

Name	Beckenbach		Bolton		Kesselem		Mateyo		McDonald		Stephan			
Vote	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay	Aye	Nay		
Suspension	x		x		x		x		x		x			
Passage	x		x		x		x		x		x			
ORDINANCE NO.					3518									
INTRODUCED BY:					Bolton/Mateyo									
That the following claims against Bratenahl Village are hereby directed from the Funds and the Clerk is hereby authorized and directed to draw his warrants upon the Treasurer for payment, to wit:														
												PUBLIC SAFETY	Warnt #	
911 Clothing & Collectibles							Part Time Uniforms			\$	39.99		x	
Atwell's Police & Fire Equipment							Full Time Uniforms			\$	484.90		x	
Atwell's Police & Fire Equipment							Part Time Uniforms			\$	-			
Atwell's Police & Fire Equipment							Equipment			\$	-			
Best Buy Tire & Auto Service							Lube + Oil Filter x 5; wntr blds			\$	662.94		x	
							Eng Lt Diag;Frnt Brks; shp sppls							
Best Printing Co., Inc.							Case Jacket Envelopes			\$	279.50		x	
Bright Guy Inc.							Full Time Uniforms			\$	39.95		x	
Cleveland Corporate Services							Smart Board, Floor Stnd, Camera			\$	3,269.29		x	
Cummins-Allison Corp.										\$	-			
Cuyahoga Community College							Durand-Jailer Basic Trng			\$	400.00		x	
Cuyahoga County Coroner							Tox Panel			\$	325.00		x	
Cuyahoga County Police chiefs Association							2011 Dues			\$	-			
Davis & Stanton										\$	-			
Dell Computer										\$	-			
Digital Ally							Laser Gun			\$	3,015.00		x	
Dolbow, Richard										\$	-			
* Family Pet Clinic							Vaccinations			\$	-			
* FIA Card							Acct 9981			\$	77.56		x	
FIA Card							Acct 9981			\$	-			
* Flanagan, Mike										\$	-			
Flash Industries										\$	-			
Fox International							Spotlight, Strobe Tube, etc.			\$	211.10		x	
* Guth Labs										\$	-			
Home Depot							2 Deadbolts			\$	32.91		x	
Int'l Assn for Property & Evidence, Inc.										\$	-			
Jeff's Carpet Cleaing										\$	-			
J.F. Novak Company							Flag, Durand Badge, Hat Badge			\$	166.00		x	
Landmark							Gasoline			\$	5,664.88		x	
Laser Atlanta										\$	-			
LIND Electronic Design Co., Inc.										\$	-			
Liquid Image Corporation of America										\$	-			
Lobello, Chuck										\$	-			
Mac's Lock Shop							Keys			\$	9.75		x	
Marshall Ford							Diagnose & Repair Deformed AF			\$	127.69		x	
* Marshall Ford										\$	-			
Matre Arms & Ammunition Inc.							2250 Rounds			\$	-			
Nat'l Assn of Chiefs of Police										\$	-			
Nat'l Assn of Computer Voice Stress Analysts										\$	-			
Napa Lakefront Auto							Lamp Bulb			\$	-			
* National Patent Analytical Systems										\$	-			
Ohio Association of Chief of Police										\$	-			
Ohio Police Officer Training Academy										\$	-			
Pat O'Brien Chevrolet							Duplicate key for Blazer			\$	25.54		x	
Positive Promotions							Trvl Mugs - Dispatchers			\$	24.30		x	
Powerphone, Inc.							Dispatcher Training			\$	1,614.00		x	
* Progressive Microtechnology										\$	-			
Qualification Targets Inc.										\$	-			
Quill							Office Supplies			\$	313.44		x	
Quill							Jail Expense			\$	71.92		x	
Quill							Equipment			\$	-			
Safarieland, LLC										\$	-			
Schwarz Uniform Corporation										\$	-			
Sheehan, Jeremy										\$	-			
Shuttler's							Dispatch Uniform Allow			\$	-			
Shuttler's							Part Time Uniform Allow			\$	150.00		x	
Silco Fire Protection										\$	-			
Sirchie										\$	-			
Statewide Ford							2011 Dodge Charger			\$	24,544.00		x	
Statewide Ford							Lightbar;dsk cnsl; prsnr st			\$	3,185.00		x	
Stonewall Uniform Company										\$	-			
Standard Law Enforcement Supply Co.							Uniform Items			\$	-			
* T A C Computer							5 Mobile Units; 1 CF-34 Rental			\$	280.00		x	
Taser							X26 Return; Black/Silver; xDPM			\$	-			
Treasurer of State										\$	-			
Treasurer of State							Ohio Leads March 2011			\$	747.00		x	
University Primary Care										\$	-			
Vance Outdoors Inc.										\$	-			
* Verizon Wireless							Air cards for MTD's-1/22-2/21			\$	258.42		x	
Western Reserve Communications							Radio Equipment			\$	279.00		x	
Zee Medical Inc.										\$	-			

				ADMINISTRATION	
	Aetna			Dental	\$ 1,053.30
	AKE Environmental & Construction				\$ -
	Allied Waste			garbage/rubbish	\$ 5,142.62 x
	Assn Mayor's Court Clerks of Northeast Ohio			2011 Membership Dues	\$ 20.00 x
	AT&T			Plans & Service Phones	\$ 1,062.38 x
	AT&T GLOBAL SERVICES			Maint. Agree. Voice CPE	\$ 525.13 x
*	Bank of New York			Lakeshore Blvd Imp Bnd Prncpl	\$ -
*	Bank of New York			Lakeshore Blvd Imp Bnd Intrst	\$ -
*	Bank of New York			Administration Fee	\$ -
	Bauschard, Rick			ARB - 2/8 & 3/8/2011	\$ 150.00 x
	Bauerschmidt, Charles			Magistrate Services 2/15/2011	\$ 300.00 x
	Benefits 1 Group			Services 9/1/2010-8/31/2011	\$ -
	Best Printing				\$ -
	Broken Branch Tree Care				\$ -
	Bucchieri, Steve			ARB - 2/8 & 3/8/2011	\$ 150.00 x
	Busha-Okeson Insurance			Clerk of Court Bond	\$ -
	BWC			2011 Premium	\$ 58,740.29 x
	Clark & Associates			Court Envelopes	\$ -
	Cleveland Chemical Pest Control			Quarterly Pest Control	\$ -
	Cleveland Clinic			Lifestyle EAP	\$ 1,800.00 x
	COBRA/Ceridian			monthly charge	\$ 30.00 x
	Colaluca, Janet Rath			Magistrate Services	\$ -
	COSE			Medical	\$ 15,933.02 x
	Custis Insurance Service, Inc.			Policy Renewal	\$ -
	Cuyahoga Cty Mayors & Mgrs Assn Dues				\$ -
	Dell Computer			Clerk's Expense	\$ 193.98 x
	Distillata	Acct. 040911		Drinking Water	\$ 123.80 x
	Division of Water			Village Hall	\$ -
	Division of Water			Eddy Road	\$ -
	Division of Water			Hydrant Flushing	\$ -
	Dom.East			Village Hall	\$ 523.26 x
	First Source Bank			2008 Dumptruck LeasetoOwn Pmt	\$ -
	Gable Elevator				\$ -
	Greater Cleveland Partnership			Cose 2011 Membership	\$ 350.00 x
	Blazey, Leon W			Clerk's Petty Cash	\$ -
*	GBS			Sftwr License Agrmnt	\$ -
	Greater Cleveland Partnership				\$ -
	Home Depot				\$ -
	Huntington Bank			Eddy Road Note	Principal Rolle
				Eddy Road Note	Principal Paid
	Huntington Bank			Eddy Road Note	Interest
	Illum. Co.		Village Hall	Act.#0320	\$ 637.97 x
			Village Hall	Acct.#5864	\$ 26.96 x
			Traffic Signals	Acct.11 00 29 2175 58	\$ 41.02 x
			Street Lighting	Acct 11 00 24 0907 94	\$ 2,277.49 x
	JLS Computer & Accounting Service				\$ -
	Karpata Group			Web Maint, hosting & Email	\$ 730.00 x
	Kreiner, Jullie				\$ -
	Liquid Image Corporation of America				\$ -
	McGlinchy, Judy			ARB -	\$ -
	McKnight, Jim			ARB - 2/8 & 3/8/2011	\$ 150.00 x
	Molnar Munguia Court Reporting			Minutes - January 2011	\$ 300.00 x
***	Murphy & Co.			New Rubbish Service Brochure	\$ 3,300.00 x
	Murphy, John Martin			Magistrate Services	\$ -
****	Nadeau, William - Architect			NEORSD Substn Pln Rvw	\$ 487.50 x
	Northeast Ohio Marketing Network LLC				\$ -
	Ohio Assn Municipal County Court Clerks			2011 Dues	\$ 75.00 x
	Ohio EPA			Annual Discharge Fee	\$ -
	Ohio Dept. of Job & Family Services			Unemployment - Isgro	\$ -
	Ohio Municipal League			Legislative Luncheon	\$ -
	Parma Bar Association				\$ -
	PS Awards			Hanculak,Calta,Diemert&Blazey	\$ -
	Quill			Building Department	\$ -
*	Quill			Court Computer Fund	\$ 702.03 x
	Quill			Clerk of Court Expense	\$ -
	Quill			Clerk Expense	\$ -
	Repros, Inc.			Plans Copying	\$ -
	Richard Anthony				\$ -
	Scottsdale				\$ -
	Sheehan, Jeremy				\$ -
	Tesar, Tim			Bldg Insp	\$ -
	Time Warner Cable			Connection	\$ 50.95 x
*	Treasurer, City of Cleveland			1st Quarter Fire Contract	\$ 42,526.68 x
	Treasurer, State of Ohio			Boiler Inspection Fee	\$ 53.25 x
	Treasurer, State of Ohio			UAN 1st Qtr 2010	\$ -
*	Treasurer, State of Ohio			OPWC Loans	\$ -
	United Survey			Cleaning & Televising Sewers	\$ -
	USPS			1099 to Venders Mailing	\$ -
	Walter H. Drane Company			Hosting Cdfd Ord on Internet 2011	\$ -
	Wilson, George Electrical Inspector			Inspections 2/17 - 3/16/2011	\$ 70.00 x
	Wilt, Daniel			Mgstrt Srvc	\$ -
				SUBTOTAL	\$ 137,526.63

	Weiskopf Industries Corporation									\$	-	
	Zep Sales & Services					Cleaning Supplies						
						<i>SUBTOTAL</i>				\$	15,079.10	

