VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2021-23
INTRODUCED BY: KVACEK

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF JULY 2021 IN THE AMOUNT OF $86,860.56 AND DECLARING AN EMERGENCY (2nd Reading)

BE IT ORDAINED by the Council of the Village of Bentleyville, County of Cuyahoga and State of Ohio, that:

Section 1. To provide for the payment of bills for the month of July 2021 in the amount of $86,860.56 in accordance with the attached Exhibit "A" hereto and made a part hereof.

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including the applicable sections of the Ohio Revised Code.

Section 3. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health or safety of the inhabitants of the Village of Bentleyville and for the further reason set forth in the preamble hereof, and this Ordinance shall, therefore, take effect and be in full force immediately from and after the date of its passage and approval.

August 18, 2021
Date Passed

Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that there is no newspaper published or having an office of publication in the same Village and that I published the foregoing Ordinance by posting the same in five (5) of the most public places of said Village, as defined by Ordinance of Council, for a period of fifteen (15) days, beginning the date following the passage and signature of the Mayor.

Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2021-23 duly enacted by the Council of said Village on this 21st day of July, 2021.

Fiscal Officer

Village of Bentleyville	Accounts Payable	July 2021
Payee	**Purpose**	**Total**
Advance Auto Parts	Rear License bulb 1542	$4.89
AT&T	Emergency Line	$79.73
AT&T	U-Verse Garage	$105.81
AT&T Mobility	MDT Carts	$215.35
A-Tek Computer Service	June Cloud Back up	$75.00
Bentleyville Violations Bureau	Check deposited into general fund in error	$200.00
BP Oil	Gasoline Service	$164.37
Chagrin Falls Suburban Fire Dept.	Fire & EMS August	$9,396.06
Chagrin Pet & Garden Supply	Mulch	$56.37
Chagrin Pet & Garden Supply	Weed Eater String, Chainsaw Chain	$39.58
Chagrin Valley Dispatch	Dispatch July & August, Radio maint. Fortitoken	$10,212.34
Chagrin Valley Engineering	Engineering Services	$2,843.00
City of Bedford	Court Costs May & June	$7,265.65
Cleaning Solutions, Inc.	Weekly Cleaning 5/25-7/14	$1,000.00
County Treasurers' Educational Fund	Yearly CPIM Certification Fee	$100.00
Culligan of Cleveland	Drinking Water Service	$71.90
Division of Water	Water Service	$259.79
Dominion Energy Ohio	Gas - Village Hall, Service	$164.56
Evans Printing	Business Cards Officer, Detective	$96.00
Finish Line CW	Car Wash	$9.00
Frontline Interior Repairs	Repair armrest split - drivers side 1542 & 1544	$150.00
Kimble Recyling & Disposal	Trash Removal	$6,067.40
KLR Fire & Security LLC	Fire and Security-Village, Service Garage	$1,080.00
Mayors Association of Ohio	Yearly Dues	$50.00
Medical Mutual	Health Insurance	$4,600.17
Miller & Company	Park Sanitation Service	$234.00
Mixed Media & Design, Inc.	Monthly Website Hosting	$52.50
Mixed Media & Design, Inc.	Website Redesign	$400.00
Nick Mayer Ford	Oil Change 1545, 1546, brakes, rotar assembly	$768.24
Nickol Sell	Hotel lodging - OAPT Seminar	$132.68
Ohio Police & Fire Pension Fund	Employer Contribution	$3,941.32
Ohio Public Employees Retirement System	Employer Contribution	$4,083.60
Ohio.Net	Telephone Lines	$422.97
Patton Pest Control	Quarterly Service	$135.00
Paychex	Payroll Processing Fees	$141.52
Quill Corporation	Paper Towels, Envelopes	$6.48
Safebuilt Ohio LLC	June Building Services	$2,416.55
Signal Service Company	Manual hand cord on traffic signal	$148.75
Solon Auto Body	Body Repair Work, Repair Door Dings	$2,050.07
The Baldwin Group, Inc.	Online Docketing - Subscription Fees	$60.00
The Illuminating Company	Electricity - Street Lights	$286.75
The Illuminating Company	Electricity - Parks	$94.08
The Illuminating Company	Electricity - Village Hall	$435.11
The Illuminating Company	Electricity - Service	$200.94
Time Warner Cable Northeast	Police Internet Service	$144.99
Treasurer State of Ohio/BBS	Monthly BBS Fee	$14.99
UniFirst	Uniforms	$168.16
Vance Outdoors, Inc.	Winchester Ammo	$100.30
Village of Chagrin Falls	Water Service	$352.00
Wex Bank	Gasoline - Police	$1,123.45
	Total General Fund	**$62,221.42**
Street Fund		
Chagrin Valley Engineering	Ditching, Hollbrook Headwall Replacement	$3,485.14
Lake County Landscaping	2020 Ditching Program	$21,154.00
	Total Accounts Payable	**$86,860.56**