

# VILLAGE OF BENTLEYVILLE, OHIO

**ORDINANCE NO: 2022-05**  
**INTRODUCED BY: KVACEK**

## **AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF FEBRUARY 2022 IN THE AMOUNT OF \$182,503.55 AND DECLARING AN EMERGENCY**

**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 February 2022 in the amount of \$182,503.55 in accordance with the attached Exhibit "A" hereto and made a part hereof.

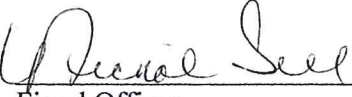
**Section 2.** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in 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.

February 16, 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 2022-05 duly enacted by the Council of said Village on this 16<sup>th</sup> day of February, 2022.

  
\_\_\_\_\_  
Fiscal Officer

Village of Bentleyville	Accounts Payable	February 2021
Payee	Purpose	Amount
10-8 Video	Dash Cam Video System for new Dodge	\$2,034.00
Advance Auto Parts	Switches for Dodge Charger, Washer Fluid, Oil/Filters, Chlorinated Clnr - Gun Cleaner	\$326.59
AG Pro Companies	Bucket Holder, Cylinder	\$2,904.16
AT&T	Phone & Uverse Garage	\$43.44
AT&T	Emergency Line	\$78.82
AT&T Mobility	MDT Carts	\$211.50
AT&T Mobility	Duty Phone	\$66.62
A-Tek Computer Service	Monthly cloud backup	\$75.00
BP Oil	Gasoline - Service	\$396.71
Cargill Incorporated	Salt 319.48 Tons	\$11,942.18
Chagrin Falls BP	Gasoline - Service	\$71.98
Chagrin Falls Suburban Fire Dept.	Fire & EMS for March	\$7,498.36
Chagrin River Watershed Partners	Member Dues 2022	\$1,880.00
Chagrin Valley Dispatch	Dispatch, Leads MDT Service, Radio Maint/Repair	\$5,427.67
Chagrin Valley Dispatch	Mobile Radio - 2021 Charger	\$2,675.97
Charter Communications	Police Internet	\$144.99
City of Bedford	Court Costs	\$1,174.57
Cleaning Solutions, Inc.	Weekly Cleaning 1/17-2/14	\$625.00
Cleveland Trim & Stripe Co	Partial Striping #1542, Striping Dodge Charger #1546	\$1,200.00
Conrads	Tire	\$135.02
Culligan of Cleveland	Drinking Water - Village Hall & Service	\$77.00
Cuyahoga Cty Police Chiefs Assoc	2022 Membership Dues	\$200.00
Daigle Law Group LLC	2022 CPT online training	\$637.00
Division of Water	Water Service	\$50.15
Dominion Energy Ohio	Utilities - Gas	\$576.46
Evans Printing	Business Cards R. Klemm	\$40.00
Finish Line CW	Car washes	\$40.00
FNB Commercial Credit Card	Adapter Cord, High Pressure Hose Bracket, Hose Reel, Non Marking Hose	\$1,009.34
FNB Commercial Credit Card	Lumber for trucks, Antenna Extender Kit, Heater Repair Parts	\$318.16
Geauga Door Sales & Service Inc	Large garage door repair - Police Dept	\$570.00
HDS Marketing Inc	Traffic Tickets	\$1,197.28
Kimble Recycling & Disposal	Garbage & trash removal	\$6,257.58
Medical Mutual	Health Insurance	\$7,236.25
MFOA of Northeast Ohio	Annual Dues	\$40.00
Mixed Media & Design, Inc.	Website Hosting	\$52.50
Momar, Inc	Salt neutralizer, poly drum mixing bowl	\$461.98
OPF	Employer Contribution	\$5,446.27
OPERS	Employer Contribution	\$4,706.71
Ohio.Net	Telephone Lines	\$418.77
Quill Corporation	Swiffer items, lysol, ink, paper	\$318.46
S.O.S. Speedy Office Supply	Folders, printer inks, post its	\$118.26
Safebuilt Ohio LLC	Building Inspection Services	\$1,978.50
Sams Club	Yearly Membership	\$45.00
Santo Incorvaia	Magistrate Fee	\$100.00
Solon Ace Hardware	Garage Door Repair, Hitch pin, bolt truck #1595	\$204.48
SUN NEWS	52-Week Subscription	\$5.20
The Illuminating Company	Electricity - Street Lights	\$424.16
The Illuminating Company	Electricity - Parks	\$99.12
The Illuminating Company	Electricity - Village Hall	\$395.18
The Illuminating Company	Electricity - Service	\$299.25
Treasurer State of Ohio	Marc's Radio Services	\$450.00
Treasurer State of Ohio/BBS	Monthly BBS Fee - January	\$7.10
Ullman Oil Company	Diesel Fuel 518.6 Gal	\$1,698.71
UniFirst	Uniforms	\$293.06
Wex Bank	Gasoline - Police	\$1,105.70
Wildlife Management Services Inc	Deer Removal	\$150.00
Valley Enforcement Group	Yearly Dues - TO BE PAID AFTER BUDGET AMENDMENT	\$10,000.00
	<b>Total General Fund</b>	<b>\$85,940.21</b>
<b>Capital Equipment</b>		
Ricart Properties, Inc	Ford F 550	\$92,313.00
FNB Commercial Credit Card	Wood Chipper WC88 8"	\$4,250.34
	<b>Total Accounts Payable</b>	<b>\$182,503.55</b>