VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2022-13 INTRODUCED BY: KVACEK

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF APRIL 2022 IN THE AMOUNT OF \$91,165.26 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 April 2022 in the amount of \$91,165.26 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.

April 20, 2021 Date Passed

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 2022-13 duly enacted by the Council of said Village on this 20th day of April, 2022.

Fiscal Officer

Village of Bentleyville	Accounts Payable	April 2022
Payee	Purpose	Total
AT&T Mobility	Duty Phone	\$66.58
A-Tek Computer Service	Monthly Cloud Back up	\$75.00
Automatic Door	Replaced cables on big door	\$377.50
Chagrin Falls Suburban Fire Dept.	Fire & EMS Service	\$9,677.64
Chagrin Valley Dispatch	Dispatch	\$5,427.97
Chagrin Valley Engineering	2022 Phase 11 Stormwater Permit, Asphalt Program Inspection	\$1,008.00
Charter Communications	Police Internet	\$144.99
City of Bedford	Court Costs January/February	\$3,228.94
Cleaning Solutions, Inc.	Cleaning	\$500.00
Coastal Wrapz	2 Sets of door decals & unit numbers	\$700.00
Conrads	New Tires #1545	\$739.35
Culligan of Cleveland	Drinking Water Service	\$77.90
DeFranco Carpet & Upholstry Cleaning	Carpet Cleaning	\$435.00
Division of Water	Water Service, Fireline Charge	\$57.02
	Gas-Village Hall, Service	\$979.85
Dominion Energy Ohio Finish Line CW	Car Wash	\$10.00
First National Bank	OPENING OF THE PROPERTY.	\$462.26
The state of the s	Shower floor, pvc, tile, shower rod	\$161.67
FNB Commercial Credit Card	Shower caddy, grab bar, shower head, silicone squeegees, postage	
Kimble Recyling & Disposal	Trash Removal	\$6,257.58
Levinson's Uniforms	BPD Shoulder Patches	\$400.00
Liberty Auto Group LTD	Alignment #1542	\$125.87
Love Insurance	Village Commercial Insurance, Cyber Liability Insurance	\$34,255.00
Medical Mutual	Health Insurance	\$6,866.05
MedMutual Life	Life Insurance	\$345.49
Meritech	Toner shipping charges	\$13.25
Mixed Media & Design, Inc.	Monthly Website Hosting	\$157.50
Northern Ohio Service Directors Association	in the second se	\$25.00
OP&F	Employer Contribution	\$5,149.99
OPERS	Employer Contribution	\$4,977.50
Ohio.Net	Telephone Lines	\$414.58
Paychex of New York LLC	Paychex Charges	\$144.75
Quill Corporation	Copy Paper, HP Toner Squad Room, HP Admin Printer, HP Chief Color	\$307.21
S.O.S. Speedy Office Supply	Packing Tape, Ink, correction tape	\$73.74
Safebuilt Ohio LLC	Building Inspection Services	\$1,762.75
Sedgwick	Annual Contract - Group Rating	\$245.00
Solon Ace Hardware	Trash pick up stick, tire tube patch kit, rat and mouse Killer	\$61.77
Solon Auto Body	Replace fuel door housing #1544	\$74.88
The Illuminating Company	Elecctricity - Street Lights	\$406.54
The Illuminating Company	Electricity - Parks	\$103.41
The Illuminating Company	Electricity - Village Hall	\$428.68
The Illuminating Company	Electricity - Service	\$310.14
The Times/Solon/Currents	Miles North Fork Legal Ad 3/3/22	\$73.13
Treasurer State of Ohio	Second Quarter UAN Fees	\$876.00
Treasurer State of Ohio/BBS	Monthly BBS Fee	\$7.71
Ullman Oil Company	Rotary Pump, Diesel Exhaust Fluid	\$312.70
UniFirst	Uniforms Uniforms	\$186.16
Village of Chagrin Falls	Water Service	\$373.12
Wex Bank	Gasoline - Police	\$1,634.34
VVCA Dalik	Total General Fund	\$90,499.51
Local Fiscal Posoveni Fund	Total General Fund	Ψ30,-133.31
Local Fiscal Recovery Fund	Design and bidding of Miles Road Culvert project	\$665.75
Chagrin Valley Engineering		
	Total Accounts Payable	\$91,165.2