

# VILLAGE OF BENTLEYVILLE, OHIO

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**ORDINANCE NO: 2022-16**  
**INTRODUCED BY: KVACEK**

## **AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF MAY 2022 IN THE AMOUNT OF \$97,351.05 AND DECLARING AN EMERGENCY**

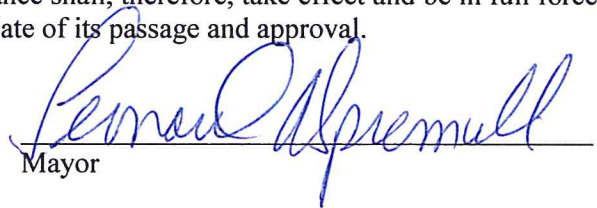
**BE IT ORDAINED** by the Council of the Village of Bentleyville, County of Cuyahoga and State of Ohio, that:

**Section 1.** To provide for the payment of bills for the month of May 2022 in the amount of \$97,351.05 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.

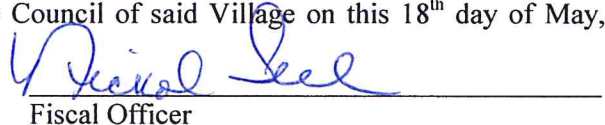
May 18, 2022  
Date Passed

  
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 2022-16 duly enacted by the Council of said Village on this 18<sup>th</sup> day of May, 2022.

  
Fiscal Officer

VILLAGE OF BENTLEYVILLE		ACCOUNTS PAYABLE	MAY 2022
Payee	Purpose	Total Warrant Amount	
Advance Auto Parts	Rear Brakes for 1544, Truck Belts, Paint for Police Cars	\$279.09	
AT&T	Emergency Line	\$79.03	
AT&T	Phone and UVerse Garage	\$113.82	
AT&T Mobility	MDT Carts	\$217.55	
AT&T Mobility	MDT Carts	\$215.55	
AT&T Mobility	Duty Phone	\$66.62	
A-Tek Computer Service	Monthly Cloud Back up	\$75.00	
BP Oil	Gasoline - Service	\$24.01	
Cargill	Salt	\$1,612.19	
Chagrin Falls Suburban Fire Dept.	Fire & EMS	\$9,677.94	
Chagrin Valley Auto Parts	Grease, Oil	\$105.89	
Chagrin Valley Dispatch	Dispatch, Leads Service, Radion Maint & Repair	\$5,427.97	
Chagrin Valley Engineering	2022 Misc, Phase 11 Stormwater Permit/Inspections, Planning Commission	\$1,851.75	
Charter Communications	Internet - Police	\$144.99	
City of Bedford	Court Costs	\$1,490.61	
Cleaning Solutions, Inc.	Cleaning 4/22-5/20	\$625.00	
COIA Implement	Oil, filters, fuel mix for Kabota mower	\$175.31	
Culligan of Cleveland	Drinking Water Service - Service, Village Hall	\$77.90	
Division of Water	Fireline Charge, Water Service	\$57.02	
Dominion Energy Ohio	Utilities - Gas Service, Village Hall	\$321.09	
Evans Printing	Receipt Books	\$208.07	
Finish Line CW	Car Washes 4/22, 5/4	\$20.00	
FNB Commercial Credit Card	Roof repair supplies	\$744.80	
FNB Commercial Credit Card	Range Ammunition, Dodge Charger Ignition Key Fob, Postage, 3 Guns, Front Floor liners for Charger, Tire replacement #1544, Radio Charges - Portable	\$1,628.99	
FNB Commercial Credit Card	Asphalt patch/mats, Lumber for F550, Hydrauling pump housing, shaft coupling	\$680.58	
Ganley of Aurora	Program Ignition Key FOB	\$77.00	
Hall Public Safety Upfitters	Super LED Lighthouse-Blue mounted on window bars, Labor, Lightbar mount kit, misc supplies	\$808.00	
Kimble Recycling & Disposal	Waste Management	\$193.93	
Levinson's Uniforms	Safari Land Holster for Glock 19 - Sarah Hoover	\$146.50	
Liberty Auto Group LTD	Filters for all of the cars, Filters for all of the cars	\$96.24	
Love Insurance	Bond - Nickol Sell, Bond - Leonard Spremulli	\$222.50	
Medical Mutual	Health Insurance	\$8,161.79	
Mixed Media & Design, Inc.	Website Hosting	\$52.50	
Ohio Police & Fire Pension Fund	Employer Contribution	\$7,557.35	
Ohio Public Employees Retirement System	Employer Contribution	\$6,636.79	
Ohio.Net	Telephone Lines	\$412.86	
Paychex of New York LLC	Paychex Charges 5/18, Paychex Charges 5/4	\$137.29	
Quill Corporation	Quill	\$58.98	
Qwestcom Graphics, Inc.	Newsletters	\$634.83	
S.O.S. Speedy Office Supply	TP, Paper towels, Paper, Laser Jet toner, adding machine rolls	\$271.20	
Safebuilt Ohio LLC	Building Inspection Services	\$2,742.80	
Solon Ace Hardware	Hardware for charger, Squad Room Wall Switch, Fastener Bolts	\$48.73	
State Alarm	Installation at Service Garage, Monitoring Village Hall 6.97 months 11/2/21-5/31/22, Monitoring Service Garage 6.97 months 11/2/21-5/31/22, Installation Village Hall, Quarterly Fee- 6/1-8/31/22, Quarterly Fee- 6/1-8/31/22, Labor 12V 7AH SLA Battery	\$1,489.14	
The Illuminating Company	Electricity Street lights	\$694.61	
The Illuminating Company	Electricity - Parks	\$97.42	
The Illuminating Company	Electricity - Village Hall	\$412.53	
The Illuminating Company	Electricity - Service	\$271.43	
Treasurer State of Ohio/BBS	Monthly BBS	\$18.93	
Ullman Oil Company	Diesel Fuel 167.8 Gal 4.165/Gal	\$777.76	
UniFirst	Uniforms	\$222.94	
Wex Bank	Gasoline Police	\$1,224.74	
Hall Public Safety Upfitters	Police Cruiser Changeover-written after budget amendment	\$7,780.38	
	<b>Total General Fund</b>	<b>\$67,169.94</b>	
<b>Trust and Agency</b>			
Mastec	Deposit Refund for 6295-6311 Chagrin River Road	\$4,776.00	
Top Notch Carpentry	Deposit Refund Permit 2022-01236	\$250.00	
<b>Local Fiscal Recovery Fund</b>			
Chagrin Valley Engineering	Miles Road Culvert	\$2,973.00	
<b>Debt Service</b>			
Ohio Treasurer	Chagrin River Slope Stabilization	\$3,191.11	
Zions Bank	Interest Payment	\$16,591.00	
<b>Duncan McFarland</b>			
Ken Kvacek	Millstone- written after budget amendment	\$2,400.00	
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>\$97,351.05</b>	