VILLAGE OF BENTLEYVILLE, OHIO

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

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 18th day of May, 2022.

Fiscal Officer

Acamera Auto Partis	VILLAGE OF BENTLEYVILLE	ACCOUNTS PAYABLE	MAY 2022
ATAST	Payee	Purpose	Total Warrant Amount
ATAST Mobility MoT Carts STATE MOBILITY MOT CARTS MOBILITY MOT CARTS MOBILITY MOT CARTS MODILITY MODIL	Advance Auto Parts	Rear Brakes for 1544, Truck Belts, Paint for Police Cars	\$279.09
ATST Mobility MDT Carts S215 ATST Mobility MDT Carts ATST MDT C	AT&T	Emergency Line	\$79.03
ATST Mobility	AT&T	Phone and UVerse Garage	\$113.82
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Art Sk Camputer Service	AT&T Mobility	MDT Carts	\$215.55
SP-01		Duty Phone	\$66.62
Salt	A-Tek Computer Service	Monthly Cloud Back up	\$75.00
Chagin Falls Suburban Fire Dept	BP Oil	Gasoline - Service	\$24.01
Chagin Valley Auto Parts Crease, Dil \$100 Chagin Valley Engineering Crease, Dil \$5,627 Chagin Valley Engineering 2022 Misc., Phase 11 Stormwater Permit/Inspections, Planning Commission \$1,856 Chagin Valley Engineering 2022 Misc., Phase 11 Stormwater Permit/Inspections, Planning Commission \$1,861 City of Bardard Court Costs \$1,804 City of Bardard Cuernoles 422-520 \$1,802 COLA Implement Oil, filters, fuel mis for Kabota mower \$1,752 COLA Implement Oil, filters, fuel mis for Kabota mower \$1,752 COLA Great Dinnising Marker Services - Service, Willage Hall \$1,752 Division of Water Pricinic Charge, Water Service, Willage Hall \$2,72 Division of Water Pricinic Charge, Water Service, Willage Hall \$2,22 Final Princing Consciss Babasia, Sp. 4 \$2,22 Final Princing Consciss Babasia, Sp. 4 \$2,22 Final Princing Consciss Service, Willage Hall \$2,22 Final Service Service, Willage Hall \$2,22 Final Princing Consciss Service, Willage Hall \$2,22<			\$1,612.19
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Maste Management	Hall Public Safety Upfitters		\$808.00
Levinson's Uniforms			\$193.93
Liberty Auto Group LTD Filters for all of the cars, Filters for all of the cars September 10 Sep	, , ,		\$146.50
Love Insurance	Liberty Auto Group LTD		\$96.24
Health Insurance S8.161	· · · · · · · · · · · · · · · · · · ·		\$222.50
Ohio Police & Fire Pension Fund Employer Contribution \$7,557 Ohio Public Employees Retirement System Employer Contribution \$5,636 Ohio Net Telephone Lines \$412 Paychex of New York LLC Paychex Charges 5/18, Paychex Charges 5/4 \$137 Quill Corporation Quil \$588 Qwestcom Graphics, Inc. Newsletters \$634 S.O.S. Speedy Office Supply TP, Paper towels, Paper, Laser Jet toner, adding machine rolls \$271 Safebuilt Ohio LLC Building Inspection Services \$2,742 Solon Ace Hardware Hardware for charger, Squad Room Wall Switch, Fastener Bolts \$88 Installation at Service Garage, Monitoring Village Hall 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 TAH SLA Battery 7AH SLA Battery Fee- 6/1-8/31/22, Quarterly Fee- 6/1-8/31/22, Labor 12V The Illuminating Company Electricity Street lights \$894 The Illuminating Company Electricity - Parks \$897 The Illuminating Company Electricity - Service \$271 Treasurer State of Ohio/BBS Monthly BBS \$188 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$777 Unifirst Uniforms Gasoline Police Police Police Police Police Police Police Police Police \$4,776 Turst and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road	Medical Mutual		\$8,161.79
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Display	Ohio Police & Fire Pension Fund	Employer Contribution	\$7,557.35
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S.O.S. Speedy Office Supply TP, Paper towels, Paper, Laser Jet toner, adding machine rolls \$271 Safebuilt Ohio LLC Building Inspection Services \$2,742 Solon Ace Hardware Hardware for charger, Squad Room Wall Switch, Fastener Bolts 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 The Illuminating Company Electricity Street lights Sepant Huminating Company Electricity - Varks Electricity - Varks Electricity - Varks Electricity - Varks Electricity - Service Electricity -	Quill Corporation	Quill	\$58.98
Safebuill Ohio LLC Building Inspection Services \$2,742 Solon Ace Hardware Hardware for charger, Squad Room Wall Switch, Fastener Bolts Installation at Service Garage, Monitoring Village Hall 6.97 months 11/2/21-5/31/22, Installation Village Hall, Quarterly Fee- 6/1-8/31/22, Installation Village Hall, Quarterly Fee- 6/1-8/31/22, Quarterly Fee- 6/1-8/31/22, Labor 12V 7AH SLA Battery The Illuminating Company Electricity Street lights Sepand The Illuminating Company Electricity - Parks Sepand The Illuminating Company Electricity - Village Hall Electricity - Village Hall Electricity - Service Sepand The Illuminating Company Electricity - Village Hall Sepand Electricity - Village Hall Sepand	Qwestcom Graphics, Inc.	Newsletters	\$634.83
Solon Ace Hardware Hardware for charger, Squad Room Wall Switch, Fastener Bolts Installation at Service Garage, Monitoring Village Hall 6.97 months 11/2/21-5/31/22, Installation Village Hall, Quarterly Fee- 6/1-8/31/22, Captrol 12V TAH SLA Battery 7AH SLA Battery 51,489 Electricity Street lights 599 Electricity - Village Hall (Quarterly Fee- 6/1-8/31/22, Labor 12V TAH SLA Battery 51,489 Electricity - Village Hall 5,97 months 11/2/21-5/31/22, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21-5/31/22, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 5,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 6,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 6,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 6,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 6,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall 6,97 months 11/2/21, Labor 12V TAH SLA Battery 51,489 Sept 14 Electricity - Village Hall (10,10) Electricity - Village Hall (10,	S.O.S. Speedy Office Supply	TP, Paper towels, Paper, Laser Jet toner, adding machine rolls	\$271.20
Installation at Service Garage, Monitoring Village Hall 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 The Illuminating Company Electricity Street lights \$694 The Illuminating Company Electricity - Parks \$97 The Illuminating Company Electricity - Village Hall \$97 The Illuminating Company Electricity - Village Hall \$97 The Illuminating Company Electricity - Village Hall \$97 The Illuminating Company Electricity - Service \$97 Treasurer State of Ohio/BBS Monthly BBS \$18 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$97 Uniforms \$97 Uniforms \$97 Uniforms \$97 Uniforms \$97 Uniforms \$97 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$97,780 Total General Fund \$67,169 Trust and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250 Chagrin Valley Engineering Miles Road Culvert \$2,973 Debt Service Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$1,900 Chagrin McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.	Safebuilt Ohio LLC	Building Inspection Services	\$2,742.80
S/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 S1,489 The Illuminating Company Electricity Street lights S694 The Illuminating Company Electricity - Parks S97 The Illuminating Company Electricity - Village Hall S412 The Illuminating Company Electricity - Village Hall S412 The Illuminating Company Electricity - Service S271 Treasurer State of Ohio/BBS Monthly BBS Monthly BBS S18 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal Uniforms S222 Wex Bank Gasoline Police Wax Bank Gasoline Police Folice Cruiser Changeover-written after budget amenment Trust and Agency Mastec Deposit Refund for 6295-6311 Chagrin River Road S4,776 Top Notch Carpentry Deposit Refund Permit 2022-01236 Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert S2,973 Debt Service Ohio Treasurer Chagrin River Slope Stabilization S1,990 Duncan McFarland Ken Kvacek Millstone- written after budget amendment S2,400	Solon Ace Hardware	Hardware for charger, Squad Room Wall Switch, Fastener Bolts	\$48.73
The Illuminating Company Electricity Street lights \$694 The Illuminating Company Electricity - Parks \$97 The Illuminating Company Electricity - Village Hall \$412 The Illuminating Company Electricity - Village Hall \$412 The Illuminating Company Electricity - Service \$271. The Illuminating Company Electricity - Service \$187 Ingressurer State of Ohio/BBS Monthly BBS \$18 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$777 Uniforms \$222 Wex Bank Gasoline Police \$1,224 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780 Trust and Agency Total General Fund \$67,169. Trust and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250. Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973 Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.	State Alexan	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	£1 490 14
The Illuminating Company Electricity - Parks \$97 The Illuminating Company Electricity - Village Hall \$412 The Illuminating Company Electricity - Service \$271 Treasurer State of Ohio/BBS Monthly BBS \$18 Illiman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$777 UniFirst Uniforms \$222 UniFirst Uniforms \$222 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780 Total General Fund \$67,169 Trust and Agency Total General Fund \$67,169 Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250 Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973 Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191 Zions Bank Interest Payment \$16,591 Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400			\$1,489.14
The Illuminating Company Electricity - Village Hall \$412 The Illuminating Company Electricity - Service \$271. Treasurer State of Ohio/BBS Monthly BBS \$18 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$777. UniFirst Uniforms \$222 Wex Bank Gasoline Police \$1,224 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780. Total General Fund \$67,169. Trust and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776. Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973. Dett Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.			\$97.42
The Illuminating Company Electricity - Service \$271. Treasurer State of Ohio/BBS Monthly BBS \$18. Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal \$777. UniFirst Uniforms \$222. Wex Bank Gasoline Police \$1,224. Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780. Total General Fund \$67,169. Trust and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776. Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973. Dett Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Millstone- written after budget amendment \$2,400.			\$412.53
Treasurer State of Ohio/BBS Monthly BBS S18 Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal S777 UniFirst Uniforms Gasoline Police Police Cruiser Changeover-written after budget amenment Total General Fund \$67,169. Trust and Agency Mastec Deposit Refund for 6295-6311 Chagrin River Road Top Notch Carpentry Deposit Refund Permit 2022-01236 Chagrin Valley Engineering Miles Road Culvert S2,973. Debt Service Ohio Treasurer Chagrin River Slope Stabilization S3,191. Zions Bank Interest Payment Millstone- written after budget amendment \$2,400.			\$412.53
Ullman Oil Company Diesel Fuel 167.8 Gal 4.165/Gal S777 UniFirst Uniforms S222 Wex Bank Gasoline Police Police Cruiser Changeover-written after budget amenment Trust and Agency Mastec Deposit Refund for 6295-6311 Chagrin River Road Top Notch Carpentry Deposit Refund Permit 2022-01236 S250 Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert S2,973 Debt Service Ohio Treasurer Chagrin River Slope Stabilization S3,191 Zions Bank Interest Payment Millstone- written after budget amendment S7,780 S67,169 Total General Fund S67,169 S4,776 S222 S4,776 S250 S250 S250 S250 S250 S250 S250 S250			\$18.93
UniFirst Uniforms \$222 Wex Bank Gasoline Police \$1,224 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780 Trust and Agency Total General Fund \$67,169. Top Notch Carpentry Deposit Refund for 6295-6311 Chagrin River Road \$4,776. Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250. Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973. Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.		Charles and the control of the contr	\$777.76
Wex Bank Gasoline Police \$1,224 Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment \$7,780 Trust and Agency Trust and Agency Deposit Refund for 6295-6311 Chagrin River Road \$4,776 Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250 Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973 Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191 Zions Bank Interest Payment \$16,591 Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400	<u> </u>		\$222.94
Hall Public Safety Upfitters Police Cruiser Changeover-written after budget amenment Total General Fund \$67,169. Trust and Agency Mastec Deposit Refund for 6295-6311 Chagrin River Road Top Notch Carpentry Deposit Refund Permit 2022-01236 Chagrin Valley Engineering Miles Road Culvert Chagrin Valley Engineering Ohio Treasurer Chagrin River Slope Stabilization Total General Fund \$4,776. \$250. \$250. \$250. \$2,973. \$2,973. \$3,191. \$3,191. \$3,191. \$3,191. \$4,776. \$5,780. \$5,780. \$6,7169. \$6,7169. \$6,7169. \$6,7169. \$6,7169. \$6,7169. \$6,7169. \$6,7780. \$6,7169. \$6,7780. \$7,780. \$			\$1,224.74
Trust and Agency Mastec Deposit Refund for 6295-6311 Chagrin River Road Trop Notch Carpentry Deposit Refund Permit 2022-01236 Chagrin Valley Engineering Miles Road Culvert Service Ohio Treasurer Chagrin River Slope Stabilization Xings Bank Duncan McFarland Ken Kvacek Millstone- written after budget amendment Total General Fund \$67,169. Total General Fund \$67,169. Total General Fund \$67,169. Total General Fund \$4,776. \$24,776. \$250. \$			\$7,780.38
Mastec Deposit Refund for 6295-6311 Chagrin River Road \$4,776. Top Notch Carpentry Deposit Refund Permit 2022-01236 \$250. Local Fiscal Recovery Fund \$2,973. Chagrin Valley Engineering Miles Road Culvert \$2,973. Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.			\$67,169.94
Top Notch Carpentry Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert Service Ohio Treasurer Chagrin River Slope Stabilization Interest Payment Sen Kvacek Millstone- written after budget amendment \$250. \$25		Deposit Refund for 6205 6211 Charrie Biver Bood	64 770 00
Local Fiscal Recovery Fund Chagrin Valley Engineering Miles Road Culvert \$2,973. Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment S16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.			
Chagrin Valley Engineering Miles Road Culvert \$2,973. Debt Service Chio Treasurer Chagrin River Slope Stabilization \$3,191. Zions Bank Interest Payment \$16,591. Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.		Deposit Return Fermit 2022-01230	\$250.00
Debt Service Ohio Treasurer Chagrin River Slope Stabilization \$3,191 Zions Bank Interest Payment \$16,591 Duncan McFarland The Kvacek Millstone- written after budget amendment \$2,400		Miles Road Culvert	\$2.072.00
Ohio Treasurer Chagrin River Slope Stabilization \$3,191 Zions Bank Interest Payment \$16,591 Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400		Willies Hoad Odivort	φ2,513.00
Zions Bank Interest Payment \$16,591. Duncan McFarland ** Ken Kvacek Millstone- written after budget amendment \$2,400.		Chagrin River Slope Stabilization	\$3,191.11
Duncan McFarland Ken Kvacek Millstone- written after budget amendment \$2,400.	Personal Carlo Car		\$16,591.00
Ken Kvacek Millstone- written after budget amendment \$2,400.		minorate aymork	ψ10,331.00
AND		Millstone- written after budget amendment	\$2,400.00
ILITAL ALLIHIMIS PAYARI P KUZ KATI		TOTAL ACCOUNTS PAYABLE	\$97,351.05