

# VILLAGE OF BENTLEYVILLE, OHIO

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ORDINANCE NO: 2022-19  
INTRODUCED BY: KVACEK

## AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF JUNE 2022 IN THE AMOUNT OF \$164,453.42 AND DECLARING AN EMERGENCY

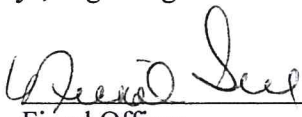
**BE IT ORDAINED** by the Council of the Village of Bentleyville, County of Cuyahoga and State of Ohio, that:

- Section 1.** To provide for the payment of bills for the month of June 2022 in the amount of \$164,453.42 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.

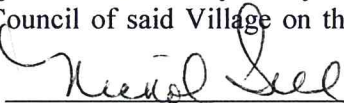
6-22-22  
Date Passed

  
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 2022-19 duly enacted by the Council of said Village on this 15<sup>th</sup> day of June, 2022.

  
Fiscal Officer

ACCOUNTS PAYABLE	VILLAGE OF BENTLEYVILLE	JUNE 2022
Payee	Purpose	Amount
Advance Auto Parts	Parts for Village Generator, Max Wash 100, Car 1543 Break pads	\$337.10
Advance Auto Parts	Oil Filters, 56QT Oil, buffer, Nufinish Wax, Hydraulic Oil - 5 Gal	\$348.17
AT&T	Phone & Uverse Garage	\$113.82
AT&T	Emergency Line	\$79.03
AT&T Mobility	MDT Carts	\$217.55
AT&T Mobility	Duty Phone	\$66.54
A-Tek Computer Service	Monthly Cloud Back Up, Troubleshoot VPN	\$187.50
BP Oil	Gasoline - Service, Police	\$222.19
Chagrin Falls Suburban Fire Dept.	Fire & EMS Service for July	\$9,677.94
<b>Chagrin Falls Suburban Fire Dept.</b>	<b>Bentleyville portion of community funding for CF Suburban Fire Dept.</b>	<b>\$9,693.00</b>
Chagrin Pet & Garden Supply	Grass Seed & Straw	\$177.87
Chagrin Valley Dispatch	Dispatch, Leads Service/Radio Maint & Repair	\$5,427.97
Chagrin Valley Engineering	Engineering Services	\$3,096.75
Charter Communications	Internet - Police	\$219.85
City of Bedford	Court Costs April	\$367.29
<b>City of Solon</b>	<b>Prisoner Housing</b>	<b>\$430.00</b>
Cleaning Solutions, Inc.	Weekly Cleaning 5/23--6/14	\$500.00
COIA Implement	Weed eater string	\$19.99
Culligan of Cleveland	Water Service Garage, Village Hall	\$71.90
Division of Water	Fireline Charge, Water Service	\$63.90
<b>Dominion</b>	<b>Gas - Service, Village Hall</b>	<b>\$131.13</b>
Finish Line CW	Car Washes	\$60.00
FNB Commercial Credit Card	Training-Hoover, Hardware-Charger, Food-pole workers, Police Hallway Mat	\$584.91
FNB Commercial Credit Card	Cupola repair supplies, welding rods, angle grinder, nuts, plugs, elect. Box	\$277.72
<b>FNB Commercial Credit Card</b>	<b>Jack hammer, saw blades, tach adapter, grabber tools, cupola repair</b>	<b>\$1,744.01</b>
Geotech Services Inc.	Miles Rd. N. Fork Dr. Culvert Repair - Bentleyville Portion	\$48,275.00
<b>Geotech Services Inc.</b>	<b>Miles Rd. N. Fork Dr. Culvert Repair - Morleland Hills Portion</b>	<b>\$22,333.33</b>
Glock Professional, Inc.	John Manson Armorer's Course	\$250.00
Hall Public Safety Upfitters	Repair to 1543 and 1546	\$396.34
Infintech	Webpay Hosting Fee	\$300.00
Kimble Recycling & Disposal	Trash Removal	\$6,276.60
Levinson's Uniforms	Patch - Sarah Hoover vest	\$11.00
McCarthy, Lebit, Crystal & Liffman Co	Fed Ex Charges - Sally Schultz	\$17.61
Medical Mutual	Medical/Hospitalization	\$7,706.56
Miller & Company	Sanitation Service - Park	\$303.00
Mixed Media & Design, Inc.	Monthly Website Hosting	\$52.50
North Coast Polytechnic Institute Inc	Training	\$1,505.00
<b>Ohio Treasurer of State</b>	<b>Marc's Radio</b>	<b>\$450.00</b>
OP&F	Employer Contribution	\$5,088.99
OPERS	Employer Contribution	\$4,105.32
Ohio.Net	Telephone Lines	\$413.50
<b>Patton Pest Control</b>	<b>Quarterly Service</b>	<b>\$135.00</b>
Paychex	Monthly Paychex Charges	\$210.95
Quill Corporation	Inc, binder clips, calculator ribbon	\$49.65
Safebuilt Ohio LLC	Building Inspection Services	\$1,160.00
Silco Fire & Security	1 extinguisher replaced, 1 recharge, 1 valve stem, inspection of 14, 1 gasket	\$349.92
Silco Fire & Security	ABC Extinguisher for Village Hall	\$90.18
Solon Ace Hardware	Scratch remover, Couplers, Clamp hose, Air hose end, Sealer	\$56.11
Solon Auto Body	2016 Ford Explorer Repair	\$2,220.70
The Illuminating Company	Electricity - Village Hall	\$484.75
The Illuminating Company	Electricity - Street Lights	\$400.07
The Illuminating Company	Electricity - Parks	\$98.32
The Illuminating Company	Electricity - Service	\$275.59
Treasurer State of Ohio	UAN Fees - 3rd Quarter 22	\$876.00
UniFirst	Uniforms	\$287.27
Wex Bank	Gasoline - Police	\$1,525.03
	<b>TOTAL GENERAL FUND</b>	<b>\$139,820.42</b>
<b>Capital Equipment</b>		
<b>First National Bank</b>	<b>Husqarna Saw, Plate Compactor</b>	<b>\$2,473.00</b>
<b>Recreation and Beautification Fund</b>		
Fast Signs	Sign for Shakespear	\$110.00
<b>Local Fiscal Recovery Fund</b>		
Geotech Services Inc.	Miles Rd. N. Fork Dr. Culvert Repair	\$13,475.00
<b>Debt Service</b>		
The Huntington National Bank	Street Improvement Bond Interest	\$3,075.00
<b>Water-Tap In</b>		
The Vallejo Company	Pavement Repair on Pine River - Water main break	\$5,500.00
	<b>TOTAL ACCOUNTS PAYABLE</b>	<b>\$164,453.42</b>