

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2022-28
INTRODUCED BY: KVACEK

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF JULY 2022 IN THE AMOUNT OF \$57,529.16 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 July 2022 in the amount of \$57,529.16 in accordance with the attached Exhibit "A" hereto and made a part hereof.

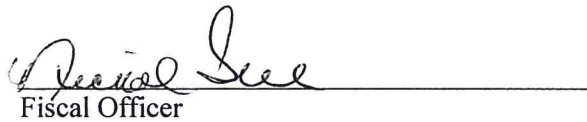
Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings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

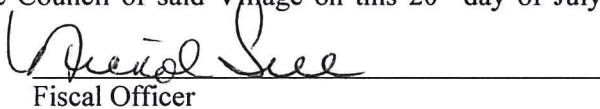
July 20, 2022
Date Passed


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 2022-28 duly enacted by the Council of said Village on this 20th day of July, 2022.


Fiscal Officer

Village of Bentleyville Payee		Accounts Payable Purpose	July 2022 Total
AT&T	Phone & Uverse Garage		\$227.64
AT&T	Emergency Line		\$79.03
AT&T Mobility	Duty Phone		\$66.80
AT&T Mobility	MDT Carts		\$215.75
A-Tek Computer Service	Monthly cloud back up		\$75.00
BP Oil	Gasoline		\$341.73
Chagrin Falls Suburban Fire Dept.	Fire & EMS Service		\$9,677.94
Chagrin Pet & Garden Supply	Grass Seed		\$54.63
Chagrin Valley Dispatch	Monthly Operating Expense, LEADS/Radio Maintenance		\$5,427.97
Charter Communications	Charter Communications		\$187.97
City of Bedford	Court Costs May/June		\$1,217.45
Cleaning Solutions, Inc.	Weekly Cleaning		\$625.00
Culligan of Cleveland	Drinking Water Service - Vhall, Service		\$80.90
Division of Water	Water Service, Fireline Charge		\$256.32
Dominion Energy Ohio	Gas - Village Hall, Gas - Service Garage		\$105.36
Finish Line CW	Car Washes		\$40.00
FNB Commercial Credit Card	Plate compactor, saw		\$2,521.37
FNB Commercial Credit Card	Bathroom parts, Hand cleaner, toilet paper, sprayer		\$258.22
FNB Commercial Credit Card	TP, Paper Towels, Postage, USB MDT, Cable Ant 2		\$432.39
Hotsy	Preventative Maint Pressure Washer for warranty		\$170.00
JV Lumber Products	3 Yards Mulch		\$156.92
Kimble Recycling & Disposal	Trash Removal		\$6,276.60
Kinzua Environmental	Weed killer, Poison Ivy wipes contact/precontact wipes		\$547.21
Liberty Auto Group LTD	Brakes/Rotor Assembly, Air Conditioning -1542		\$1,499.11
Liberty Auto Group LTD	Brakes, rotor assembly, housing 1542, A/C, front suspension, alignment		\$2,804.00
Meritech	Copier Contract		\$350.00
Miller & Company	Sanitation Service in the Park		\$134.00
Mixed Media & Design, Inc.	Website Hosting		\$52.50
Ohio Bureau of Workers Compensation	Premium Change		\$36.00
Ohio Police & Fire Pension Fund	Employer Contribution		\$5,048.91
Ohio Public Employees Retirement Sys	Employer Contribution		\$4,085.42
Ohio.Net	Telephone Lines		\$422.95
Paychex	Paychex Charges		\$131.70
Quill Corporation	Paper, USB Reader, post it, white out, highlighter, toner, USB reader, clips		\$227.22
Ryan Klemm	Safety Shirts		\$150.00
Safebuilt Ohio LLC	Building Inspection Services		\$2,272.15
Signal Service Company	Traffic Signal Repair		\$210.00
Solon Ace Hardware	Weed eater string		\$20.03
The Illuminating Company	Electricity - Village Hall		\$416.95
The Illuminating Company	Electricity - Street Lights		\$399.92
The Illuminating Company	Electricity - Service		\$302.46
The Illuminating Company	Electricity - Parks		\$95.90
The Illuminating Company	Electricity - Street Lights		\$40.18
Treasurer State of Ohio	Marc's Radio		\$450.00
Treasurer State of Ohio/BBS	Monthly Assessment - May, June		\$24.04
Ullman Oil Company	Diesel Fuel		\$1,272.83
UniFirst	Uniforms		\$175.56
Village of Chagrin Falls	Water Service		\$373.12
Wex Bank	Gasoline		\$1,374.01
	TOTAL GENERAL FUND		\$51,411.16
Street Fund			
Unique Paving Materials	Asphalt Patch		\$618.00
Water/Sewer Fund			
The Vallejo Company	Pavement Repair on Pine River		\$5,500.00
	TOTAL ACCOUNTS PAYABLE		\$57,529.16