

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2022-37
INTRODUCED BY: KVACEK

**AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF
SEPTEMBER 2022 IN THE AMOUNT OF \$61,145.92 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 September 2022 in the amount of \$91,145.92 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.

Date Passed: September 21, 2022



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 2022-37 duly enacted by the Council of said Village on this 21st day of September, 2022.



Fiscal Officer

Village of Bentleyville	Accounts Payable	September 2022
Payee	Purpose	Amount
10-8 Video	Mic Pack for #1544	\$409.00
Allied Corporation	5.07 Tons Asphalt	\$368.51
AT&T	Emergency Line	\$78.93
AT&T Mobility	Duty Phone	\$66.80
AT&T Mobility	MDT Carts	\$217.55
BP Oil	Gasoline	\$540.08
Chagrin Falls Suburban Fire Dept.	Fire & Ambulance	\$9,677.94
Chagrin Pet & Garden Supply	Mulch	\$176.94
Chagrin Valley Dispatch	Single Unit Charger, Dispatch, Leads/Radio Maintenance	\$5,577.92
Chagrin Valley Dispatch	(3) Fortitokens	\$135.00
Chagrin Valley Engineering	2021 Asphalt Inspection, 2022 Miscellaneous, Phase 2 Stormwater Permit/Ins	\$2,232.25
Chagrin Valley Engineering	Phase 2 Stormwater Permit/Inspections	\$582.00
Charter Communications	Police Internet	\$187.97
City of Bedford	Court Costs	\$897.45
COIA Implement	Hydraulic hose & fitters	\$32.66
Culligan of Cleveland	Drinking Water Service	\$74.90
Division of Water	Fireline Charge	\$17.15
Dominion Energy Ohio	Utilities - Gas village hall, service	\$112.66
First National Bank	Yearly Domain Fee, Food for Poll Workers, Postage, Microsoft yearly fee	\$162.62
FNB Commercial Credit Card	Detergent, wire plug, hot cold hose	\$123.83
Ganley of Aurora	Seatbelt - Panel B Pillar upper trim	\$200.00
Kimble Recycling & Disposal	Trash Removal	\$6,295.62
Liberty Auto Group LTD	Brake Caliper Parts #1543	\$40.94
Liberty Auto Group LTD	Key fob 1544	\$9.24
Medical Mutual	Health Insurance	\$4,597.42
Miller & Company	Sanitation Service - Park	\$134.00
ODJFS	Unemployment Benefits Lloyd Nagle	\$4,656.68
OP & F	Employer Contribution	\$6,054.02
OPERS	Employer Contribution	\$3,598.59
Ohio.Net	Telephone Lines	\$421.96
Paychex of New York LLC	Paychex Charges	\$156.55
Pickup On Call LLC	Monthly server/firewall maintenance	\$350.00
Principal Life Insurance Company	Life Insurance	\$178.74
Pro-Vision	Rotating Garment Mount	\$75.92
Quill Corporation	Toilet Paper/Paper Towels, Label Maker, memo pads, shredder lubricant shee	\$169.81
S.O.S. Speedy Office Supply	admin printer/file folders, copy paper, envelope daubers, calculator ribbon	\$129.12
Solon Ace Hardware	Led Bulb 2 pack, superglue	\$13.98
The Illuminating Company	Electricity - Village Hall	\$656.13
The Illuminating Company	Electricity - Service	\$280.09
The Illuminating Company	Electricity - Electricity - Street Lights	\$432.41
The Illuminating Company	Electricity -Park	\$98.86
Treasurer State of Ohio	UAN Fees - 4th Quarter	\$876.00
Treasurer State of Ohio	Marc's Radio Service	\$470.00
Treasurer State of Ohio/BBS	Monthly BBS Fee July & August	\$24.44
Ullman Oil Company	Gasoline - Service	\$1,168.01
UniFirst	Uniforms	\$134.97
Unique Paving Materials	Cold Flow Crack Filler	\$33.80
Wex Bank	Gasoline - Police	\$667.74
Wilson Plumbing	Replace main fittings on water meter	\$629.00
	TOTAL GENERAL FUND	\$54,226.20
Streets		
Giulitto Trucking LLC	Processed Millings - 296.43 Tons	\$6,669.72
Trust & Agency		
Slav Khudyakov	Plan Review Deposit Refund	\$250.00
	TOTAL ACCOUNTS PAYABLE	\$61,145.92
**New vendor/new monthly payment		
*New vendor		