

VILLAGE OF BENTLEYVILLE, OHIO

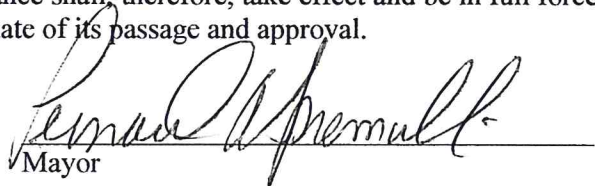
ORDINANCE NO: 2022-40
INTRODUCED BY: KVACEK

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF SEPTEMBER 2022 IN THE AMOUNT OF \$62,354.86 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 October 2022 in the amount of \$62,354.86 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.

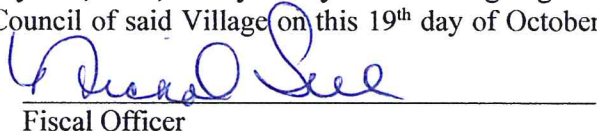
Date Passed: October 19, 2022


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 2022-40 duly enacted by the Council of said Village on this 19th day of October 2022.


Fiscal Officer

Village of Bentleyville	Accounts Payable	October 2022
Payee	Purpose	Total
Advance Auto Parts	Oil filter, rust neutralizer, lug nuts, fuel filter, oil, filter, car wash, battery	\$96.38
AG Pro Companies	HYG Hydraulic Oil	\$148.39
AT&T	UVerse - Garage	\$97.62
AT&T	Emergency Line	\$78.93
AT&T Mobility	Duty Phone	\$66.69
AT&T Mobility	MDT Carts	\$217.35
A-Tek Computer Service	Monthly Cloud Back up-September and October	\$150.00
BP Oil	Gasoline - Police, Service	\$394.94
Chagrin Falls Suburban Fire Dept.	Fire & EMS for November	\$9,677.94
Chagrin Valley Auto Parts	Oil filter freightliner	\$31.99
Chagrin Valley Dispatch	Dispatch	\$5,262.97
Chagrin Valley Dispatch	Leads, Radio Maintenance	\$165.00
Chagrin Valley Engineering	Phase 2 Stormwater Permit, Stormwater Inspections, 2022 Asphalt Program	\$855.50
Charter Communications	Police Internet	\$187.97
City of Bedford	Bedford calculation error resulted in additional 3715.34 to this invoice	\$6,950.91
Culligan of Cleveland	Drinking Water - Village Hall, Service	\$77.90
D & C Electrical Contracting	Disconnect power to lights on Miles Road Bridge	\$399.00
Division of Water	Fireline charge	\$17.15
Dominion Energy Ohio	Utilities - Gas	\$194.24
Finish Line CW	Car Washes	\$20.00
FNB Commercial Credit Card	Ceiling tiles - Village Hall, oil pan	\$520.14
FNB Commercial Credit Card	Batteries AED unit, Malwarebytes, postage, Items for K.Esposito	\$408.86
Kimble Recycling & Disposal	Trash Removal	\$6,295.62
Liberty Auto Group LTD	Wiper blades	\$48.58
Medical Mutual	Health insurance	\$4,300.02
Miller & Company	Sanitation service - park	\$200.02
Mixed Media & Design, Inc.	Website hosting	\$52.50
O,P & F	Employer contribution	\$5,949.77
OPERS	Employer contribution	\$3,889.82
Ohio.Net	Telephone lines	\$419.67
Patton Pest Control	Quarterly service	\$135.00
Paychex of New York LLC	Paychex charges	\$217.42
Pickup On Call LLC	Monthly firewall, server support/maintenance	\$350.00
Principal Life Insurance	Life insurance	\$89.37
Quill Corporation	Envelopes, ink cartridge, receipt books	\$72.98
Quill Corporation	Paper products for Village Hall	\$233.13
Safebuilt Ohio LLC	Building Inspection Services	\$3,483.50
Solon Ace Hardware	Hose clamps	\$17.94
State Alarm	Quarterly service Village Hall and Service Garage	\$216.00
Stonewall Tactical LLC	Targets - OPATA qualification	\$60.00
The Illuminating Company	Electricity - Village Hall	\$691.99
The Illuminating Company	Electricity - Service	\$301.46
The Illuminating Company	Electricity - Parks	\$104.45
The Illuminating Company	Electricity - Street Lights	\$410.25
Treasurer State of Ohio/BBS	Monthly BBS	\$4.94
UniFirst	Uniforms	\$179.96
Village of Chagrin Falls	Water Service	\$373.12
Wex Bank	Gasoline - Police	\$857.58
Wilson Plumbing	Yearly backflow testing	\$346.90
Winter Equipment Company	Snowplow parts	\$2,207.00
	Total General Fund	\$57,528.86
Capital Projects		
Miller Builders	Retainer - Salt shed replacement	\$4,826.00
	Total Accounts Receivable	\$62,354.86