#### VILLAGE OF BENTLEYVILLE

#### **REGULAR COUNCIL MEETING MINUTES**

10/26/22

7:00 PM

**CALL TO ORDER: 00:02:00** 

Mayor Spremulli called the meeting to order at 7:00 P.M.

PLEDGE OF ALLEGIANCE: 00:02:25

Mayor Spremulli led Council in the Pledge of Allegiance.

**ROLL CALL: 00:01:14** 

X	Len Spremulli, Mayor Kathleen Hale Ken Kvacek	$\boxtimes$	Terry Hemmelgarn Alex Goetsch Ryan Rubin
$\boxtimes$	Chuck Nemer, Law Director Gabe Barone, Police Chief	$\boxtimes$	Jeff Filarski, Engineer Ryan Klemm, Service Director

#### MOTION TO ACCEPT THE PRIOR WRITTEN MINUTES: 00:02:36

**CLERK:** A Motion by Rubin to accept prior written minutes and audio recording of the September 21, 2022 Council meeting, second by Kvacek.

Roll call: Hale: yes; Kvacek: yes; Esposito: yes; Goetsch: abstain; Rubin: yes; Hemmelgarn: absent

The Mayor moved to the motion first due to appointing a new council member. Council woman Kathleen Esposito resigned from council since she moved out of the Village. The council vacancy was advertised and there were three candidates that applied. Council recommended appointing Lisa Whitmeyer to fill the unexpired term of Kathleen Esposito through November 2025.

#### MOTIONS: 00:04:12

Motion to appoint Lisa Whitmeyer to Council to fill the unexpired term of Kathleen Esposito

Motion to appoint Lisa Whitmeyer by Hale; second Goetsch

Roll call: Hale: yes; Kvacek: yes; Goetsch: yes; Rubin: yes; Hemmelgarn: absent

Mayor Spremulli swore Mrs. Whitmeyer in and she took her council seat for the remainder of the council meeting.

The Mayor expressed hope that absent council member Terry Hemmelgarn is feeling better.

#### **MAYOR'S REPORT: 00:06:57**

The Mayor noted that he was unable to attend Boo-Ville for medical reasons, but asked that Ken Kvacek talk about it tonight and acknowledge everyone that participated.

#### FISCAL OFFICER'S REPORT: 00:07:46

The Mayor directed Council to the cash account balances (see Cash Balance and Outstanding Obligations September 2022)

#### LAW DIRECTOR'S REPORT: 00:07:47

No report

#### **BUILDING INSPECTOR REPORT: 00:07:51**

Mr. Filarski's report is on file.

#### **ENGINEER REPORT: 00:07:56**

Mr. Filarski's report is on file.

#### CHIEF'S REPORT: 00:08:05

• Chief Barone's report is on file.

#### **SERVICE DIRECTOR REPORT: 00:08:42**

- Ryan Klemm reported that leaf pick up has started. Large amounts of leaves have fallen in a short amount of time so they have been picking up a large amount of leaves. Three loads went out to Green Vision today. Kimble has also provided us a dumpster free of charge to help with some of the overflow and further minimize costs.
- Council President Hale asked about the oil pan requiring repair on the freightliner truck. Mr. Klemm said it was fine but that they are having some electrical issues that he is not capable of figuring out so he plans to take it in to identify the problem. He's hoping to then acquire parts and repair the truck himself if possible. The truck is a 2017. A lack of maintenance through the years has caused corrosion and rust which is causing problems.
- There have been some issues disposing of refrigerators lately. Waste management has directed us to contact them when there is a request for refrigerator removal.
- Mayor Spremulli noted that we are in search of another full-time employee in the service department since one has left. He explained that the position has been posted, there is an ad out and asked that if anyone knew of someone interested, they should encourage them to apply.

#### STREETS AND SAFETY COMMITTEE REPORT: 00:12:19

The Committee report is on file.

#### FINANCE, GRANTS & INSURANCE COMMITTEE REPORT: 00:12:24

- The Committee report is on file.
- Per Mr. Kvacek, expenses are well within budget and income is a bit higher, so we are in a good financial position going into next year. We transferred some money into a higher interest account.

#### PLANNING AND ZONING BOARD REPORT: 00:13:10

- Commission report is on file.
- · Planning and zoning denied the request of a resident, who is in attendance tonight.

#### PARKS, FACILITIES AND BEAUTIFICATION COMMITTEE: 00:13:33

- The Committee report is on file.
- Per Mr. Kvacek, this past weekend the Village hosted Boo-Ville. There was a record crowd in attendance. There were well over 125 kids plus the adults in attendance. Everything purchased and donated for the event was gone. The weather was super. The event was great.
- Thanks to all that participated and or donated supplies and time. The Chagrin Valley Jaycees donated 40 pumpkins for the kids to decorate in addition to pumpkins Mr. Kvacek purchased. Mr. Kvacek' s wife Marianne participated. Kathleen Hale and Bonnie Borman donated supplies. Ryan Klemm facilitated displaying the service truck and Erik Caporale was in attendance to assist the children getting on board and working the snow plow. Ryan Rubin did an excellent job cooking the brats and hotdogs. Thanks also to the Chief for having Sergeant Manson and Officer Tse entertain the children. Carol Trapp assisted with the set up and s'mores. Cheryl and Mike Nemunaites outdid themselves again bringing 10 students in costume, one of them their daughter, to run the events. Additional activities included a bonfire, the best Haunted Trails yet and a 12-foot skeleton. The Mayor thanked Mr. Kvacek for chairing the event as well as Kathleen Esposito.
- The Mayor appointed Lisa Whitmeyer to the Parks Committee.
- The holiday lighting event is scheduled for November 27<sup>th</sup> from 6:30-7:30. Santa and Mrs. Claus will be in attendance. Mr. Kvacek is working with the Garden Club to have some snacks and cookies available. Gifts have already been secured. He is also working with the service department to decorate the Village with lights.

#### **UTILITIES COMMITTEE: 00:17:31**

The Committee did not meet this month.

#### **COMMENTS FROM THE FLOOR: 00:17:35**

Resident Bob Chalfant introduced himself. He explained that he applied for four variances to build a
carport in front of his house. The variances were not approved, however he noted that it would not
have worked out and he is just as happy not to build it. He is a Vietnam Veteran, graduated from
Ohio University, was in the Navy, has an MBA from Harvard Business School and is also a poll worker

in Beachwood. He moved to Bentleyville almost three years ago and would now like to get more active in the village. He explained that he plans to come and sit in on the meetings. Mayor Spremulli said he hoped Mr. Chalfant does attend some future meetings and that he will try to find a spot somewhere for Mr. Chalfant, noting that we don't often get volunteers.

	Mr. Kvacek noted that there is an opening on Parks and Facilities.									
OLD	OLD BUSINESS: 00:19:41  • NONE									
NEV	W BUSINESS: (	00:19:42								
202		An Ordinance for the payment of bills in the month October 2022 in the amount of \$62,354.86 and declaring an emergency.								
		Motion to suspend the three-reading rule by Rubin; second Goetsch								
		Roll call: Hale: yes; Kvacek: yes; Goetsch: yes; Rubin: yes; Hemmelgarn: absent; Whitmeyer: yes								
		Motion to adopt by Rubin; second Kvacek								
	Roll call: Hale: yes; Kvacek: yes; Goetsch: yes; Rubin: yes; Hemmelgarn: absent; Whitmeyer: yes									
CON	MMENTS FRO	M THE FLOOR: 00:21:31								
•	None									
ADJ	OURNMENT:	00:21:38								
•	Motion to ad	journ by Rubin, second Goetsch. Passed by unanimous voice vote.								
Res	pectfully subn	nitted,								

Nickol Sell

Fiscal Officer

Kathleen Hale

**President of Council** 

# VILLAGE OF BENTLEYVILLE

#### COUNCIL MEETING AGENDA NOVEMBER 16, 2022 7:00 PM

CALL TO ORDER BY MAYOR:									
ALL	ALLEGIANCE TO THE FLAG:								
ROL	L CALL:								
□ Leonard Spremulli, Mayor       □ Lisa Whitmyer       □ Alex Goetsch         □ Kathleen Hale       □ Terry Hemmelgarn       □ Ken Kvacek         □ Ryan Rubin       □ Ken Kvacek									
	Charles Nemer, Law Director Gabe Barone, Police Chief		Jeff Filarski, Engineer & Ryan Klemm, Service Di		ng Official				
CLERK: A Motion to accept prior written minutes and audio recording of the October 26, 2022, Council meeting.									
MAY	OR'S REPORT:								
FISCAL OFFICER: Finance Report									
LAW	DIRECTOR'S REPORT:								
BUII	LDING INSPECTOR'S REPOR	T:							
ENG	INEER'S REPORT:								
CHI	EF'S REPORT:								
SER	VICE DEPARTMENT REPORT	Γ:							
COM	IMITTEE REPORTS:								
	<ul> <li>Streets and Safety Committee Report</li> <li>Finance, Grants, Insurance Committee Report</li> </ul>								

**PUBLIC COMMENTS (May be limited to no more than 5 minutes)** 

Guest Speaker, Dean Hayne from First Energy Corporation

• Park, Facilities, Beautification Committee Report

• Utilities Committee Report

#### **OLD BUSINESS:**

#### **NEW BUSINESS:**

2022-41	An Ordinance for the payment of bills in the month November 2022 in the amount of and declaring an emergency.
2022-42	An Ordinance authorizing the Mayor to enter into a contract with the Chagrin Falls Suburban Volunteer Fireman's Association Inc., for the years 2023 through 2025 and declaring an emergency.
2022-43	An Ordinance authorizing the Mayor to enter into a contract with Medical Mutual of Ohio for the provision of health care insurance to all full-time Village employees at an aggregate cost not to exceed \$68,148.12 and declaring an emergency.

A Resolution amending the Bentleyville budget for fiscal year 2022 and declaring an emergency.

**MOTIONS:** 

**COMMENTS FROM THE FLOOR:** 

MOTION TO ADJOURN:

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**OLD BUSINESS: 00:19:41** 

NONE

**NEW BUSINESS: 00:19:42** 

2022-40 An Ordinance for the payment of bills in the month October 2022 in the amount of \$62,354.86 and declaring an emergency.

Motion to suspend the three-reading rule by Rubin; second Goetsch

Roll call: Hale: yes; Kvacek: yes; Goetsch: yes; Rubin: yes; Hemmelgarn: absent; Whitmeyer: yes

Motion to adopt by Rubin; second Kvacek

Roll call: Hale: yes; Kvacek: yes; Goetsch: yes; Rubin: yes; Hemmelgarn: absent; Whitmeyer: yes

#### **COMMENTS FROM THE FLOOR: 00:21:31**

None

ADJOURNMENT: 00:21:38

•	Motion to ad	journ by Rubin	, second Goetsch.	Passed b	y unanimous voice vote.
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Respectfully submitted,		
-		
Kathleen Hale	Nickol Sell	

#### VILLAGE OF BENTLEYVILLE

## MONTHLY FINANCIAL POSITION

#### TABLE OF CONTENTS

#### OCTOBER 2022

	PAGE
MONTHLY CASH BALANCES AND OUTSTANDING OBLIGATIONS	1
CASH SUMMARY BY FUND	2
SUMMARY BUDGET VS. ACTUAL - GENERAL FUND	3 - 6
SUMMARY BUDGET VS. ACTUAL -STREET FUND	7
SUMMARY BUDGET VS. ACTUAL - DEBT SERVICE	8
SUMMARY BUDGET VS. ACTUAL - CAPITAL PROJECTS	9
SUMMARY BUDGET VS. ACTUAL - CAPITAL EQUIPMENT	10
SUMMARY BUDGET VS. ACTUAL - JUVENILE DIVERSION	11
SUMMARY BUDGET VS. ACTUAL - WATER/SEWER FUND	12
SUMMARY BUDGET VS. ACTUAL - RECREATION & BEAUTIFICATION	13
SUMMARY BUDGET VS. ACTUAL - DUNCAN MCFARLAND	14
SUMMARY BUDGET VS. ACTUAL - CORONA VIRUS/LOCAL FISCAL RECOVERY	15
ACCOUNTS PAYABLE CHECK REGISTER	16
PAYROLL HOURS BUDGET VS. ACTUAL - POLICE	17
PAYROLL HOURS REPORT VS. ACTUAL - SERVICE/ADMINISTRATION	18
RITA INCOME SUMMARY	19
KEY TO FINANCIAL STATEMENT	20

# VILLAGE OF BENTLEYVILLE CASH BALANCES AND OUTSTANDING OBLIGATIONS OCTOBER 2022

CASH BALANCES			
STAR OHIO Current Interest Rate 3.13%	\$ 1,086.38		
FIRST NATIONAL BANK CHECKING Current Interest Rate .46%	\$ 699,856.21		
FIRST NATIONAL BANK MONEY MARKET  Current Interest Rate 2.68%	\$1,504,611.68		
CF BANK - CD Current Interest Rate .10%	\$ 264,750.41		
FIRST NATIONAL BANK VIOLATIONS ACCOUNT	\$ 1,932.20		
TOTAL CASH BALANCES (FUND BALANCE)	<u>\$ 2,472,236.88</u>		
DEBT SERVICE BALANCES			
OHIO PUBLIC WORKS COMMISSION  CRR SLOPE STABILIZATION  Payments Due: 7/1/22 \$3,191.11  Final Payment 1/1/23 \$3,191.26	\$ 3,192.40		
STREET IMPROVEMENTS BONDS,  SERIES 2019 GENERAL OBLIGATION  Payments Due: 6/1/22 \$16,591.00  12/1/22 \$107,591.00  Bond + Interest Final payment 12/1/34	\$1,640,702.00		
SPECIAL ASSESMENT			
HUNTINGTON – CVT CONSTRUCTION LOAN Payments due: 6/1/22 \$ 3,075.00 12/1/22 \$ 43,075.00 Final payment 12/01/24	<u>\$ 120,000.00</u>		
TOTAL OUTSTANDING OBLIGATONS	<u>\$ 1,763,894.40</u>		

# VILLAGE OF BENTLEYVILLE, CUYAHOGA COUNTY Cash Summary by Fund October 2022

Fund #	Fund Name	Fund Balance 10/1/2022	Fund Balance Adjustments	Revenue (excluding transfers and advances in)	Transfers In	Advances In	Total Fund & Adjustments & Revenue	Expenditures (excluding transfers and advances out)	Transfers Out	Advances Out	Fund Balance 10/31/2022	Non-Pooled Balance	Pooled Balance
1000	General	\$1,787,876.12	80.00	\$128,776.87	80.00	80.00	\$1,916,652.99	\$121,962.09	80.00	20.02	51,794,690.90	80.00	\$1,794,690.90
2011	Street Construction, Maint, and Repa	\$108,353.08	80.00	\$5,176.29	80.00	80.00	\$113,529.37	80.00	20.00	80.00	\$113,529.37	80.00	\$113,529.37
2041	Recreation and Beautification	850.69	80.00	80.00	80.00	80.00	850.69	\$11.20	80.00	80.00	\$39.49	80.00	\$39.49
2042	Bentleyville Park	80.00	\$0.CO	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00
2151	Coronavirus Relief Fund	50.01	80.00	80.00	\$0.00	80.00	50.01	80.00	80.00	20.00	\$0.01	80.00	50.01
2152	Local Fiscal Recovery Fund	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	.00'08	80.00	80.00	80.00
2401	Special Assessment ,	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00
2901	Juvenile Diversion-Other Special Rev	\$8,060.34	80.00	80.00	80.00	80.00	\$8,060.34	80.00	80.00	80.00	\$8,060.34	80.00	\$8,060,34
2902	: Water - Tap in	\$69,520.85	80.00	80.00	80.00	80.00	\$69,520.85	80.00	80.00	80.00	\$69,520.85	80.00	\$69,520.85
2903	Sewer - Tap In	\$14,600.00	80.00	80.00	80.00	80.00	\$14,600.00	\$0.00	80.00	80.00	\$14,600.00	80.00	\$14,600.00
2904	Duncan McFarland History Fund	\$2,100.00	80.00	80.00	80.00	80.00	\$2,100.00	80.00	80.00	80.00	\$2,100.00	80.00	\$2,100.00
3101	General Obligation Bond Retirement-	\$107,591.25	80.00	80.00	80.00	80.00	\$107,591.25	80.00	80.00	80.00	\$107,591.25	80.00	\$107,591.25
3301	Debt Service - Water Line	57,898.89	80.00	80.00	80.00	80.00	57,898.89	80.00	80.00	80.00	\$7,898.89	80.00	87,898.89
3302	Debt Service - CVT Road Bond	\$172,858.66	80.00	80.00	80.00	80.00	\$172,858.66	80.00	80.00	80.00	\$172,858.66	80.00	\$172,858.66
3303	Debt Service Slope Stabilization	\$3,192.40	80.00	80.00	80.00	80.00	\$3,192.40	80.00	80.00	80.00	\$3,192,40	80.00	\$3,192.40
3304	Debt Service CVT Street Improveme	80.00	80.00	80.00	80.00	80.00	80.00	80.00	S0.C0	80.00	80.00	80.00	80.00
4101	Capital Projects	\$56,857.06	80.00	80.00	80.00	80.00	\$56,857.06	\$4,826.00	80.00	20.00	\$52,031.06	80.00	\$52,031.06
4901	Capital Equipment	\$45,254.64	80.00	80.00	80.00	80.00	\$45,254.64	80.00	80.00	80.00	\$45,254,64	80.00	\$45,254.64
4902	Capital Equipment	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	\$0.00	80.00
5101	Water Operating-Tap In	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80,00
5201	Sewer Operating - Tap In	80,00	\$0.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00
9101	Unclaimed Monies	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	20.00	80.00	80.00
9901	Violations Other Agency	\$1,932.20	80.00	\$1,532.00	20.00	80.00	\$3,464.20	\$1,047.00	80.00	80.00	\$2,417.20	\$0.00	\$2,417.20
9902	2 Trust and Agency	\$78,201.82	\$0.00	\$250.00	80.00	\$0.00	\$78,451.82	20.00	80.00	80.00	\$78,451.82	80.00	\$78,451.82
9376	S Private - Purpose Trust	80.00	80.00	20.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	20.00	80.00
	Report Total:	\$2,464,348.01	80.00	\$135,735.16	80.00	80.00	\$2,600,083.17	\$127,846.29	80.00	20.00	\$2,472,236.88	\$0.00	\$2,472,236.88

Last reconciled to bank: 10/31/2022 - Total other adjusting factors: \$56.64

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET	
INCOME							-
Real Estate Taxes	0	409,760	0	398,818	403,000	403,000	
Personal Property/Estate Tax	0	0	0	0	0	0	
Income Tax - RITA	117,868	1,090,870	104,565	1,071,185	993,514	1,138,000	Α
Mun. Income Tax from Employees	0	0	0	0	0	0 .,100,000	
Local Gov't Tax State Portion/Real Prop Tax Rollback	482	69,266	961	68,108	64,647	66,000	
Local Gov't Tax Otale Follow Real Flop Tax Rollback	817	8,778	445	7,818	8,448	10,000	
County - Public Utilities	0	0,778	0	7,818	0,440	0,000	
Copies of Reports & Fees	0					-	
	-	0	0	0	0	0	
Fines & Forfeitures	2,518	24,413	3,368	32,798	32,439	39,500	
Building Permits	678	5,310	95	5,795	5,000	5,000	
Plmbing, Elec.Htg Lic & Permits	2,858	11,915	2,196	18,230	10,071	13,000	
All Other Licenses & Permits	150	235	86	135	386	500	
Contributions & Donations	0	300	0	200	333	500	
Other Income	46	4,628	145	16,748	23,451	23,833	В
Cable Franchise Fees	0	10,285	0	10,711	10,558	14,000	
Snow Removal Reimbursements	0	0	0	0	0	0	
NOPEC Grant	0	0	0	2,455	3,000	3,000	
BWC Rebate	0	200	0	6,985	0	0	
Ambulance Service	0	7,068	0	6,306	5,000	5,000	
Interest Earned	3,359	8,588	173	2,453	3,580	4,000	
Village Picnic	0	0	0	_,	0	3,100	
Reimbursement	ő	24,879	ő	11,331	ő	0,100	
Refund RITA Collection Fees	Ö	20,789	0	15,521	18,000	18,000	
Sale of Fixed Asset	0	90,294	0	15,521	0	90,294	
Sale of Fixed Asset	U	30,234	0		U	30,234	-
Total General Fund Revenue	128,776	1,787,579	112,034	1,675,598	1,581,427	1,836,727	-
EXPENDITURES							
Utilities							
Electric-Buildings (Village Hall & Svc Garage)	1,404	7,870	1,103	6,814	6,754	8,000	
Electric-Street Lights	104	4,287	852	4,176	5,210	6,000	
Gas	194	3,315	57	2,275	3,159	4,000	C
Water	390	2,132	526	2,356	2,342	2,500	
Hydrant Fee	0	3,295	0	3,334	4,400	4,400	
Telephone	784	7,530	768	7,701	7,720	9,300	
Sub-Total Utilities	2,877	28,429	3,306	26,656	29,585	34,200	-
Gub-Fotal Guntles	2,077	20,423	0,000	20,030	25,505	04,200	
Legal Services							
Legal-Contractual-Village	2,736	27,342	2,567	25,359	26,258	31,800	
Sub-Total Legal Services	2,736	27,342	2,567	25,359	26,258	31,800	-
Engineering Services						4	
Village Engineer	961	9,609	942	9,309	9,622	11,655	
Chagrin Valley Engineering & Electrical Insp.	856	16,285	0	17,047	14,799	20,000	
Village Building Inspector	3,484	16,190	4,208	20,466	20,382	24,300	_
Sub-Total Engineering Services	5,300	42,084	5,150	46,822	44,803	55,955	

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET	4
0.54-0							
Safety Services	37,902	396,701	37,097	365,263	423,607	500,627	
Police Salaries Police Payroll Taxes Benefits	7,297	69,920	6,460	60,574	83,430	98,599	
Health & Life Insurance	4,439	49,906	5,731	44,422	69,793	86,050	
Fire & Ambulance Contract	9,678	106,457	9,396	103,356	106,113	116,136	
Communications-Radio Dispatch	5,263	57,892	4,994	55,505	58,232	63,156	D
Telephone - Mobile	67	667	67	621	679	825	
Gasoline	1,216	13,693	1,047	8,721	11,702	14,400	Ε
Vehicle - Maint. & Repair	69	12,251	248	6,801	12,793	15,100	
Police Crusier Lease/Change Over	0	15,164	0	. 0	. 0	15,241	
Court costs	6,951	15,327	2,203	18,582	15,659	19,040	
Jails	. 0	430	. 0	375	500	500	
Prisoner & Police Investigation	0	0	811	1,980	468	368	
COPS Grant CF School District	0	0	0	0	0	0	
Software	0	996	0	1,249	1,000	1,000	
Office Supplies	90	2,592	455	1,396	2,464	2,800	
Equipment	60	3,069	110	734	4,100	4,100	
Equipment Repair & Maintenance	651	4,943	308	3,686	3,350	5,500	G
Education & Training	0	2,572	0	75	104	2,572	
Dues & Subscriptions	0	12,385	0	11,980	14,312	13,850	
Safety Services	0	0	0	0	0	0	
Animal Control	0	300	0	100 0	350	450 9,693	
Community Funding Agreement	73,682	9,693 774,959	68,927	685,420	9,693 818,350	970,007	-
Sub-total Safety Services	73,002	774,555	00,327	005,420	010,000	370,007	
Service Department							
Service Department Salaries	10,750	116,835	7,630	92,123	129,183	152,671	
Service Department Payroll Taxes/Benefits	1,652	18,240	1,171	13,128	21,522	25,425	
Health & Life Insurance	728	13,456	1,279	13,120	24,016	31,869	
Rubbish Removal Contract	6,296	56,464	6,077	54,664	56,319	75,100	
Salt/Snow Removal	0	16,569	0	20,553	16,569	16,569	Н
Tree Removal/Misc	0	0	0	0	0	0	
Service Garage Building Maintenance	173	2,029	0 68	624 493	1,765	2,031	ı
Service Garage Operating Supplies	0 180	1,549 2,087	199	1,953	1,561 2,049	1,600 2,600	
Cleaning/Uniform Rental	9	2,067 999	65	492	1,600	1,800	
Supplies - Garage Hardware	0	1,530	0	495	2,550	1,564	
Equipment Equipment, Maintenance & Repair	2,207	6,294	189	2,652	5,199	6,294	
Equipment Rental	2,207	0,234	0	2,032	0,100	0,234	
Training/Misc	0	Ö	Ö	Ö	ő	Ö	
Gasoline	37	6,004	766	4,043	4,836	7,161	J
Signage/Traffic Control	399	637	129	917	1,025	1,025	-
Vehicle - Maint. & Repair	668	2,051	413	7,742	2,085	3,000	K
Unemployment Payable	0	4,657	0	0	0	15,678	
Sub-Total Service Department	23,099	249,402	17,986	212,999	270,279	344,387	-

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET	
Outstan Commission							
Safety Services	27.000	200 704	27.007	205 202	400 607	500 607	
Police Salaries	37,902	396,701	37,097	365,263	423,607	500,627	
Police Payroll Taxes Benefits	7,297	69,920 49,906	6,460	60,574	83,430 69,793	98,599	
Health & Life Insurance Fire & Ambulance Contract	4,439		5,731	44,422		86,050	
TO THE PROPERTY OF THE PROPERT	9,678 5,263	106,457 57,892	9,396 4,994	103,356 55,505	106,113 58,232	116,136 63,156	П
Communications-Radio Dispatch						825	D
Telephone - Mobile	67	667	67	621	679	14,400	_
Gasoline	1,216	13,693	1,047	8,721	11,702		
Vehicle - Maint. & Repair	69 0	12,251	248 0	6,801 0	12,793 0	15,100	Г
Police Crusier Lease/Change Over		15,164				15,241	
Court costs	6,951	15,327	2,203	18,582	15,659	19,040	
Jails	0	430	0	375	500	500 368	
Prisoner & Police Investigation	0	0	811	1,980	468	308	
COPS Grant CF School District	0	0	0	1 240	0 1,000	1,000	
Software		996		1,249			
Office Supplies	90	2,592	455	1,396	2,464	2,800	
Equipment Service & Maintenance	60	3,069	110	734	4,100	4,100	0
Equipment Repair & Maintenance	651	4,943	308	3,686	3,350	5,500	G
Education & Training	0	2,572	0	75	104	2,572	
Dues & Subscriptions	0	12,385	0	11,980	14,312	13,850 0	
Safety Services	0	0	0 0	0 100	0	450	
Animal Control	0	300	0	0	350 9,693	9,693	
Community Funding Agreement	73,682	9,693 774,959	68,927	685,420	818,350	970,007	-
Sub-total Safety Services	73,002	774,959	00,927	005,420	010,330	970,007	
Service Department							
Service Department Salaries	10,750	116,835	7,630	92,123	129,183	152,671	
Service Department Payroll Taxes/Benefits	1,652	18,240	1,171	13,128	21,522	25,425	
Health & Life Insurance	728	13,456	1,279	13,120	24,016	31,869	
Rubbish Removal Contract	6,296	56,464	6,077	54,664	56,319	75,100	
Salt/Snow Removal	0	16,569	0	20,553	16,569	16,569	Н
Tree Removal/Misc	0	0	0	0	0	0	
Service Garage Building Maintenance	173	2,029	0	624	1,765	2,031	1
Service Garage Operating Supplies	0	1,549	68	493	1,561	1,600	
Cleaning/Uniform Rental	180	2,087	199	1,953	2,049	2,600	
Supplies - Garage Hardware	9	999	65	492	1,600	1,800	
Equipment	0	1,530	0	495	2,550	1,564	
Equipment, Maintenance & Repair	2,207	6,294	189	2,652	5,199	6,294	
Equipment Rental	0	0	0	0	0	0	
Training/Misc	0	0	0	0	0	0	
Gasoline	37	6,004	766	4,043	4,836	7,161	J
Signage/Traffic Control	399	637	129	917	1,025	1,025	
Vehicle - Maint. & Repair	668	2,051	413	7,742	2,085	3,000	K
Unemployment Payable	0	4,657	0	. 0	. 0	15,678	
Sub-Total Service Department	23,099	249,402	17,986	212,999	270,279	344,387	•
		252	=				

_	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET
Village Administration						
Administration Salaries	4,412	46,228	4,339	44,463	54,320	64,196
Administration Payroll Taxes/Benefits	1,279	13,766	1,223	11,900	12,949	15,303
Clerk Treasurer	250	2,500	250	2,500	2,500	3,000
Mayor Salary	1,500	15,000	1,500	15,000	15,000	18,000
Council Salaries	1,250	14,750	1,500	15,000	15,000	18,000
Office Supplies (Expense)	0	832	0	809	891	1,100
Software	0	2,658	0	3,504	4,000	4,000
Software Maintenance	0	0	0	0	0	0
Office Equipment/Furniture	0	0	0	39	150	150
Office Equipment R & M/Copy Svc Contract	(44)	658	Ö	784	1,085	1,100
Dues & Subscription	322	6,165	18	5,395	6,938	7,000
Postage	18	667	0	560	734	900
Landscaping/Grounds Maintenance	0	147	1,200	2,400	895	1,000
Tree Removal/Planting	o	0	10,000	10,000	10,000	3,000
Repair and Maintenance - Village Hall	927	9,849	3,106	10,172	8,543	11,900
Other Professional Services/Janitorial/Server Maint	350	4,325	0,100	4,275	4,423	6,500
NOPEC Expenditures	0	0	0	0	7,420	500
Holiday Lighting	0	0	0	0	90	250
Newsletter	0	635	0	472	650	650
Park Expenses	200	1,797	324	1,682	1,562	2,550
Village Website	53	494	113	1,292	1,202	1,300
RITA Collection Fees	3,536	32,930	3,174	32,173	33,162	38,000
Audit Fees	0,550	0	3,174	2,870	0	000,000
Cty Treasurer and Auditor Fees	0	13,050	0	13,145	17,000	17.000
Codified Ordinances	0	5,641	0	13,143	0 17	6,600
Insurance	0	34,255	0	36,021	39,000	38,250
	0	34,233	0	30,021	400	400
Insurance - Employee Bonds	0	0	0	345 0	400	400
Bank Service Charges	1-7		-	_		_
Fees & Miscellaneous	217	2,330	115	3,009	2,494	4,150
Energy Audit	0	0	0	0	0	0
Travel & Education	0	0	0	665	900	400
Food & Beverage	0	82	0	0	0	400
New Utility Pole/Miles Road Culvert	0	0	0	5,394	6,394	1,000
Miles Road Culvert Repair/(Reallocate to LFRF)	0	3,302	0 000	0	74,608	74,608
Sub-Total Village Administration	14,270	212,406	26,862	223,869	314,889	341,207
MISCELLANEOUS						
Legal Claims Paid	0	0	0	0	0	0
Total General Fund Expenditures before transfers	121,963	1,334,622	124,798	1,221,128	1,504,164	1,777,556
				0		
NET INFLOWS OVER EXPENDITURES						

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET
Fund Transfers/Advances - Revenues						
Transfer in - Unclaimed funds	0	0	0	0	0	0
Advance Capital Projects	0	0	0	0	0	0
Advance from Park Grant	0	0	0	0	0	0_
Sub-Total Fund Transfers/Advances-Revenues	0	0	0	0	0	0
Fund Transfers						
Transfer to Capital Projects	0	0	0	0	0	0
Transfer to Capital Equipment	0	54,078	0	43,810	22,826	54,078
Transfer to Duncan McFarland	0	0	0	0	0	0
Transfer to Recreation & Beautification	0	0	0	0	0	0
Street Fund Transfer	0	0	0	0	0	0
Debt Service	0	50,000	0	50,000	50,000	50,000
Sub-Total Fund Transfers	0	104,078	0	93,810	72,826	104,078
NET INFLOWS OVER EXPENDITURES	0.040	0.40.000	(40.704)	200.000	4 427	(44.007)
ADVANCES/TRANSFERS	6,813	348,880	(12,764)	360,660	4,437	(44,907)
TOTAL GENERAL FUND REVENUES					4 504 407	4 000 707
WITH TRANSFERS	128,776	1,787,579	112,034	1,675,600	1,581,427	1,836,727
TOTAL GENERAL FUND EXPENDITURES	121,963	1,438,700	124,798	1,314,938	1,576,990	1,881,634
WITH TRANSFERS	0					
NET INFLOWS OVER EXPENDITURES	6,813	348,880	(12,764)	360,662	4,437	(44,907)
	4	4 445 000	4 705 707	4 204 040	4 204 047	4 204 047
FUND: BEGINNING BALANCE	1,787,876	1,445,809	1,735,797 0	1,361,616 755	1,361,617	1,361,617
Revenue	128,776	1,787,579	112,034	1,675,600	1,581,427	1,836,727
Expense		(1,438,700)	(124,798)	(1,314,938)	(1,576,990)	(1,881,634)
Laponio	(121,000)	(.,,	,,.,		Catha alore 7	
FUND: ENDING BALANCE	1,794,689	1,794,689	-1,723,033	1,723,033	1,366,054	1,316,710

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	2022 YTD BUDGET	2022 BUDGET
Fund Transfers/Advances - Revenues						
Transfer in - Unclaimed funds	0	0	0	0	0	0
Advance Capital Projects	0	0	0	0	0	0
Advance from Park Grant	0	0		0	0	0
Sub-Total Fund Transfers/Advances-Revenues	0	0	0	0	0	0
Fund Transfers						
Transfer to Capital Projects	0	0	0	0	0	0
Transfer to Capital Equipment	0	54,078	0	43,810	22,826	54,078
Transfer to Duncan McFarland	0	. 0	0	. 0	0	0
Transfer to Recreation & Beautification	0	0	0	0	0	0
Street Fund Transfer	0	0	0	0	0	0
Debt Service	0	50,000	0	50,000	50,000	50,000
Sub-Total Fund Transfers	0	104,078	0	93,810	72,826	104,078
NET INFLOWS OVER EXPENDITURES						
ADVANCES/TRANSFERS	6,813	348,880	(12,764)	360,660	4,437	(44,907)
TOTAL GENERAL FUND REVENUES						
WITH TRANSFERS	128,776	1,787,579	112,034	1,675,600	1,581,427	1,836,727
	120,770	1,707,575	112,034	1,075,000	1,501,421	1,030,727
TOTAL GENERAL FUND EXPENDITURES	121,963	1,438,700	124,798	1,314,938	1,576,990	1,881,634
WITH TRANSFERS	0	20 To 30000 To 300 000	entron estate occurren	the state of state of state of the state of		
NET INFLOWS OVER EXPENDITURES	6,813	348,880	(12,764)	360,662	4,437	(44,907)
	0,0.0	0.10,000	(12,704)	000,002	4,407	(44,501)
FUND: BEGINNING BALANCE	1,787,876	1,445,809	1,735,797	1,361,616	1,361,617	1,361,617
	ALONG 121 - 1740 - 18 18 181		0	755		.,,
Revenue	128,776	1,787,579	112,034	1,675,600	1,581,427	1,836,727
Expense	(121,963)	(1,438,700)	(124,798)	(1,314,938)	(1,576,990)	(1,881,634)
		a as a 15		. « ·		
FUND: ENDING BALANCE	1,794,689	1,794,689	1,723,033	1,723,033	1,366,054	1,316,710

#### STREET FUND

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
INCOME					
Transfer in from General Fund		0	0	0	0
Real Estate Taxes		51,092	0	50,236	56,379
Personal Property/Estate Tax		0	0	0	0
Road Permits		0	0	0	0
Revenue-County		0	0	0	0
County Reimbursement		0	37,987	37,987	0
Interest Earned	212	613	15	220	800
Auto License Fees - Registration	522	4,763	434	5,050	5,821
Highway Distribution Excise Tax	4,204	40,691	3,917	39,560	23,850
Permissive Tax-Auto Registration	238	2,025	189	2,093	2,150
Total Street Fund Revenues	5,176	99,184	42,542	135,146	89,000
EXPENDITURES					
Striping	0	0	0	0	13,826
Operating Supplies	0	735	0	0	1,000
Asphalt Repairs Paving	0	175	630	22,121	40,000
Paving/Rejuvination	0	0	0	0	
Guardrail	0	0	0	0	0
Storm Sewer Culvert Cleaning	0	0	0	30,135	5,000
Drainage Repairs/Ditching	0	455	0	0	5,000
Road Maintenance & Repairs Misc	0	1,249	0	6,850	1,318
Engineering	0	0	0	0	0
Emergency Repairs	0	6,670	7,000	9,030	10,000
Storm Sewer Catch Basin Cleaning _	0	0	0	0	3,500
Total Street Fund Expenditures	0	9,284	7,630	68,136	79,644
Transfer Out - Bond Debt Service	0	74,182	0	73,250	74,182
Total Street Fund Expenditures with Trans	0	83,466	7,630	141,386	153,826
NET INFLOWS OVER EXPENDITURES	5,176	89,900	34,912	/C 240\	9,356
INCT IN LOWS OVER EXPENDITORES	5,176	09,900	34,312	(6,240)	9,336
FUND: BEGINNING BALANCE	108,353	166,421	117,536	158,688	158,688
Revenue	5,176	99,184	42,542	135,146	89,000
Expense	0	(9,284)	(7,630)		(153,826)
Transfer	0	(74,182)	,	a	
2021 Encumbrance	(68,608)	(68,608)			
FUND: ENDING BALANCE	44,921	113,531	152,448	152,448	93,862

#### DEBT SERVICE

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
INCOME					
Real Estate Taxes - Water Line	0	619	0	560	0
Real Estate Taxes - CVT Road Bd	0	67,107	0	66,247	58,500
Transfers In - Village Hall	0	0	0	0	0
Transfer In - General Obligation Bond	0	124,182	0	123,250	123,250
Transfer In - CVT Road Bond	0	0	0	0	0
Transfers In - Water Line	0	0	0	0	0
Total Debt Service Revenue	0	191,907	0	190,057	181,750
EXPENDITURES					
Capital Outlay - Village Hall	0	0	0	0	0
Capital Outlay - Water Line	0	0	0	3	0
Capital Outlay - CVT Road Bond	0	0	0	0	40,000
Capital Outlay - Slope Stabilization	0	3191	0	3,191	6,384
Capital Outlay - General Obligation Bond	0	0	0	0	91,000
Cty Treasurer and Auditor Fees	0	672	0	657	700
Interest Expense - Village Hall	0	0	0	0	0
Interest Expense - Water Line	0	0	0	. 0	0
Interest Exp - CVT Road Bond	0	3075	0	4,100	6,150
Interest Exp - General Obligation Bond	0	16591	0	17,625	33,182
Transfer Out - CVT Road	0	0_	0	0	0
Debt Service Expenditures	0	23,529	0	25,577	177,416
NET INFLOWS OVER EXPENDITURES	0	168,378	0	164,480	4,334
FUND: BEGINNING BALANCE	291,541	123,163	276,079	111,599	127,663
Revenue	0	191,907	0	190,057	181,750
Expense	0	(23,529)	0	(25,577)	(177,416)
FUND: ENDING BALANCE	291,541	291,541	276,079	276,079	131,997

#### CAPITAL PROJECTS

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
INCOME	***************************************				
Transfers In Encumbered	0	0	0	0	0
Advances In	0	0	0	0	0
Total Capital Project Revenue	. 0	0	0	0	0
EXPENDITURES					
Buildings and Other Structures	0	0	0	0	0
Retainer Refund - Salt Shed	4,826	4,826	0	0	4,826
Capital Outlay -Cannon Road	0	0	0	0	0
Traffic Signal	0	0	0	3,800	0
Generator	0	0	0	4,995	0
Park Electrical Panel	0	0	0	1,525	0
Total Capital Projects Expenditures	4,826	4,826	0	10,320	4,826
2019 Road Project-Encumbered	0	0	0	0	0
2019 Roads Engineering Fees-Encumbered	0	0	0	0	0
Total Expenditures plus encumbrances	4,826	4,826	0	10,320	4,826
NET INFLOWS OVER EXPENDITURES	(4,826)	(4,826)	0	(10,320)	(4,826)
FUND: BEGINNING BALANCE	56,857	56,857	56,857	67,177	67,177
Revenue	0	0	0	0	0
Expense	4,826	4,826	0	10,320	(4,826)
FUND: ENDING BALANCE	52,031	52,031	56,857	56,857	62,351

#### CAPITAL EQUIPMENT

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
INCOME					
Transfers In Encumbered	0	54,078	0	43,810	41,469
Reimbursements received	0	0	0	00	0
	_		_		
Total Revenue	0	54,078	0	43,810	41,469
EXPENDITURES					
Motor Vehicles	0	0	0	0	0
Equipment	0	24,232	0	10,448	24,472 (2)
Repairs	0	0	0	0	0
Vehicle Lease(s)	0	12,378	0	0	41,469 (1)
2021 Encumbered		125,189	0	33,362	0
Total Expense	0	161,799	0	43,810	65,941
NET INFLOWS OVER EXPENDITURES	0	(107,721)	0	0	(24,472)
FUND: BEGINNING BALANCE	45,255	152,975	0	0	152,976
Revenue	0	54,078	0	43,810	41,469
Expense	0	(161,799)	0	(43,810)	(65,941)
					(125,190)
FUND: ENDING BALANCE	45,255	45,254	0	0	3,315

#### BUDGET:

(2) Service Equipment Mower \$14,000, Chipper \$4167

Chainsaw \$431.99, Blower \$159.99, Loader \$3000.00

<sup>(1)</sup> Car Payment 2 of 4 \$8592, Truck Lease payment 1 OF 3 \$32,876.61

#### JUVENILE DIVERSION PROGRAM

INCOME -	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
Revenue from County	0	0	0	0	0
Advance from General	0	0	0	0	0
Total Juvenile Diversion Revenue	0	0	0	0	0
EXPENDITURES					
Salaries	0	0	0	0	500
Office Furniture	0	0	0	0	0
Travel, Education, Training	0	0	0	0	1,000
Office Supplies	0	0	0	0	1,000
Advance to General Fund	0	0	0	0	0
Total Juvenile Diversion Expenditure:	0	0	0	0	2,500
NET INFLOWS OVER EXPENDITURES	0	0	0	0	(2,500)
					(-,,
FUND: BEGINNING BALANCE	8,060	8,060	8,325	8,325	8,125
Revenue	0	0	0	0	0
Expense	0	0	0	0	(2,500)
FUND: ENDING BALANCE	8,060	8,060	8,325	8,325	5,625
			***************************************		

## WATER AND SEWER

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	Budget 2021
INCOME					
Water Tap-In Fees	0	0	0	3,000	0
Sewer Fund Revenue	0	0	0	0	0
Total Water & Sewer Revenue	0	0	0	3,000	0
EXPENDITURES					
Pine River water main break repair	0	5,500	0	0	22,712
Total Water & Sewer Fund Expenditures	0	5,500	0	0	0
NET INFLOWS OVER EXPENDITURES	0	(5,500)	0	3,000	0
FUND: BEGINNING BALANCE	84,121	89,621	92,871	89,871	89,871
Revenue	0	0	0	3,000	0
Expense	0	(5,500)	0	0	22,712
FUND: ENDING BALANCE	84,121	84,121	92,871	92,871	112,583

#### RECREATION AND BEAUTIFICATION

	OCT 2022	YTD 2022	OCT 2021	YTD 2021	BUDGET 2022
INCOME Transfer In From General Fund	0	0	0	0	0
Donations	0	0	0	0	0
Total Recreation and Beautification Revenue	0	0	0	0	0
EXPENDITURES Expenses (flowers, mulch, sign)	11	868	0	0	907
Total Recreation and Beautification Expenditures	11	868	0	0	907
NET INFLOWS OVER EXPENDITURES	(11)	(868)	0	0	(907)
FUND: BEGINNING BALANCE	51	907	307	307	907
Revenue	0	0	0	0	0
Expense	(11)	(868)	0	0	(907)
FUND: ENDING BALANCE	39	39	307	307	0

#### **DUNCAN MCFARLAND**

_	OCT 2022	YTD 2022	OCT 2021		
INCOME					
Transfer In - Donation	0	0	4,500	4,500	0
TOTAL	0	0	0	0	0
EXPENDITURES					
Millstone Purchase	0	2,400	0	0	2,400
TOTAL EXPENDITURES	0	2,400	0	0	0
NET INC. OWO OVER EXPENDITURES		(0.400)			- 400 1
NET INFLOWS OVER EXPENDITURES	0	(2,400)	0	0	2,400
FUND: BEGINNING BALANCE	2,100	4,500	4,500	4,500	0
Revenue	0	0	0	0	0
Expense	0	(2,400)	0	0	2,400
FUND: ENDING BALANCE	2,100	2,100	4,500	4,500	2,400

#### **CORONA VIRUS RELIEF FUND**

	OCT 2022	YTD 2022	OCT 2021	YTD 2021
INCOME				
Deposit	0	0	0	0
Interest	0	0	0	0
TOTAL INCOME	0	0	0	0
EXPENDITURES				
Salaries	0	0	0	0
Supplies, PPE	0	0	10	73
TOTAL EXPENDITURES	0	0	10	73
NET INFLOWS OVER EXPENDITURES	0	0	-10	-73
FUND: BEGINNING BALANCE	0	0	10	73
Revenue	0	0	0	0
Expense	0	0	10	73
FUND: ENDING BALANCE	0	0	0	0

#### LOCAL FISCAL RECOVERY FUND (ARPA)

	OCT 2021	YTD 2022	SEP 2021	YTD 2021
INCOME				
Deposit	0	44,664	44,310	44,310
Interest	0	0	0	0
TOTAL INCOME	0	44,664	44,310	44,310
EXPENDITURES				
Salaries	0	0	0	0
Drainage/Storm Sewers	0	40,000	0	0
TOTAL EXPENDITURES	0	40,000	0	0
NET INFLOWS OVER EXPENDITURES	0	4,663	44,310	44,310
			•	
FUND: BEGINNING BALANCE	0	20,310	0	0
Revenue	0	44,664	44,310	44,310
Expense/Transfer	0	64,973	0	0
FUND: ENDING BALANCE	0	0	44,310	44,310

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 Recyling & 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
valitor Equipment Company	Total General Fund	\$57,528.86
Canital Projects	Total General Fund	φυ/,υ20.80
Capital Projects	Detained Call about wall-arrest	£4.000.00
Miller Builders	Retainer - Salt shed replacement	\$4,826.00
	Total Accounts Receivable	\$62,354.86

POLICE PART-TIME/FULL TIME HOURS 2013 THROUGH 2022

1ST PAY TO 26TH PAY

	Budget	2022		400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400,00	400.00	400.00	400.00	400.00		2021	8800.00	10400.00	-0.30%	5.36%
	Bud	2022	4	426.00 4	415.00 4	402.00 4	401.00		393.50 4	350.00 4	417.00 4	404.00 4	411.00 4	_	400.00	491.50 4	L	_	_	489.00 4	_	_	487.00 4	480.00	485.00 4	7	7	7	7		2022	9687.00 88	9687.00 10	16.89% -0	-1.86% 5.
	_	2021 20	-	400.00 42	404.00 41	404.00 40	402.00 40	_	400.00	400.00 35	400.00 41	400.00 40	400.00 41	400.00 40	_	-	-		-	322.00   48	256.00   48	320.00 48	322.00 48	411.00 48	400.00 48	400.00	406.00	402.00	375.00	_	2021 20	8287.50 968	9870.50 968	-5.49% 16.	-4.42% -1.1
	_	2020 20	-	360.00 400	384.00 40	400.00 404	401.00 402	_	403.00 400	401.00 400	400.00 400	400.00 400	401.00 400	400.00 400	400.00 324	400.C0 32C	401.00 400	_	_	402.00   322	408.00 256	403.50 320	402.00 322	394.50 411	401.00 400	394.00 400	405.00 406	402.00 402	357.00 375		2020 20	8768.50 828	10326.5 987	-0.13% -5.4	-0.48%   -4.4
	_	+	+	+	$\dashv$	-	-	$\vdash$	-	-	_	_	_	-	-	-	$\vdash$	-	-		-	_	Н	-	-	-	-	-	-		-	-	-		-
		2019	4	400.00	400.00	400.00	402.00		402.00	403.00	400.00	400.00	410.00	407.00	420.00	402.00	L	_	_	400.00	60.005		400.00	402.00	402.00	400.00	402.00	402.00	392.00		2019	5 8780.03	5 10376	-0.52%	-0.50%
		2018	-	404.50	402.50	400.00	400.00	400.00	400.00	401.00	404.00	400.00	404.00	400.25	400.00	400.00	402.00	-		400.00	402.00	_	402.00	401.00	401.00	401.50	400.00	400.00	400.00	_	2018	8826.25	5 10427.75	.0.16%	.0.19%
		2017	_	402.50	402.00	401.00	400.00	401.75	402.00	-	400.00	403.00	402.00	400.00	400.00	405.50	400.00	_	_	400.00	400.00	408.00	400.00	403.00	404.50	402.00	404.00	400.00	401.50	8.00	2017	8840.25	10447.75	13.36%	11.32%
		2016		323.00	240.00	240.00	322.00	322.00	323.00	322.00	320.00	323.00	400.00	400.00	400.00	351.50	420.00	411.00	322.50	404.00	409.50	401.00	419.00	402.00	333.00	367.00	400.75	412.00	407.00	0.00	2016	7798.50	9385.25	13.22%	14.77%
		2015		322.00	327.25	244.00	243.50	284.00	320.00	320.00	321.50	321.50	320.00	322.00	320.00	323.00	320.00	330.50	320.00	320.00	320.00	320.00	320.00	328.00	320.50	328.00	322.00	320.00	320.00		2015	6887.75	8177.75	-2.54%	-2.29%
		2014		249.50	240.00	240.00	240.00	240.00	320.00	401.00	402.00	403.00	402.80	375.01	332.60	324.60	284.60	3:6.60	331.60	324.60	326.60	332.60	327.60	324.60	327.60	325.60	336.60	320.00	320.00		2014	7066.91	8369.11	31.96%	32.09%
		2013		242.00	240.00	244.00	242.00	240.00	241.00	245.00	244.50	241.50	240.00	244.50	246.00	255.00	240.00	249.00	241.00	247.75	243.25	249.00	240.00	240.00	240.00	266.25	242.00	232.00	240.00		2013	5355.50	6335.75	#REF!	#REF!
FULL TIME																													_		FULL-TIME H	YTD Hours	Total Year	YTD Growth 9	Annual Grown
FUL	- 8		1	+	+		-		_		-										_		-		1						FULI	ξ	Tota	Ě	Ann
	et	7		207.69	507.69	507.69	507.69	207.69	207.69	207.69	207.69	507.69	507.69	507.69	69.702	207.69	169.702	169.702	207.69	207.55	207.69	207.69	507.69	69.702	507.69	507.69	507.69	507.69	207.69	_		54		%	- %
	Budget	2022	-	1		-																			1	20.	20:	20.	20.		2021	4361.54	5400	416.78%	6 -13.34%
		2022		258.00	268.50	260.00	254.50	236.00	283.50	214.00	193.50	194.00	230.50	212.00	186.00	82.00	104.00	1 86.00	109.00	114.00	144.50	144.00	133.00	136.00	149.00				_		2022	3992.00	3992.00	-23.83%	-35.94%
		2021	Comp. Transcoor	196.50	157.00	177.50	216.50	201.00	243.50	268.50	224.00	176.00	175.CD	286.50	226.50	257.50	273.50	216.00	246.50	254.75	316.75	350.00	320.00	219.00	228.25	275.00	278.00	172.00	265.50		2021	5240.75	6231.25	29.47%	28.96%
		2020		197.50	146.25	160.00	141.00	202.50	178.00	180.50	199.00	164.00	183.50	195.50	218.00	169.00	176.50	:65.00	187.00	:75.50	173.50	247.50	191.00	231.50	165.50	165.50	181.00	172.00	265.50		2020	4047.75	4831.75	-1.60%	-1.08%
		2019		205.50	190.75	159.00	190.00	173.50	212.00	222.00	196.00	192.50	195.50	173.50	182.50	186.00	257.50	160.50	148.50	2:9.00	164.00	:50.00	168.50	189.00	177.75	190.00	185.00	185.00	211.00		2019	4113.50	4884.50	1.03%	0.48%
	-	2018		220.00	183.00	178.50	204.50	184.00	168.00	185.50	206.50	170.50	182.00	189.00	171.50	186.25	224.50	169.50	142.00	188.50	189.50	204.50	175.50	185.50	162.00	191.75	227.00	170.50	200.00		2018	4071.75 4	4861 4	-0.79%	-2.33%
		2017			142.50	154.25	173.50	151.00	178.00	190.25	228.00	175.50	169.50	179.00	182.00	177.50	208.00	183.00	185.50	208.50!	183.50	254.00	205.50	204.00	162.50	203.00	202.00	197.50	241.25	29.00	2017	4104.00 40	4976.75	-20.19% -0	-14.39% -2
	1	2016 2	1		322.75	344.50	301.00	245.25	247.00	230.00	236.50	247.25	190.00	207.00	213.50	227.40	217.50	227.50	245.00	:79.50	185.50	186.00	199.25	181.00	194.50	159.00	181.75	143.00	187.50	+	2016 2		5813.15 49		-25.73% -14
		2015 2		1	288.00	335.50	337.50	366.50 2	307.00 2	308.50 2	298.00	293.25 2	260.25	292.75	277.00 2	336.00 2	319.25 2	313.25 2	285.75 2	306.50	337.00	270.50	319.50	303.75	- 1	280.75	270.50	249.50	269.80	-	2015 2	56.25 51	826.8 58	-9.88% 10.31% -23.89%	6.55% -25
	1	2014 2			338.25 2	335.00	356.50	321.50	- 1	170.75	182.00 2	208.25	204.00	265.00 2	266.00 2	297.25	359.00	321.75	265.30 2	278.50	259.00	257.75	277.50	287.00		293.50 2	318.25 2	317.75	291.25	-	2014 2	124.75 63	7345.5 7826.8	9.88%	-8.49% 6.
	1	2013			305.00	323.50	327.50	331.25	352.00 236.00	365.50	328.50	330.00	292.00	309.00	291.75	312.50	279.50	291.00	281.50	301.50	305.50	295.00	256.00	299.50		254.00	312.00	336.25	328.50		2013	6796.25 6124.75 6756.25 5141.90	8027 7	#REF! -	#REF! -
	-	+	+	+						1		-	-	1		-	-	-	-	-		-		2	5	2	2	2	2	+				_	
TIME		YEAR Period	Ending	1/17/2022	1/26/2022	2/9/2022	2/23/2022	3/9/2022	3/23/2022	4/6/2022	4/20/2022	5/4/2022	5/18/2022	11TH 6/1/2022	12TH 6/15/2022	13TH 6/29/2022	14TH 7/13/2022	15TH  7/27/2022	2202/5/8	2202/02/8	18TH 9/3/2022	19TH 9/17/2022	20TH 10/1/2022	21ST 10/15/2022	22ND 10/29/2022	23RD 11/12/2022	24TH 11/26/2022	25TH 12/10/2022	26TH 12/24/2022	yr end 1/7/2023	PART-TIME HRS	YTD Hours	Total Year	YTD Growth %	Annual Growth
PART TIME		~	-	- 1	SND	3RD	4TH	STH	6ТН	7TH	8ТН	97H	10TH	11TH	12TH	13TH	14TH	15TH	1.9	177.H	187H	19TH	20TH	21ST	22ND	23RD	24TH	25TH	26TH	yr end					

SERVICE/ADMINISTRATION HOURS 2013 THROUGH 2022

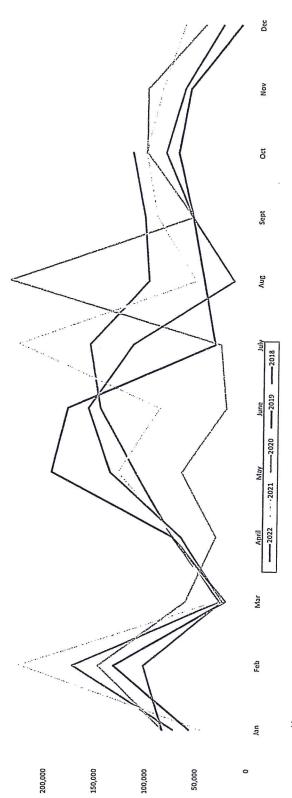
1ST PAY TO 26TH PAY

	SERVICE	ICE									-	Budget A	ADMINISTRATIVE	TATIVE									Budget
YEAR	Period	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2022	2013	2014	4 2015	2016	5 2017	7 2018	8 2019	2020	2021	2022	2022
PAY	Ending																						
1ST	1/12/2022	199.50	219.00	230.00	171.50	181.50	232.50	223.50	223.50	162.50	189.00	221.00	107.75	75 124.25	25 122.50	50 121.25		154.50 142.	142.00 88.00	98.00	88.00	88.00	88.00
SND	1/26/2022	217.00	193.50	288.50	216.50	154.50	208.50	262.00	247.00	232.50	225.00	221.00	128.00	140.00	.00 137.25	25 133.50		140.75 138.	138.75 88.00	98.00	88.00	88.00	88.00
3RD	2/9/2022	301.00	262.00	244.50	229.50	171.50	246.25	213.50	239.50	250.50	238.00	221.00	125.25	25 138.25	.25 138.50	50 146.75		143.75 124.75	.75 88.00	98.00	88.00	88.00	88.00
4TH	2/23/2022	215.00	249.00	295.00	265.00	209.50	220.50		222.50	250.00	223.00	221.00	123.50	50 139.00	.00 133.75	75 129.00	2000	148.25 141.00	.00 88.00	88.00	88.00	88.00	88.00
STH	3/9/2022	232.50	209.50	247.50	219.50	207.00	265.00	169.50	226.00	220.00	228.50	221.00	125.75	75 139.00	.00 144.00	138.50		137.00 132.00	.00 88.00	98.00	88.00	88.00	88.00
етн	3/23/2022		161.50	244.50	211.75	210.50	260.00	162.00	176.00	220.00	236.00	221.00	132.25	25 134.75	.75 138.25	25 134.75		113.00 132.75	.75 88.00	88.00	88.00	88.00	88.00
7TH	4/6/2022		202.00	189.00	164.00	179.50	216.75	170.00	160.00	220.00	227.00	221.00	120.75	75 135.00	.00 142.26	26 146.75		117.00 130.	130.75 88.00	88.00	88.00	88.00	88.00
втн	4/20/2022	194.50	184.50	209.50	210.50	207.00	201.00	162.00	162.50	204.00	219.00	221.00	141.00	00 139.00	.00 152.75	75 136.25		148.50 132.	132.00 88.00	88.00	88.00	88.00	88.00
этн	5/4/2022	211.00	172.00	212.50	214.00	195.50	197.00	164.00	160.00	163.00	221.00	221.00	136.00	00 134.50	.50 135.75	75 137.00		138.00 122.	122.75 88.00	88.00	88.00	88.00	88.00
10TH	5/18/2022		145.50	205.00	199.00	193.00	190.00	162.00	160.00	160.00	168.00	221.00	132.50	50 142.00	.00 136.25	25 146.75		161.00 132.	132.00 88.00	88.00	88.00	88.00	88.00
11TH	6/1/2022	221.00	144.50	258.50	196.00	199.00	184.00	188.00	160.00	160.00	190.00	221.CO	139.50	50 132.50	.50 147.75	75 128.25		133.50 121.	121.00 88.00	98.00	88.00	88.00	88.00
12TH	6/15/2022			275.00	167.50	210.00	198.00	231.00	160.00	160.00	222.00	221.00	133.75	75 141.00	.00 141.00	130.50		140.00 128.50	.50 93.00	00 88 00	88.00	00'88	88.00
13TH	6/29/2022		235.00	273.00	205.50	235.50	178.50	224.50	160.00	160.00	222.00	221.00	136.25	25 126.50	.50 142.50	50 147.50		132.00 132.	132.00 88.00	88.00	93.25	88.00	88.00
14TH	7/13/2022	216.00	178.25	252.00	183.50	211.00	130.50	226.00	160.00	161.00	222.00	221.00	131.75	75 138.50	.50 134.50	50 117.00		132.00 124.	124.00 88.00	98.00	88.00	80.00	88.00
15TH	2202/22/2		229.00	250.00	146.50	259.00	146.00	231.00	160.00	227.00	220.00	221.00	134.25	25 135.00	.00 136.75	75 130.00		132.00 104.	104.75 88.00	98.00	88.00	96.75	88.00
16TH	8/6/2022	174.50			204.50	248.50	138.50	236.00	160.00	207.00	220.00	221.00	125.50		136.25 122.00	00 136.00		132.00 88	88.00 85.00	30 88.00	72.00	87.75	88.00
17TH	8/20/2022	217.50		215.50	204.00	261.50		223.00	160.00	239.00	234.00	221.00	135.25	25 136.50	.50 135.25	25 139.50		134.00 88	88.00 85.25	25 88.00	118.00	88.00	88.00
18TH	9/3/2022	220.00	231.50	216.00	201.00	243.00	145.00	220.00	160.00	160.001	240.00	221.00	137.50		136.75 141.00	00 135.00		126.25 86	86.00 88.00	00'88	76.75	87.50	88.00
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:2:ST	10/15/2022		2:3.50	204.00	188.50	235.50		212.00	160.00	2.6.03	240.00	22:.00	:35.25		146.75 138.00		135.50 132	132.00 88	88.00 88.00	00,88	80.00	86.00	88.00
CNZZ	10/29/2022	229.25	209.50	209.50	200.00	211.00	:70.00	216.00	162.00	160.00	157.00	221.00	143.25		138.25  146.25	25 140.00		128.CO 88	88.00	00'88 00	88.00	88.00	88.00
23RD	11/12/2022	204.00	220.75	213.50	207.50	226.00	166.00	235.00	161.CO	200.00		221.00	143.00	00 139.40	.40 133.25	25 139.25		132.00 88	88.00 88.00	30 88.00	88.00		88.00
24TH	11/26/2022	229.00	245.00	218.00	203.00	190.50	175.00	219.00	160.00	167.50		221.00	146.25	25 143.50	.50 134.50	50 130.25		124.00 88	88.00 88.00	00 88.00	88.00		88.00
25TH	12/10/2022		226.00	195.50	202.50	255.50	168.00	219.00	176.00	162.50		221.00	125.00	00 124.50	.50 127.00	00 115.50		150,00 88	88.00 88.00	00.96	88.00		88.00
26TH	12/24/2022	230.50	206.00	218.00	225.00	240.75	160.00	211.00	179.50	160.00		221.00	158.75	75 147.50	.50 135.25	25 151.75		124.00 88	88.00 88.00	30 95.25	88.00		88.00
YR End	1 day				154.00	13.00									_				_				
	PART-TIME HRS	IRS									_	5746.00			_	_	_		_				2288.00
	Total Year	4748.25	4456.25	5163.50	4389.25	4627.50	4131.50	4539.00	3899.00	4252.50	4821.50	4862.00 YTD Hou	Hour 2902.00	.00 3019.50	.50 3034.01	.01 2970.00		2986.75 2547.00	7.00 1935.25	25 1936.00	1944.00	1934.00	1936.00
	Total Year	5601.25	5354.00	6008.50	5381.25	5553.25	4800.50	5423.00	4575.50	4942.50	4821.50	5746.00 Total Yea	al Yea 3475.00	00 3574.40	40 3564.01	3506.75	75 3516.75	.75 2899.00	.00 2287.25	5 2303.25	2296.00	1846.00	2288.00
	YTD Growth	#REF!	-6.15%	15.87% -14.99%	-14.99%	5.43%	-10.72%	9.86%	-14.10%	9.02%	13.38%	14.33% YTD Grov	Grov #REF!	i 4.05%	% 0.48%	6 -2.11%	% 0.56%	14.72%	2% -24.02%	% 0.04%	0.41%	1758.00	-14.72%
	Annual Grov	#REF!	-4.41%	12.22%	-4.41% 12.22% -10.44%		-13,56%	3.20% -13.56% 12.97% -15.63%		8.02%	-2.45%	16.26% Annual G	ual G #REF!	1 2.86%	% -0.29%	% -1.61%	% 0.29%		-17.57% -21.10%	% 0.70%	-0.31%	1670.00	-0.35%

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15	7707	17.000	0707	1	2018	2017	2016	INCC	INCOME	2022	2021	2020	2019	2018	2017	2016
THE C	16,381	45,822	83,458	57,024	83,584	131,392	65,237	THRUOCT	OCT	1.090.868	1 071 185	840 200	071 646	040 044	200 700	0101
Feb	172,883	225,069	147,808	147,808 132,719	102,801	85,586	74,289			and and	201611061	0.20,627	070,170	740,040	100,470	705,570
Mar	27,690	31,030	91,376	21,802	24,981	13,331	36,457									
April	75,272	71,880	31,870	75,068	66,973	32.684	37.257			Ĭ	YTD THROUGH OCTOBER	OCTOBER				
lMay	112,660	129,999	66,452	195,264 137,645	137,645	107,248	116.927	1,200,000	0 1,090,868	1,071,185						-
June	147,638	88,672	22,615	179,576 159,207	159,207	181,342	102,340	1,000,000	:			971 646				
July	158,129	227,532	28,449	34,348	115,774	93.525	80,536				840,299	971,949 849,847		824,807	Designation of the Control	
Aug	100,587	53,452	237,134	45,760	16,065	53.681	48.195	000,008	0						705,976	
Sept	105,155	93,163	57,316	57,520	57.708	50.499	54.368	000'009	0						;	_
Oct	117,868	104,565	103,820	72,565	85,108	75.519	90,370	400,000	0							
Nov		88,675	103,550	69,563	66,641	91,613	112,493	200.000								
Dec		67,106	46,721	11,048	29,062	32,460	50.789									-
	1,090,868	1,090,868 1,226,966	695'066	943,257	945,550	948,880	869,258		2022	2021	0000	9100	200		;	
RITA %	RITA % Increase (Decrease) for month over last year	crease) for	month ov	er last yea	ы		12.72%	11,991		1	2707	6102	2018	2017	2016	
1	ALLEGSE (Deucase) 11D Over last year	crease) 11.	D over la	st year			1.84%	19,683		20.	2019 May - \$74,000 deposited to Bentleyville in error corrected in July deposit	posited to Bentley	wille in error corr	rected in July d	eposit	
1 1 1		111111			- 12											_

MONTHLY RITA INCOME

250,000



#### Key to Financial Statement Analysis October, 2022.

- A. Collections from January 2022 through August 2022 remitted to Bentleyville February 2022 through October 2022.
- B. CPT Payment from Attorney General for police training \$3,936. \$29 Property tax refund. April Al-Anon Donation. May BWC refund \$113, Jim Perkins payment for insurance \$98.23.
- C. 5.2 MCF used in September 2022 Village Hall, avg monthly use 19.7
  1.4 MCF used in September 2021 Village Hall, avg monthly use 18.5
  7.1 MCF used in September 2022 Service Department, avg monthly use 15.8.
  0 MCF used in September 2021 Service, avg monthly use 13.0.
- D. \$5,263.00 monthly fee in 2022. Dispatch \$4934.07 monthly fee in 2021.
- E. 323.17 gallons purchased in September 2022, 3.75 Avg Cost per gallon 300.3 gallons purchased in September 2021 \$3.06 Avg Cost per gallon
- F. Monthly LEADS Service \$100, and Radio Maintenance Fee \$65, Jan-Car Washes \$26.00, February oil & filters for cars \$273.33, washer fluid \$22.04, partial striping #1542 \$300, Tire \$135.02 2016 SUV, March-Car Washes \$20, touch up paint \$16, April-New Tires #1545 \$739.35, Alignment #1542 \$125.87, replace fuel door housing #1544 \$74.88, May filters for all cars \$96.24, Car Washes \$20, rear brakes 1544 \$143.86, Charger ignition \$77.00, June \$60 car washes, Ford Explorer repair \$2,220.70, Oil for oil changes \$254.36,\$315.19 brake pads, \$396.34 repair to 1543 and 1546, \$371.30 training, July brakes, rotor assembly housing 1542 \$1252.687, air conditioning, front suspension & alignment 1544, \$1764.33, Air Conditioning 1542 \$1,286.10, August Tube Assemble and Support Bracket Taurus \$224.94, New Battery and oil change 1544 \$208.41, oil change charger \$108.87, August Mic pack for 1544 \$409, Seatbel Panel B Pillar upper trim \$200, caliper parts 1543 \$40.94, Rotating garment mount \$75.92
- G. Monthly MDT \$219, monthly cloud back up \$69.73, yearly mobile support TAC computer \$858, portable radio chargers \$287.80, June- Infintech yearly hosting fee \$300, troubleshoot VPN \$112.50, August handheld radar repair \$290.74
- H. Salt 43.13 Tons at \$37.38 per ton.
- I. Remove leaves and debris from service garage \$668, garage door repair \$167.92, antenna extend kit \$120.75, heater repair parts \$124.00. March garage door cable repair \$404.99, Replace cables on big door \$355.76. Sept Yearly back up flow testing
- J. 17.78-Gal Reg purchased September 2022 \$3.94/gal 0-Gal Diesel purchased September 2022 \$/gal 47.81 Gal Reg purchased in September 2021 \$23.01/gal 187.6-Gal Diesel purchased in September 2021\$2.73/gal
- K. Transmission Fluid \$229.95, lumber \$56.02, lumber for trucks \$72.81, hitch pin, bolt for tuck 1595 \$36.56, May 2 sets of door decals and unit numbers \$700.00, rotary pump \$162.00, diesel exhaust fluid Truck belts \$85.24, F550 lumber \$\$72.20 September -oil filters, lug nuts, rust neutralizer, freightliner oil pan
- L. Paychex Charges monthly charges, W-2s \$526.41, monthly BBS fee, international shipping charge \$83.34, magistrate fee \$100



#### MONTHLY REPORT For the VILLAGE OF BENTLEYVILLE

Submitted by the VILLAGE ENGINEER November 8, 2022

The following represents the projects, issues, and items we are involved in and have scheduled to review.

Project	Summary
Stormwater Sediment and Erosion Control	Inspecting various construction sites
Village Park	Updated costs with various bathroom types.

# PRESCRIBED REPORT FORM

FOR MONTHLY ASSESSMENTS CERTIFIED RESIDENTIAL BLDG. DEPT.

This Report Form for all Certified Re



Dept. Number: \_\_

Board of Building Standards
6606 Tussing Road, P.O. Box 4009,
Reynoldsburg, Ohio 43068-9009
Phone: (614) 644-2613 FaxBack: (614) 728-1244
dic.bbs@com.state.oh.us
www.com.state.oh.us/dic/dicbbs.htm

1270

Departments is herewith submitted pu	rsuant to H.B. 175	Dept. Name: Vill	age of Bentleyvi	ille		
and sections 103.2.4.2 and 103.2.4.1 o 03 of the Ohio Administrative Cod Board of Building Standards. All pol	e adopted by the	Street: 6253 Chag	grin River Road	City: Bentleyv	ille	
that prescribe fees for the acceptanc plans and specifications, and for the	e and approval of	Zip Code:		County: Cuya	hoga	
inspections pursuant to division (E) of the Ohio Revised Code shall	f section 3781.102	Telephone No:	440-247-5055	Fax No: <u>440-24</u>	7-3755	
monthly, on behalf of the Board of B an assessment equal to one percent of	uilding Standards,	Report Month: C		Year: <u>2022</u>		
an assessment equal to one percent of	such lees.	Contact E-mail A	.ddress: <u>admin@</u>	<u>villageofbentleyvil</u>	le.com	
<ol> <li>Total Assessment Pursuant to OAC specifications, and for the making of all insp of Building Standards an assessment equal report and fees to the office of the Board of E are collected.</li> </ol>	ections pursuant to division () to one percent of such fees.	E) of section 3781.102 ( Remit by check payable	of the Ohio Revised	Code shall collect or	behalf o	of the Board
Fee Category	(A) Total Fees ( plans and specific inspections charged	cations and for all	(B) Total Month	Assessment (multiply column A		^
Primary Residential Bldg. Dept.	\$2,560	).87		\$28.82		
Contract Jurisdiction (Total fo worksheet boxes #3 and #5 of this report.)	г					
TOTAL						
3. Contract Jurisdiction Worksheet: If Indicate the total of fees for approval of plans a jurisdiction.	applicable, list the residential and specifications and for all i	building department ju	risdictions under cone month and the tot	ontract for building deal assessment amoun	epartmen t collecte	t services. d for each
Contract Jurisdictions	(A) <b>Total Fees</b> (fees for and specifications and charged in report month	for all inspections		ssessment for	_	1
				The state of the s		
				***************************************		
4. The information reported above and	submitted herein is true	and correct to the be	est of the knowled	dge of the undersig	gned:	
Signature:Primary Resid	dential Building Official	Г	Date:			
						1

Contract Jurisdiction	(A) Total Fees	(B) Total Assessments Remitted for the month
11		month
12		
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<sup>6.</sup> S.B. 359 Board of Building Standards Fee Assessment: while this list is not comprehensive, it will delineate the bill's intent.

thought of person.	The state of the s	The property of the same and the contract that the property of the same and the sam			Total Charle Amount. 630 03		Total Count: 15			
	<b>BBS Assessment</b>				Total Check Amount: \$28.82		Total Count: 15			Charles of Charles of Charles of Charles of the Charles
Residentia	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04465 Electric- Main	Paid	\$1.50	\$7,600.00	6073 Chagrin River Rd, Bentleyville, OH Bentleyville 44022	Christine Comstock	Shepp Electric Company Inc	78575 - 10/03/2022 23166
Residentiz	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04466 Plumbing - Main	Paid	\$0.10	\$0.00	6073 Chagrin River Rd, Bentleyville, OH Bentleyville 44022	Christine Comstock	Shepp Electric Company Inc	78572 - 10/03/2022 23166
Residentia	<b>BBS Assessment</b>	BBS Assessment Residential BBS Assessment Residential	2022-04509 Electric- Main	Paid	\$1.85	\$0.00	Bentleyville 300 Grey Fox Run, Bentleyville, OH 44022	Harlin/Laura Adelman	Iri-County Electric Service, Inc.	/8612 - 10/06/2022 1/216
Residentia	<b>BBS Assessment</b>	BBS Assessment Residential BBS Assessment Residential	2022-04558 Plumbing - Main	Paid	\$0.50	\$0.00	Bentleyville 5477 Liberty Rd, Bentleyville, OH 44022	John/Sara Horvath	Advanced Industries	/863/ - 10/0//2022 36554
Residentia	BBS Assessment	BBS Assessment Residential	2022-04560 Residential - Maln BBS Assessment Residential BBS Assessment Residential	Paid	\$6.22	\$0.00	Bentleyville 300 Grey Fox Run, Bentleyville, OH 44022	Harlin/Laura Adelman	Payne & Tompkins Design Renovations LLC Harlin/Laura Adelman	78665 - 10/10/2022 1640
Residentia	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04561 Plumbing - Main	Paid	\$3.25	\$0.00	Bentleyville 300 Grey Fox Run, Bentleyville, OH 44022	Harlin/Laura Adelman	NCD Corsillo Plumbing LLC	78687 - 10/11/2022 13160
Residentia	<b>BBS Assessment</b>		2022-04638 Residential - Main	Paid	\$4.00	\$0.00	Bentleyville 5477 Liberty Rd, Bentleyville, OH 44022	John/Sara Horvath	The Pattie Group, Inc.	78729 - 10/13/2022 103957
Residentia	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04650 Electric- Main	Paid	\$1.00	\$0.00	6505 Chagrin River Rd, Bentleyville, OH Bentleyville 44022	Alexander M. Newman	E C & M Contractors Inc	78734 - 10/13/2022 10636
Residentik	<b>BBS Assessment Residential</b>	<b>BBS Assessment Residential</b>	2022-04772 Electric- Main	Paid	\$0.50	\$0.00	Bentleyville 5573 Liberty Rd., Bentleyville, OH 44022	Bowen and Julie Brandenburg	Villers Advanced Electric LLC	78928 - 10/27/2022 2010
Residentia	<b>BBS Assessment</b>	BBS Assessment Residential BBS Assessment Residential	2022-04835 HVAC - Main	Paid	\$2.00	\$0.00	Bentleyville 305 Grey Fox Run, Bentleyville, OH 44022	Michael Sills	Comfort MD Inc	78930 - 10/27/2022 9659
Residentia	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04837 Plumbing - Main	Paid	\$3.15	\$0.00	Bentleyville 80 Berkshire Park, Bentleyville, OH 44022	Roman & Regina Telerman	Acorn Plumbing & Heating LLC	78984 - 10/31/2022 776
Residentia	BBS Assessment	<b>BBS Assessment Residential</b>	2022-04884 Residential - Main BBS Assessment Residential BBS Assessment Residential	Paid	\$0.50	\$0.00	Bentleyville 305 Grey Fox Run, Bentleyville, OH 44022	Michael Sills	On Call Equipment Inc	78972 - 10/31/2022 6910
Residentia	BBS Assessment		2022-04891 Residential - Main	Paid	52.25	\$20,000.00	Bentleyville 80 Berkshire Park, Bentleyville, OH 44022	Roman & Regina Telerman	Homes on Demand	78983 - 10/31/2022 776
Residentia	BBS Assessment	BBS Assessment Residential BBS Assessment Residential	2022-04898 Electric- Main	Paid	\$1.25	\$0.00	Bentleyville 80 Berkshire Park, Bentleyville, OH 44022	Roman & Regina Telerman	Homes on Demand	78981 - 10/31/2022 776
Residentia	<b>BBS Assessment</b>	BBS Assessment Residential BBS Assessment Residential	2022-04894 HVAC - Main	Paid	\$0.75	\$0.00	Bentleyville 80 Berkshire Park, Bentleyville, OH 44022	Roman & Regina Telerman	Homes on Demand	78980 - 10/31/2022 776

DEC		Omesie)		Maria Maria				7-HIL-BUIL	1-minosime	North State	(AUTOSIU)		10 2 2 2 A 2	And the second second	217	STATE OF THE STATE OF		and the second
6	78980 - 10/31/2022	776	Homes on Demand	Roman & Regina Telerman	Bentleyville	80 Berkshire Park, Bentleyville, OH 44022	\$0.00	\$0.00	\$0.75	\$0.00	\$0.00	\$0.75	Paid	2022- 04894	HVAC - Main	BBS Assessment Residential	BBS Assessment	Reside
%	78981 - 10/31/2022	776	Homes on Demand	Roman & Regina Telerman	Bentleyville	80 Berkshire Park, Bentleyville, OH 44022	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$1.25	Paid	2022- 04893	Electric- Main	BBS Assessment Residential	BBS Assessment	Reside
%	78983 - 10/31/2022	776	Homes on Demand	Roman & Regina Telerman	Bentleyville	80 Berkshire Park, Bentleyville, OH 44022	\$20,000.00	\$0.00	\$2.25	\$0.00	\$0.00	\$2.25	Paid	2022- I 04891	Residentia - Main	BBS Assessment Residential	BBS Assessment	Reside
%	78972 - 10/31/2022	6910	On Call Equipment Inc	Michael Sills	Bentleyville	305 Grey Fox Run, Bentleyville, OH 44022	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.50	Paid	2022- I 04884	Residentia - Main	BBS Assessment Residential	BBS Assessment	Reside
%	78984 - 10/31/2022	776	Acorn Plumbing & Heating LLC	Roman & Regina Telerman	Bentleyville	80 Berkshire Park, Bentleyville, OH 44022	\$0.00	\$0.00	\$3.15	\$0.00	\$0.00	\$3.15	Paid	2022- 04837	Plumbing - Main	BBS Assessment Residential	BBS Assessment	t Reside
%	78930 - 10/27/2022	9659	Comfort MD Inc	Michael Sills	Bentleyville	305 Grey Fox Run, Bentleyville, OH 44022	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.00	Paid	2022- 04835	HVAC - Main	BBS Assessment Residential	BBS Assessment	Reside
%	78928 - 10/27/2022	2010	Villers Advanced Electric LLC	Bowen and Julie Brandenburg	Bentleyville	5573 Liberty Rd., Bentleyville, OH 44022	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.50	Paid	2022- 04772	Electric- Main	BBS Assessment Residential	BBS Assessment	Reside
%	78734 - 10/13/2022	10636	E C & M Contractors Inc	Alexander M. Newman	Bentleyville	6505 Chagrin River Rd, Bentleyville, OH 44022	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	Paid	2022- 04650	Electric- Main	BBS Assessment Residential	BBS Assessmen	t Reside
%	78729 - 10/13/2022	103957	The Pattie Group, Inc.	John/Sara Horvath	Bentleyville	5477 Liberty Rd, Bentleyville, OH 44022	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$4.00	Paid	2022- 04638	Residentia - Main	BBS Assessment Residential	BBS Assessmen	Reside
%	78687 - 10/11/2022	13160	NCD Corsillo Plumbing LLC	Harlin/Laura Adelman	Bentleyville	300 Grey Fox Run, Bentleyville, OH 44022	\$0.00	\$0.00	\$3.25	\$0.00	\$0.00	\$3.25	Paid	2022- 04561	Plumbing Main	BBS Assessment Residential	BBS Assessmen	Reside
%	78665 - 10/10/2022	1640	Payne & Tompkins Design Renovations LLC	Harlin/Laura Adelman	Bentleyville	300 Grey Fox Run, Bentleyville, OH 44022	\$0.00	\$0.00	\$6.22	\$0.00	\$0.00	\$6.22	Paid	2022- 04560	Residentia - Main	BBS Assessment Residential	BBS Assessmen	Reside
%	78637 - 10/07/2022	36554	Advanced Industries	John/Sara Horvath	Bentleyville	5477 Liberty Rd, Bentleyville, OH 44022	\$0.00	\$0.00	\$0.50	\$0.00	\$0.00	\$0.50	Paid	2022- 04558	Plumbing Main	BBS Assessment Residential	BBS Assessmen	Reside
%	78612 - 10/06/2022	17216	Tri-County Electric Service, Inc.	Harlin/Laura Adelman	Bentleyville	300 Grey Fox Run, Bentleyville, OH 44022	\$0.00	\$0.00	\$1.85	\$0.00	\$0.00	\$1.85	Paid	2022- 04509	Electric- Main	BBS Assessment Residential		Reside
%	78572 - 10/03/2022	23166	Shepp Electric Company Inc	Christine Comstock	Bentleyville	6073 Chagrin River Rd, Bentleyville, OH 44022	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.10	Paid	2022- 04466	Plumbing Main	BBS Assessment Residential	BBS Assessmen	Reside
%	78575 - 10/03/2022	23166	Shepp Electric Company Inc	Christine Comstock	Bentleyville	6073 Chagrin River Rd, Bentleyville, OH 44022	\$7,600.00	\$0.00	\$1.50	\$0.00	\$0.00	\$1.50	Paid	2022- 04465	Electric- Main	BBS Assessment Residential		Reside
						Total Count: 15		Total Cash Amount: \$0.00	Total Check Amount: \$28.82	Total Credit Amount: \$0.00	Total EFT Amount: \$0.00	Total Amount: \$28.82					BBS Assessmer	nt
						Total Count: 15		Total Cash Amount: \$0.00	Total Check Amount: \$28.82	Total Credit Amount: \$0.00	Total EFT Amount: \$0.00	Total Amount: \$28.82					Total:	

Printed on: 10/31/2022



#### **MONTHLY REPORT**

# Village of Bentleyville Submitted November 2022

Inspections performed in October	17
Permits issued in October	18
Contractor Registrations October 2022	7

October:

Staff Meeting

Planning & Zoning Council Meeting

#### Plan Reviews:

Address	Type of Plan
6073 Chagrin River Road	Generator
300 Grey Fox	Kitchen/Alteration
80 Berkshire Park Drive	Bathroom/Alteration
413 Miles Road	Shed

SAFEbuilt.com

# Village of Bentleyville Founded in 1881

Serve Preserve Conserve

# **Inspection List**

Report Date: 10/28/2022 6253 Chagrin River Road Bentleyville, OH 44022 440-247-5055

#### **Contacts**

Mayor Leonard Spremulli Commissioner Jeff Filarski

Secretary Jackie Papa

Total Inspection	ns (17)	$\widehat{\mathcal{L}}_{i}$							
Address	Street Name	Inspector	Inspection Type	Inspection Status	Scheduled	Inspection Date	Permit Number	Zoning Type	Navigate
6520 Chagrin River Rd	Chagrin River Rd	Botos, James	Electric- Main	Final Compliance	10/5/2022	10/6/2022	2022- 03916	Residential	-
35968 Solon Rd	Solon Rd	Botos, James	Residential - Main	In Compliance	10/4/2022	10/4/2022	2022- 04312	Residential	<b></b>
5477 Liberty Rd	Liberty Rd	Cook, Tom	Electric- Main	In Compliance	10/25/2022	10/25/2022	2022- 01897	Residential	-
5477 Liberty Rd	Liberty Rd	Cook, Tom	Residential - Main	In Compliance	10/25/2022	10/25/2022	2022- 01893	Residential	100
5573 Liberty Rd.	Liberty Rd.	Cook, Tom	Residential - Main	In Compliance as Noted	10/21/2022	10/21/2022	2022- 00054	Residential	-
5573 Liberty Rd.	Liberty Rd.	Cook, Tom	Residential - Main	In Compliance	10/17/2022	10/17/2022	2022- 00054	Residential	-
5477 Liberty Rd	Liberty Rd	Cook, Tom	Electric- Main	In Compliance	10/17/2022	10/17/2022	2022- 01897	Residential	100
5477 Liberty Rd	Liberty Rd	Felice, Mike	Plumbing - Main	Scheduled	10/17/2022	10/17/2022	2022- 04558	Residential	<b>III)&gt;</b>
5477 Liberty Rd	Liberty Rd	Monaco, Jason	Plumbing - Main	Not in Compliance, Re- Inspection Req'd	10/7/2022	10/7/2022	2022- 01896	Residential	<b>=</b>
5477 Liberty Rd	Liberty Rd	Monaco, Jason	Electric- Main	In Compliance	10/7/2022	10/7/2022	2022- 01897	Residential	113
5477 Liberty Rd	Liberty Rd	Monaco, Jason	Plumbing - Main	Required			2022- 01896	Residential	Hip-
80 Berkshire Park	Berkshire Park	Monaco, Nino	Electric- Main	Scheduled	10/14/2022	10/14/2022	2022- 02764	Residential	-
80 Berkshire Park	Berkshire Park	Monaco, Nino	Plumbing - Main	Scheduled	10/14/2022	10/14/2022	2022- 02763	Residential	-
35600 Pheasant Court	Pheasant Court	Monaco, Nino	Plumbing - Main	Scheduled	10/14/2022	10/14/2022	2022- 03027	Residential	-
35600 Pheasant Court	Pheasant Court	Monaco, Nino	Electric- Main	Scheduled	10/14/2022	10/14/2022	2022- 03026	Residential	聊
6505 Chagrin River Rd	Chagrin River Rd	Monaco, Nino	Electric- Main	In Compliance	10/14/2022	10/14/2022	2022- 04650	Residential	Ely
35968 Solon Rd	Solon Rd	Monaco, Nino	Residential - Main	In Compliance	10/14/2022	10/14/2022	2022- 04312	Residential	<b>■</b>

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No	000	Total Valuation: \$20,000	74001146	00010-2202	7707/1/01	270711103	Designation	Approved	Residential - Main	200 Giel Low Wall	11011	Delineyrine On	Poor Cleft : OV Dail	Permits: 7
2	Plan Review (2.25 Hours)	8	94118042	2022-04560	10/7/2022	10/7/2022	Recidential		Residential - Main	300 Grev Fox Run	44022	Bentlevville OH	300 Grev Fox Run	age of Bentlewille Harlin/Laura Adelman
	Alteration (1136)													
N <sub>o</sub>	Construction Dumpster	\$0.00	94118042	2022-04559	10/7/2022	40 BBS 10/7/2022	Residential - N	Approved	Residential - Main	300 Grey Fox Run	44022	Bentleyville OH	300 Grey Fox Run	Village of Bentleyville Harlin/Laura Adelman
No	Swimming Pool	\$0.00	94113006	2022-04638	10/13/2022	10/13/2022	Residential	Approved	Residential - Main	5477 Liberty Rd	44022	Bentleyville OH	5477 Liberty Road	Village of Bentleyville John/Sara Horvath
No .	Plan Review Deposit	\$0.00	94104020	2022-04724	10/18/2022	10 BBS 10/18/2022	ew Residential - N	Under Review	Residential - Main	80 Berkshire Park	44022	Bentleyville OH	80 Berkshire Park Drive	Village of Bentleyville Roman & Regina Telerman
	Construction Dumpster	\$0.00	94104020	2022-04892	10/31/2022	VO BBS 10/31/2022	Residential - N	Approved	Residential - Main	80 Berkshire Park	44022	Bentleyville OH	80 Berkshire Park Drive	Village of Bentleyville Roman & Regina Telerman
No Jackie Papa	Plan Review (1 Hour)	\$20,000.00	94104020	2022-04891	10/31/2022	Residential 10/31/2022	Residential		Residential - Main	80 Berkshire Park	44022	Bentleyville OH	80 Berkshire Park Drive	Village of Bentleyville Roman & Regina Telerman
	Alteration													
No.	Waterproofing	\$0.00	94118050	2022-04884	10/31/2022	10/31/2022	Residential	Approved	Residential - Main	305 Grey Fox Run	44022	Bentleyville OH	305 Grey Fox Run	Village of Bentleyville Michael Sills
		Total Valuation: 0				THE RESERVE AND THE CASE OF THE STANDARD AND THE STANDARD	A THE PERSON WE SAY AND RESERVE WITH SECOND		Plumbing - Main	And the second s	and the same of th		And the second of the control of the second of the second of the control of the c	Permits: 3
N <sub>0</sub>	Fuel Gas Piping (1)	\$0.00	94118042	2022-04561	10/7/2022	10/7/2022	Residential	Approved	Plumbing - Main	300 Grey Fox Run	44022	Bentleyville OH	300 Grey Fox Run	Village of Bentleyville Harlin/Laura Adelman
of presenting the control of the section of the	Fixtures & Drains (9)	ti minari amusi alemin polici manipusti na nija		Triplet (Carlo Carlo Car		The second secon	And the same of th	The second secon	The Advanced in the Confession of the Confession	a new contract of the second s		A DESCRIPTION OF THE PERSON NAMED IN COLUMN 1		
No.	Lawn Irrigation System	\$0.00	94113006	2022-04558	10/7/2022	10/7/2022	Residential	Approved	Plumbing - Main	5477 Liberty Rd	44022	Bentleyville OH	5477 Liberty Road	Village of Bentleyville John/Sara Horvath
No	Fixtures/ Drains (9)	\$0.00	94104020	2022-04837	10/27/2022	10/27/2022	Residential	Approved	Plumbing - Main	80 Berkshire Park	44022	Bentleyville OH	80 Berkshire Park Drive	Village of Bentleyville Roman & Regina Telerman
The fact of the same and the fact of the		Total Valuation: 0					And the second s		HVAC - Main					Permits: 3
No	Alteration	\$0.00	94118042	2022-04562	10/7/2022	10/7/2022	Residential	Approved	HVAC - Main	300 Grey Fox Run	44022	Bentleyville OH	300 Grey Fox Run	Village of Bentleyville Harlin/Laura Adelman
Z o	Furnace (2)  A/C Units (2)	\$0.00	94118050		10/27/2022	10/27/2022	Residential	Approved	HVAC - Main	305 Grey Fox Run	44022	Bentleyville OH	305 Grey Fox Run	Village of Bentleyville Michael Sills
No	HVAC- Alteration	\$0.00	94104020	2022-04894	10/31/2022	10/31/2022	Kesidentiai	Approved	HVAC - Main	80 berkshire Park	27084	benneyvine On	of berkshire Park Drive	village of bendeyville. Roman & Regina Telerman
	The second secon	Total Valuation: 0		The second secon	and the same transfer of the s	A STATE OF THE PARTY AND A STATE OF THE STAT		West of the last o	Electric- Main	8				Permits: 5
Ž o	120 Volt (25) - 220 Volt (1)	\$0.00	94118042	2022-04509	10/4/2022	10/4/2022	Residential	Approved	Electric- Main	300 Grey Fox Run	44022	Bentleyville OH	300 Grey Fox Run	Village of Bentleyville Harlin/Laura Adelman
	Electric Base Fee													
	Electrical Permit - KITCHEN ONLY		or that is where the transfer in the second of		A MARKET THE RESIDENCE OF THE PROPERTY OF THE	Colored Community and Committee Community and Colored Community Co	A CONTRACTOR OF THE CONTRACTOR					ACTIVATE A STATE OF THE STATE O		
	DELETE- Entering a New Permit NOT PAID as Listed.	\$0.00	94118042	2022-04508	10/4/2022	10/4/2022	Residential	Approved	Electric- Main	300 Grey Fox Run	44022	Bentleyville OH	300 Grey Fox Run	Village of Bentleyville Harlin/Laura Adelman
N <sub>O</sub>	Electric Service (up to 200 AMP)	\$0.00	94121008	2022-04650	10/13/2022	10/13/2022	Residential	Approved	Rd Electric- Main	6505 Chagrin River Rd	44022	Bentleyville OH	6505 Chagrin River Rd	Village of Bentleyville Alexander M. Newman
and the commence of the case o	Electric Base Fee													
N <sub>0</sub>	Per Jeff Filarski (No Base Fee Charge) First Energy Work Order #764 134 451	\$0.00	94113012	2022-04772	10/24/2022	10/24/2022	Residential	Approved	Electric- Main	5573 Liberty Rd.			•	Village of Bentleyville Bowen and Julie Brandenburg
	Electric Service (200 AMP)													
N <sub>o</sub>	120 Volt Seltches (20)	\$0.00	94104020	2022-04893	10/31/2022	10/31/2022	Residential	Approved	Electric- Main	80 Berkshire Park	44022	Bentleyville OH	80 Berkshire Park Drive	Village of Bentleyville Roman & Regina Telerman
	Electric Base Fee Alteration													
	A STATE OF THE PARTY OF THE PAR	Total Valuation: 0	har in michael e explicit and being	Contract to the contract of the contract of	and detric protess is a health and place place (Major All) and per the field of the period of the pe			IT Fee	base Zoning Permit Fee	Property of a second contract of the contract	Contract on Contract on the Co	est force faith in in the at transference in addition to the force has been been	e worth frameworks at the second colored a social days had a particular value again to a	remits: Z
No No	9 Ft High deer fence with pergola over entrance door. 2 year renewal of the deer fence permit.	\$0.00	94118044	2022-04495	10/3/2022	Residential - NO BBS 10/3/2022	Residential - N	tFee Approved	Base Zoning Permit Fee Approved	325 Grey Fox Run	44022	Bentleyville OH	325 Grey Fox Run	Village of Bentleyville Timothy & Darcle Chan
N <sub>o</sub>	yard	\$0.00	94112002	2022-04883	10/31/2022	Residential - NO BBS 10/31/2022	Residential - N	t Fee Approved	Base Zoning Permit Fee Approved	413 Miles Rd	44022	Bentleyville OH	413 Miles Road	Village of Bentleyville Zinoviy & Kristina Shapiro
	12' x 12' pre-built shed installed in rear													

#### VILLAGE OF BENTLEYVILLE

#### FINANCE COMMITTEE MINUTES

Wednesday October 26, 2022 Meeting

#### **ATTENDEES**

- X Ken Kvacek, Council Committee Chairman
- X Ryan Rubin, Council Committee Member
- X Nickol Sell, Fiscal Officer

Council members also in attendance: Kathleen Hale, Alex Goetsch, Lisa Whitmyer, and Mayor Len Spremulli

The meeting was called to order at 6:30pm by Ken Kvacek.

Minutes from the prior meeting were reviewed and approved.

#### **Chairperson Report**

No report

#### **Fiscal Officers Report**

- 1. ACCOUNTS PAYABLE: Nickol distributed and reviewed the accounts payable for the month. Expenditures of \$62,104.88 were reviewed and approved by the committee.
- 2. FINANCIAL STATEMENTS: Nickol provided a review of the statements that were previously distributed. The financial statements were reviewed and approved. Treasurer transferred funds of \$1,501,232.88 from lower interest rate fund to higher rate First National Bank Money Market at 2.53%.
- 3. INCOME EXPECTATIONS: Nickol presented the YTD RITA income that was provided by RITA. October receipts were \$117,868.00. The income from RITA is 1.84% higher than prior year to date 2021.

#### **Old Business:**

- RITA initiative regarding non or late filers. RITA sent notices to 97 non- filers in July. They
  reported that the collections department has collected \$97,000.00 so far in 2022. The non-filer
  collections in 2021 were \$118,000.00. Total taxpayers in the village in 2021 were 824.No new
  updates at this time.
- We have received an update from our request from the state budget for capital improvements to the park and we have been approved for \$100,000. Ryan, Ken and Jeff met to discuss to gain more accurate projections on cost to be reviewed and referred to Parks committee for consideration.

#### **New Business:**

 We reviewed the following ordinance for October that was up for consideration at today's meeting. Ordinance 2022-40 for the payment of bills in October.

- Nickol advised that she is in need of a new desk top computer and will submit in the upcoming budget.
- The Mayor stated that he will have a draft copy of the Villages 2023 budget circulated to council at the upcoming meeting for their review and consideration.

The meeting adjourned at 6:55 pm. The next meeting is scheduled on November 16, 2022 at 6:30 p.m. at Village Hall.

Minutes submitted on 11/09/2022 by Ken Kvacek.

# VILLAGE OF BENTLEYVILLE, OHIO

#### STREETS AND SAFETY COMMITTEE

NOVEMBER 7, 2022 MEETING 12:30 PM BENTLEYVILLE VILLAGE HALL

#### **MINUTES**

#### **ATTENDEES:**

- Kathleen Hale, Committee Chair
- Terry Hemmelgarn, Committee Member
- Chief Gabe Barone
- Service Director Ryan Klemm
- Nikkol Sell, Finance Director
- Lisa Whitmeyer, Council Rep
- Alex Goetsch, Council Rep
- Ken Kvacek, Council Rep

#### **THE MEETING WAS CALLED TO ORDER AT 12:35**

**REVIEW OF PREVIOUS MEETING MINUTES:** The Minutes of the October 10, 2022 were reviewed and approved.

#### CHIEF OF POLICE'S REPORT

- YEAR END EXPENDITURES: In consultation with the Mayor, the Chief is presenting the following:
- Trade in of excess weapons, often donated by residents who no longer wanted them
  has given us a credit of \$1,3000 proceeds. It is proposed that credit be used toward
  purchase of four new rifles for patrol cars (cost of \$2,500) and to purchase
  intermediate, non-lethal ammunition for our present shotguns. These shotguns would
  be painted to identify them as non-lethal, intermediate weapons.
- Purchase of a new, heavy duty paper shredder (\$350).
- Two desk top computers, one for squad room and one for the Finance Director.
- New phones for the Administration Building: the present phones are obsolete, given
  present data needs and needed speed. The Chief will do a survey of the existing phones,
  to determine which phones need to be replaced, which can be eliminated and which can
  be reconfigured.
- Radar units have been in place since 2004. Most are still functioning well. One needs replacement of the unit (\$1,700). Purchase of one new small laser units(\$1,467) to also be considered.

 TOTAL NET COST OF LIST: NOT TO EXCEED \$10,000. THE COMMITTEE APPROVES THE PROPOSED PURCHASES AND WILL RECOMMEND AMENDING THE 2022 BUDGET ACCORDINGLY.

#### SERVICE DIRECTOR'S REPORT

#### **YEAR END EXPENDITURES:**

- Replacement of the clutch on the John Deere Tractor, installed by outside contractor (\$4,000). There was discussion about when or whether it makes more sense to replace the tractor or purchase a second smaller tractor. The Service Director is of the opinion that we are better off fixing the present tractor.
- Berm Box (\$8,800)
- THE COMMITTEE RECOMMENDS TRANSFERING \$13,000 FROM THE GENERAL FUND INTO THE CAPITAL EQUIPMENT FUND.
- We have a new full time hire, and are advertising for a second full time worker.

#### **OLD BUSINESS**

- **Lexipol and Police Manual Review:** The cost would be \$5,800 to subscribe to Lexipol. The Chief is of the opinion that the cost is not justified at this time.
- Review of Flock, license plate reader, system access is being pursued, and policies need to be established.
- **Status of State Alarm inspection** of battery backup for alarm system: the problem may now be fixed after in house work on the power cord.
- Road berm repair review at end of season: Berkshire and Winding River projects will be added to next year's schedule.
- Miles Road Bridge railing replacement and power disconnect: We have cut the power and are waiting for the meter to be removed. We have requested billing be cut off, and are awaiting response.
- Traffic light controller replacement at Solon and Chagrin River Roads: cost to purchase the existing emergency replacement unit (\$1,200 parts plus \$50 labor) from Signal Service.
- Purchase of mobile digital speed monitor was discussed. Because the anticipated use would be only for one location in the Village, the cost substantial (\$3-4,000) and its

effectiveness in controlling the speeders on that section of Grey Fox Run purely speculative, it was agreed to table the matter at this time. The Chief will instead reach out to residents in the targeted area, and discuss stationing a patrol car in their driveways from time to time. This course of action may be more effective and cost efficient.

#### **NEW BUSINESS**

 Proposal to purchase and install a used diesel tank for the Service Garage, to supplement our existing diesel tank, and to purchase diesel to increase the Village's storage capacity.

Argument for the purchase: Increase in capacity would give the Village the ability to purchase at low price. Present circumstances may indicate an imminent shortage. The Service Director has found a used tank, with a 500 gallon capacity, with a self-contained configuration that would not require installation of an underlying pad. Cost would be \$600 for the tank, and \$400. We are presently paying about \$5/gallon. Purchasing the fuel to fill this additional tank would be about \$2,500.

<u>Legal requirements for purchase:</u> Amendment of the 2022 Budget by Council is required. The Budget will have to be amended anyway at the next Council Meeting to authorize adding to the Fuel Budget to purchase necessary diesel through the year under present conditions. The Committee recommends introducing a motion to amend the Budget at the next Council Meeting in the amount of \$3,500, to allow purchase of a second tank, fuel to fill that tank, and sufficient fuel to power our trucks through the end of year.

THE MEETING WAS ADJOURNED AT 1:54 PM.

Minutes prepared and respectfully submitted by Kathleen Hale