

# VILLAGE OF BENTLEYVILLE, OHIO

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**ORDINANCE NO: 2025-02**  
**INTRODUCED BY: HEMMELGARN**

**AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF  
FEBRUARY 2025 IN THE AMOUNT OF \$ 70,650.<sup>70</sup> 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 February 2025 in the amount of \$ 70,650.<sup>70</sup> 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.

2/19/25  
Date Passed

Karen W. Stiles  
Mayor

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that that I published the foregoing Ordinance in the Chagrin Valley Times as required by Section 731.21 of the R.C., for a period of fifteen (15) days, beginning the date following the passage and signature of the mayor.

Ment  
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2025-02 duly enacted by the Council of said Village on this 19<sup>th</sup> day of February 2025.

Ment  
Fiscal Officer

Village of Bentleyville			Accounts Payable	February
Payee	Date	chk or pmt #	Purpose	Amount Charged
American Legal Publishing	2/14/25	20154	Internet renewal codified ordinances	550.00
AT&T	2/17/25	electronic	Internet account #129394305 Service Garage internet and phone	123.86
AT&T emergency line	2/17/25	electronic	Emergency line 440-247-7806 Aug 2024	183.97
Blue Lake Cleaning	2/10/25	electronic	Cleaning 2/10/25	270.00
BP Oil	2/28/25	electronic	Gasoline Jan 2025	708.49
Cargill	1/29/25	bill pay	inv 2910489735 and 2910431096	4,443.19
Cargill	2/14/25	bill pay	Inv 2910633367	6,305.79
Chagrin Falls Suburban Fire Dept.	2/27/25	bill pay	Inv 2473	6630.38
chagrin Falls After Prom	2/5/25	20148	2025 after prom donation	500.00
Chagrin Valley Auto parts NAPA	2/14/25	bill pay	Truck maintenance	177.40
Chagrin Valley Engineering LTD	1/22/25	bill pay	December 2024	955.75
Chagrin Valley Times	2/5/25	bill pay	1/23/25 legal ad	7.76
Cintas Corporation	2/17/25	bill pay	12/18-2/12/25	78.54
City of Bedford	1/29/25	bill pay	Monthly court costs	1455.92
Cleveland Plumbing Supplye	2/5/25	bill pay	Closet flush valve	150.45
Cuyahoga County Police Chiefs Ass.	2/5/25	20152	2025 dues	200.00
Debbie Lincoff	1/22/25	20144	Plan deposit return	2554.62
Dex Imaging	2/17/25	bill pay	Monthly service fee	55.44
Dominion Energy Ohio	2/3/25	electronic	Service Garage ending in 9197	258.93
Dominion Energy Ohio	2/3/25	electronic	Village Hall ending in 0837	432.69
Evans Printing	1/22/25	bill pay	4 receipt books	280.00
Finish Line	2/14/25	bill pay	car washes 1546	11.00
FNB Commercial Credit Card	2/17/25	bill pay	Account #3552 (Police)	908.24
FNB Commercial Credit Card	2/17/25	bill pay	Account #6792 (Service)	35.63
Gateway Products Recycling Inc	1/22/25	bill pay	Recycling event	425.60
Gilmore Security	2/5/25	bill pay	Quarterly service Village hall and Service garage	216.00
IACP	20156	2/14/25	2025 dues	220.00
Jennifer Morris	1/29/25	20147	Mileage reimbursement	245.00
Judco Inc.	2/14/25	bill pay	Freightliner plow ram	500.71
Kimble Recycling & Disposal	2/14/25	bill pay	Trash Removal	8,150.60
Levinson's Uniforms	2/5/25	20149	Name tape patches	62.00
Lexipol, LLC	2/14/25	20157	Law enforcement policy manual	5044.90
Medical Mutual	2/1/25	electronic	Feb 2025	8,428.73
Mixed Media & Design, Inc.	2/20/25	bill pay	Website Hosting Fees inv 24263	55.00
Ohio Professional & Technical Services			Monthly service fee (350.00) Microsoft Office 365 subscriptions	
Ohio.net	2/14/25	bill pay	Phone service Feb 2025	426.30
Ohio Peace Officer Training Commission	1/29/25		photography for investigation J. Morris	175.00
Pine Valley Consulting	20155	2/14/25	SFY2025 Body cam	300.00
Principal Life Insurance	2/1/25	electronic	Feb 2025	75.97
Quill Corporation	2/17/25	electronic	office supplies	282.25
Safebuilt Ohio LLC	2/14/25	bill pay	Inv 974948 and 1031785	3,087.16
Santo Incorvaia	1/29/25	20146	Magistrate fees 2025	100.00
Shell Oil Company	2/27/25	electronic	current charges	451.93
Solon Ace hardware	2/14/25	bill pay	Toilet paper svc	12.99
Spectrum Enterprise	2/17/25	electronic	Jan 2025 internet	189.98
The Illuminating Company	2/11/25	electronic	account ending in 9863 - service garage 710-311	175.95
The Illuminating Company	2/25/25	auto pay	Account ending in 0124 Traffic light 130-311	208.09
The Illuminating Company	3/6/25	auto pay	account ending in 9715 4701 Liberty Rd. 320-311	101.39
The Illuminating Company	2/27/25	auto pay	account ending in 1548 6253 Chagrin River Rd.710-311	506.91
The Illuminating Company	3/4/25	auto pay	account ending in 0108 OAL 130-311	32.08
The Illuminating Company	3/3/25	auto pay	account ending in 0074 OAL 130-311	83.81
The Illuminating Company	2/25/25	auto pay	account ending n 0157 6253 Chagrin River Street lights 130-311	208.66
Treasurer of State	2/5/25	20150	BBS	9.68
Ullman Oil	1/22/25	bill pay	Fuel	1,354.47
Verizon Business	2/14/25	bill pay	monthly fees for PD MDT carts (switch from AT&T)	241.49
Valley Enforcement Group VEG	2/5/25	20151	2025 dues	12,000.00
			<b>Total Accounts Payable</b>	<b>\$70,650.70</b>