

VILLAGE OF BENTLEYVILLE, OHIO

ORDINANCE NO: 2025-05  
INTRODUCED BY: HEMMELGARN

AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF  
MARCH 2025 IN THE AMOUNT OF \$60,690.33 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 March 2025 in the amount of \$60,690.33 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.

3/19/25  
Date Passed

Katelyn M. Schell  
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.

[Signature]  
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2025-05 duly enacted by the Council of said Village on this 19<sup>th</sup> day of March 2025.

[Signature]  
Fiscal Officer

**PAYMENTS**  
**VILLAGE OF BENTLEYVILLE, CUYAHOGA COUNTY**  
**2/20/2025 to 3/19/2025**

Number	pmt method	Post Date	Payee	Purpose	Total Warrant Amount
178-2025	electronic	3/6/25	Advance Auto Parts	Auto parts	\$132.01
183-2025	electronic	3/14/25	AT&T	Service garage internet and phone	\$123.86
154-2025	electronic	2/25/25	Blue Lake Cleaning	Cleaning Village Hall	\$270.00
98-2025	electronic	2/26/25	BP Oil	Fuel	\$705.49
200-2025	electronic	3/19/25	BP Oil	Fuel	\$616.71
101-2025	bill pay	2/27/25	Chagrin Falls Suburban Fire Dept.	Fire and EMS	\$6,630.38
189-2025	bill pay	3/6/25	Chagrin Valley Auto Parts	Auto parts	\$82.61
166-2025	bill pay	3/12/25	Chagrin Valley Engineering	Engineering fees	\$233.75
179-2025	bill pay	3/12/25	Chagrin Valley Engineering	Engineering fees	\$658.75
20162	check	3/10/25	City of Solon	Wood chipper	\$7,000.00
198-2025	bill pay	3/19/25	Cleveland Clinic at Work	Rachael Cagwin physical	\$963.00
199-2025	bill pay	3/19/25	Daigle Law Group LLC	Training	\$910.00
187-2025	bill pay	3/12/25	Dex Imaging	copier	\$55.44
174-2025	bill pay	3/12/25	Federated Auto Parts Fisher Auto Parts	Auto parts	\$373.08
170-2025	bill pay	3/12/25	Finish Line CW	car washes	\$22.00
196-2025	bill pay	3/19/25	Finish Line CW	car washes	\$66.00
153-2025	bill pay	2/24/25	FNB Commercial Credit Card	Police charges	\$908.24
173-2025	bill pay	3/19/25	FNB Commercial Credit Card	Service charges	\$621.94
192-2025	bill pay	3/19/25	FNB Commercial Credit Card	Police charges	\$1,533.95
20165	check	3/12/25	Guyuron Real Estate, LLC	RITA refund	\$50.00
197-2025	bill pay	3/19/25	Levinson's Uniforms	police uniforms	\$120.00
180-2025	electronic	3/7/25	Medical Mutual	HRA claims	\$326.92
188-2025	electronic	3/4/25	Medical Mutual	Monthly premiums	\$8,389.73
102-2025	bill pay	2/20/25	Mixed Media & Design, Inc.	Web hosting	\$55.00
20164	check	3/12/25	Northeast Ohio Home Renovation	plan deposit refund	\$2,287.25
176-2025	bill pay	3/7/25	Ohio Bureau of Workers Compensation	True up	\$2,848.00
175-2025	bill pay	3/7/25	Ohio Department of Job & Family Services	Charges from 4th qtr 2023	\$1,052.98
20166	check	3/12/25	Ohio Municipal League	2025 dues	\$365.00
186-2025	bill pay	3/12/25	Ohio Professional & Technical Services Inc	IT services	\$730.50
177-2025	bill pay	3/7/25	Ohio Treasurer	EPA fees	\$261.00
193-2025	bill pay	3/19/25	Patton Pest Control	Quarterly invoice	\$149.00
185-2025	electronic	3/5/25	Paychex of New York LLC	Payroll fees	\$138.63
109-2025	electronic	3/1/25	Principal Life Insurance Company	Life insurance	\$75.97
195-2025	electronic	3/19/25	Principal Life Insurance Company	Life and Vision insurance	\$170.56
201-2025	bill pay	3/19/25	Pro-Vision	Body cams	\$850.00
168-2025	electronic	3/12/25	Quill Corporation	Office supplies	\$46.05
191-2025	bill pay	3/19/25	Qwestcom Graphics, Inc.	Village newsletter	\$896.19
48-2025	electronic	3/3/25	Regional Income Tax Agency	Advance March 2025	\$1,574.87
181-2025	bill pay	3/12/25	Safebuilt Ohio LLC	Invoices from January	\$2,335.59
194-2025	bill pay	3/19/25	Safebuilt Ohio LLC	Invoices from February	\$2,058.42
20163	bill pay	3/12/25	Sedgwick	OBWC	\$290.00
171-2025	bill pay	3/19/25	Solon Ace Hardware	Misc supplies	\$66.73
100-2025	electronic	2/27/25	The Illuminating Company	Village hall 1/6-2/3/25	\$506.91
105-2025	electronic	3/4/25	The Illuminating Company	OAL 1/14-2/24/25	\$32.08
108-2025	electronic	3/6/25	The Illuminating Company	Park 1/11-2/10/25	\$101.39
110-2025	electronic	3/3/25	The Illuminating Company	OAL 1/21-2/19/25	\$83.81
111-2025	electronic	3/11/25	The Illuminating Company	SVC garage 1/15-2/13/25	\$176.76
116-2025	electronic	2/25/25	The Illuminating Company	Street lights 1/1-1/31/25	\$208.66
20168	check	3/19/25	Treasurer State of Ohio/BBS	Building report fee	\$20.07
169-2025	bill pay	3/12/25	Unique Paving Materials	paving materials	\$125.00
172-2025	bill pay	3/19/25	Verizon Business	Mcarts PD	\$241.49
20167	check	3/12/25	Village of Moreland Hills	resurfacing	\$11,546.63
103-2025	bill pay	2/27/25	Wex Bank	Fuel	\$451.93
202-2025	bill pay	3/19/25	Wildlife Management Services Inc	deer removal	\$150.00
<b>Total</b>					<b>\$60,690.33</b>