

# VILLAGE OF BENTLEYVILLE, OHIO

---

ORDINANCE NO: 2025-12  
INTRODUCED BY: HEMMELGARN

## AN ORDINANCE FOR THE PAYMENT OF BILLS IN THE MONTH OF APRIL 2025 IN THE AMOUNT OF \$ 231,148.89 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 April 2025 in the amount of \$231,148.89 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.

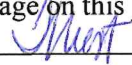
4/16/25  
Date Passed

  
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.

  
Fiscal Officer

I, the undersigned Fiscal Officer of the Village of Bentleyville, Ohio, hereby certify that the foregoing is a true copy of Ordinance 2025-12 duly enacted by the Council of said Village on this 16 day of April 2025.

  
Fiscal Officer

**PAYMENTS**  
**VILLAGE OF BENTLEYVILLE, CUYAHOGA COUNTY**  
**3/20/2025 to 4/16/2025**

Pmt method	Post Date	Payee	Purpose	Total Warrant Amount
electronic	4/14/25	AT&T	Service garage internet and phone	\$123.86
electronic	3/25/25	Blue Lake Cleaning	Village Hall cleaning	\$270.00
bill pay	3/27/25	Chagrin Falls Suburban Fire Dept.	Fire & EMS	\$11,546.20
bill pay	3/28/25	Chagrin Valley Dispatch	Dispatch	\$16,594.35
bill pay	4/9/25	Chagrin Valley Times	Legal notice	\$39.38
electronic	3/21/25	Cintas Corporation	Uniforms Service Dept	\$22.44
electronic	4/9/25	Cintas Corporation	Uniforms Service Dept	\$56.10
electronic	3/26/25	Cuyahoga County Auditor	tax collection fees	\$8,087.47
bill pay	4/2/25	Dex Imaging	copier	\$56.35
electronic	4/4/25	Dominion Energy Ohio	Village hall gas	\$508.34
electronic	4/7/25	Dominion Energy Ohio	Service garage gas	\$443.89
bill pay	4/16/25	Evans Printing	receipt books	\$280.00
bill pay	4/9/25	Federated Auto Parts Fisher Auto Parts	mis parts	\$87.06
bill pay	3/26/25	Finish Line CW	car wash	\$11.00
bill pay	4/16/25	Finish Line CW	car wash	\$11.00
bill pay	4/16/25	FNB Commercial Credit Card	Service	\$309.32
bill pay	4/16/25	FNB Commercial Credit Card	Police	\$391.39
bill pay	3/26/25	Kimble Recycling & Disposal	trash	\$8,150.60
bill pay	4/16/25	Love Insurance	cyber insurance	\$2,580.00
bill pay	4/16/25	Love Insurance	1 of 4 pmts	\$13,980.00
bill pay	3/20/25	MacQueen	leaf vacuum	\$139,042.12
electronic	3/26/25	Medical Mutual	medical premiums	\$8,375.50
electronic	4/1/25	Medical Mutual	medical premiums	\$12,289.12
electronic	4/4/25	Medical Mutual	HRA claims	\$347.26
bill pay	3/21/25	Mixed Media & Design, Inc.	web hosting	\$55.00
bill pay	4/9/25	Mixed Media & Design, Inc.	web hosting	\$55.00
electronic	4/16/25	Ohio Department of Job & Family Services	4th qtr 2023 fees	\$12.43
bill pay	3/28/25	Ohio Professional & Technical Services Inc	IT services	\$735.34
bill pay	4/9/25	Ohio Professional & Technical Services Inc	IT services	\$730.50
bill pay	3/27/25	Ohio.Net	phone	\$427.27
bill pay	4/16/25	Ohio.Net	phone	\$426.68
electronic	4/2/25	Paychex of New York LLC	payroll fees	\$138.63
electronic	4/16/25	Paychex of New York LLC	payroll fees	\$115.99
electronic	4/1/25	Regional Income Tax Agency	tax collection fees	\$2,003.43
bill pay	4/9/25	Safebuilt Ohio LLC	Engineering services	\$2,885.05
bill pay	4/16/25	Signal Service Company	Traffic signal	\$256.00
bill pay	4/9/25	Solon Ace Hardware	Misc parts	\$96.94
electronic	4/9/25	Spectrum Enterprise	Internet	\$379.98
electronic	3/28/25	The Illuminating Company	2/4-3/4/25 Village Hall	\$496.12
electronic	3/25/25	The Illuminating Company	2/1-2/28/25 Street lighting	\$209.24
electronic	3/25/25	The Illuminating Company	2/1-2/28/25 Traffic light	\$101.19
electronic	4/2/25	The Illuminating Company	2/13-3/13/25 OAL	\$32.20
electronic	4/4/25	The Illuminating Company	2/11-3/11/25 Park	\$101.58
electronic	4/9/25	The Illuminating Company	2/14-3/16/25 Service garage	\$196.35
electronic	4/3/25	The Illuminating Company	3/1-3/31/25 Street lights	\$209.24
electronic	4/3/25	The Illuminating Company	3/1-3/31/25 Traffic light	\$101.19
bill pay	4/9/25	Tire and Wheel Auto Service Center	Service parts	\$81.20
electronic	4/2/25	Treasurer State of Ohio	UAN 1st qtr pmt	\$876.00
20171	4/2/25	Treasurer State of Ohio/BBS	building assessment fee	\$10.47
bill pay	4/16/25	Ullman Oil Company	fuel	\$786.25
bill pay	4/2/25	Unique Paving Materials	paving materials	\$180.00
bill pay	4/16/25	Verizon Business	MDT carts	\$241.49
bill pay	4/9/25	Village of Chagrin Falls	Sewer fees	\$388.04
bill pay	3/26/25	Weiskopf Industries Corporation	Misc supplies for service garage	\$648.54
electronic	3/28/25	Wex Bank	Shell oil	\$148.80
<b>Total</b>				<b>\$237,148.89</b>