

RESOLUTION NO. 2025-04

A RESOLUTION AUTHORIZING AND APPROVING THE
EXPENDITURE OF FUNDS

BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF KIRTLAND HILLS,
COUNTY OF LAKE, STATE OF OHIO:

SECTION 1. That the expenditures, bills and accounts payable set forth in Exhibit "A" attached hereto and made a part hereof, are hereby ratified and/or authorized to be paid by the Treasurer.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Resolution shall take effect and be in force from and after its adoption at the earliest period allowed by law.



MAYOR

ADOPTED: March 3, 2025

ATTEST:


EXHIBIT "A"

Vendor	Amount	Explanation	Fund
Monthly Invoices			
Ohio Public Employees Retirement	6,790.72	Employer's Portion (1 month)	General
Ohio Police and Fire Pension Fund	10,092.71	Employer's Portion (1 month)	General
Jefferson Health Plan	21,370.22	Medical Insurance (2 month)	General
Waste Management	6,972.92	Garbage Removal	General
Dominion East Ohio	0.00	Gas	General
Illuminating Company	0.00	Electricity	General
Landmark Petroleum	6,133.56	Fuel	General
Singerman Mills Desberg & Kauntz	0.00	Monthly retainer	General
Bureau of Workers Compensation	0.00	Annual True-up & 2024 Premium	General
Huntington Bank	0.00	Management fees	General
Quarterly Invoices			
Lake County Telecommunications	2,056.24	Quarterly Maintenance	General
Lake County Central Communications	-	Dispatch Service	General
City of Kirtland		Fire Contract	General
Semi-Annual Invoices			
City of Willoughby	3,412.00	Court Costs	General
Lake County Treasurer		Tax collection & Health Dept fees	General
OPWC		OPWC Loan Payable	General
Annual Invoices			
Chagrin River Watershed Partners	1,356.00	Annual Dues	General
Lake County Stormwater Management		Annual Dues	General
Love Insurance		Annual liability & cyber insurances	General
BWC	10,468.00	2025 Premium + 2024 True up premium	General
PNC Benefits Plus		Contribution to health savings a/c	General
Santander Bank		First payment on plow truck	Capital
Other Invoices			
Communications Service	1,011.84	Telephone system battery	General
Morton Salt	9,185.43	Salt for Village roads	General
Bob's Garage	0.00		General
CT Consultants	3,692.32	Road survey	General
Total	82,541.96		