

RESOLUTION NO. 2026 - 25

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: _____

September 21st 2026

ATTEST: _____



Vendor	Amount		Explanation	Fund
Monthly Invoices				
Ohio Public Employees Retirement	5,374.22		Employer's Portion (1 month)	General
Ohio Police and Fire Pension Fund	10,879.86		Employer's Portion (1 month)	General
Medical Mutual of Ohio	15,821.31		Medical Insurance (1 month)	General
Guardian	1,414.61		Life/Dental/Vision (1 months)	General
Waste Management	7,540.88		Garbage Removal (1 month)	General
Enbridge	156.29		Gas	General
Illuminating Company	1,832.55		Electricity	General
Landmark Petroleum	2,113.29		Fuel	General
Singerman Mills Desberg & Kauntz			Monthly retainer	General
Bureau of Workers Compensation				General
Huntington Bank	1,297.43		Management fees	General
Quarterly Invoices				
Lake County Telecommunications			Quarterly Maintenance	General
Lake County Central Communications			Dispatch Service	General
City of Kirtland			Quarterly Fire Contract +Annual CapEx	General
Semi-Annual Invoices				
City of Willoughby			Court Costs	General
Lake County Treasurer			Tax collection & Health Dept fees	General
OPWC			OPWC Loan Payable	General
Annual Invoices				
Chagrin River Watershed Partners			Annual Dues	General
Lake County Stormwater Management			Annual Dues	General
Love Insurance			Annual liability & cyber insurances	General
BWC			2027 Premium + 2026 True up premium	General
Lake County Treasurer			Real estate tax on tower property	General
PNC Benefits Plus			Contribution to health savings a/c	General
Santander Bank			Payment on plow truck	Capital
TextMyGov			Annual Subscription	General
Other Invoices				
Alvords	1,465.95		Trimmer maintenance	General
Crafco Inc	4,140.00		Supplies for Roads	General
				General
				General
Total	52,036.39			