



P.O. Box 25
24 Circle Crest Drive
Chippewa Lake, Ohio 44215-0025

Bill's to be approved at the January 14, 2019 Council Meeting:

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|------------------------------|---|-----------|
| Joanne Dodaro | January Salary | 216.90* |
| Jim Brandenburg | January Salary | 565.02 |
| Jim Brandenburg | Jan. Cell Phone Allowance | 15.00 |
| Allan Michelson | December Salary | 529.80* |
| Gary Harris | Supplies & Toner | 230.52 |
| Ken Demeter | Breakfast with Santa Supplies | 410.53 |
| Melanie Winchip | 2018 Community Center Cleaning | 231.00 |
| OPERS | December Employee/Employer + July through December -- Council Participants | 801.60* |
| State of Ohio | 4 th Qtr. State Income Tax | 80.42* |
| State of Ohio | 4 th Qtr. School District Tax | 90.06* |
| Medina Cty. Sheriff's Office | November Policing & Fuel charges | 3,455.46* |
| Medina Cty. Sheriff's Office | December Policing & Fuel charges | 3,424.31* |
| CareWorks Comp | 2020 Group Rating Workers Comp. | 50.00* |
| Ohio Edison | December Billing | 1330.50* |
| Ohio Edison | January Billing (Partial) | 192.78 |
| Columbia Gas | January Billing | 103.87* |
| Spectrum | December Billing -- WiFi & Video | 112.06* |
| C. Martin Trucking | December Billing Rubbish Service | 48.00 |
| United States Treasury | 4 th Qtr. -- Medicare & Social Security Pmt. | 510.20 |
| Lafayette Township | December Road Salting | 292.50 |

Total: \$12,690.53

*check/payment released prior to meeting