



Village of Chippewa Lake, Ohio

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

Bill's to be approved at the January 13, 2020 Council Meeting:

Joanne Dodaro	January Salary	216.95*
Jim Brandenburg	January Salary	565.12*
Jim Brandenburg	January-June Cell Phone Allowance	90.00*
Jim Brandenburg	4 th Qtr. 2019 Mileage Reimbursement	\$200.10*
Allan Michelson	December Salary	193.26 *
Gary Harris	December Salary	1,014.92*
Gary Harris	Postage & Supplies	79.35*
Ken Demeter	Visit with Santa – Supplies	270.58*
Keith Riedel	Mileage & Village Supplies/Materials	258.39*
OPERS	December Employee/Employer	582.24
Workers Comp.	Annual Group Fee	486.00*
Treasurer of State	4 th Qtr. 2019 Ohio Income Taxes	67.23*
Treasurer of State	4 th Qtr. 2019 School Taxes	90.06*
City of Akron	4 th Qtr. 2019 City Tax (Allan Michelson)	35.86*
United States Treasury	4 th Qtr. 2019 Federal Taxes	397.20*
Columbia Gas	January Billing	73.00
Northern Ohio EMS	AED Unit/Wall Mounting Cabinet	1,971.50*
Lafayette Township	December Snow Plowing/Salting	540.00
Medina County Sheriff	Nov. Patrol Hours, Gas & Benefits	2,868.67
Ohio Edison	November & December Billing	2,376.97*
Spectrum	December Billing – WiFi & Video	138.75*
CW Landscapes & Excav.	Repair Sewer Line	400.00
	Total:	\$12,916.15

*check/payment released prior to meeting