



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 9, 2023 Council Meeting:**

Joanne Dodaro	Jan. Salary	304.67
Jim Brandenburg	Jan. Salary	573.32
Allan Michelson	Dec. Salary	216.43
Gary Harris	Dec. Salary	1,134.77
Gary Harris	Office Supplies	105.55
Ken Demeter	Breakfast w/Santa Supplies	158.41
Tamitha Sorgi	Breakfast w/Santa Supplies	269.05
Matthew Sorgi	Zoning Assistant – 2.5 hours	54.25
OPERS	Dec. Employee/Employer	735.72
City of Akron	4 <sup>th</sup> Qtr. City Tax – Allan Michelson	27.54
Treasurer State of Ohio	4 <sup>th</sup> Qtr. State Tax	120.45
Treasurer State of Ohio	4 <sup>th</sup> . Qtr. School Tax	113.16
United States Treasury	4 <sup>th</sup> Qtr. Medicare & Federal Inc. Tax	975.29
Medina Cty. Sheriff	November Hours & Benefits	3,565.30
Medina Cty. Sheriff	Fuel Usage through 12/14/22	150.68
Ohio Edison	December Billing	1,190.82
Columbia Gas	Dec Billing	149.14
Spectrum	Dec. Billing Wi-Fi & Video	147.97
Christopher Livingston	Siren Research Dec. Hours	318.75
Lafayette Township	CPR Certificate Training	650.00
Lafayette Township	Snow Plowing/Salting – Nov. & Dec.	2,090.00
ABC Fire Inc.	Annual Fire Ext. Inspections	75.50
Katrina Sommers	Annual Website Hosting Fee	44.95
<b>Jim Brandenburg</b>	<b>3<sup>rd</sup> and 4<sup>th</sup> Qtr. 2022 Mileage</b>	<b>614.19</b>

**Total      \$13,785.91**

**BOLD Payable and Total indicates new payable(s) added to the list with a revised Total.**

\*check/payment not released prior to meeting