



Village of Chippewa Lake, Ohio

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

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**Bill's to be approved at the February 13, 2023 Council Meeting:**

Joanne Dodaro	February Salary	304.67
Jim Brandenburg	February Salary	573.32
Jim Brandenburg	3 <sup>rd</sup> & 4 <sup>th</sup> Qtr. 2022 Mileage Differential	36.44
Allan Michelson	January Salary	331.93
Gary Harris	January Salary	1,153.15
Barb Hunter	Video Camera Mounting Supplies	44.14
Matt Sorgi	January Hours 2.00	43.52
OPERS	Jan. Employee/Employer	753.12*
Columbia Gas	February Billing	125.08*
Medina County Sheriff	December Patrol Hours & Benefits	2,554.28
Medina County Sheriff	January, 2023 Patrol Hours & Benefits	3,210.49
Ohio Edison	January & February Billing	1,688.25*
Spectrum	Jan. Billing – WIFI & Internet	147.97
Medina County EMA	2023 EMA Dispatching Fees	991.02
Medina County Sanitary Eng.	Billing Period Water & Sewer	143.95*
Lafayette Township	January Snow Plow & Salt – Labor	2,137.50
Medina County Gazette	Legal Ad 2022 Financial Reports	21.22
John A. Burke – Treasurer	2022 Property Taxes	319.58
<b>Cunningham &amp; Associates</b>	<b>McCabe Creek Engineering Analysis</b>	<b>13,350.00*</b>

**Total: \$27,929.63**

\*check/payment not released prior to meeting