



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

Bill's to be approved at the October 9, 2023 Council Meeting:

Joanne Dodaro	Oct. Salary	304.67
Jim Brandenburg	Oct. Salary	573.32
Matt Sorgi	Sept. Earnings	43.52
Allan Michelson	Sept. Salary	553.17
Gary Harris	Sept. Salary	1,153.15
Ken Demeter	Supplies for Fall Festival	152.25
Tamitah Sorgi	Supplies – Village Movie Night	106.25
Alan Robbins	Halloween Candy – Sheriff to Distribute	81.37
Kelsey Burns	Beach Attendant Supervisor	217.62
Beach Attendants	Sept. Final Payroll	621.61
OPERS	Sept. Employee/Employer	1,321.68
City of Akron	3 rd Qtr. City Tax – Allan Michelson	39.45
Treasurer State of Ohio	3 rd Qtr. State Tax	134.41
Treasurer State of Ohio	3 rd Qtr. School Tax	134.01
United States Treasury	3 rd Qtr. Medicare & Federal Inc. Tax	591.13
Medina Cty. Sheriff	Sept. Hours & Benefits	2,790.09
Medina Cty. Sheriff	Sept. Gasoline Usage	93.29
Ohio Edison	Sept. Billing	1,699.80
Columbia Gas	Sept. Billing	48.94
LIT Fiber	Sept. Billing Wi-Fi & Video	194.67
Kies Knollbrook	Sept. Mowing, Bush Hog & Weed Spray	1542.50
Ohio Edison	Pre-payment Point Park Work	1,468.19
Valley View Spraying	Aug. Mosquito Control	3,780.00
Medina Cty. Sanitary Eng.	Water & Sewer	159.95
Public Entities Pool	Annual Liability & Property Insurance	4,679.51
Corner Stone Surveyors	Survey Lots 297 & 298	500.00
Thompson Electric	Point Park Demo Work	1,160.00
Marty Steinback	Clean-Up Debrises With Dump Receipts	302.64
	Total	\$24,447.19

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

*check/payment not released prior to meeting