



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 December 11, 2023 Council Meeting:

Joanne Dodaro	Dec. Salary	304.67
Jim Brandenburg	Dec. Salary	573.32
Allan Michelson	Nov. Salary	404.57
Gary Harris	Nov. Salary	1,153.15
Matt Sorgi	Ass't Zoning Insp. – Nov. 1.5 Hours	32.64
Council Payroll	July – December	3,187.02
OPERS	Nov. Employee/Employer Retirement	783.72*
Medina Cty. Sheriff	October Patrol Hours & Benefits	3,860.34
Medina Cty. Sheriff	Fuel Usage – October	67.83
ColumbiaGas	Oct. Billing	66.20
Ohio Edison	Nov. & Dec. Billing	1,435.78*
Bureau of Workers Comp.	2024 Installment Payment	456.94
Medina Cty. Sanitary Eng.	Water & Sewer – November Billing	150.60
LIT	Nov. Billing – WIFI & Internet	94.99
Kies Knollbrook Lawn Care	November Mowing, Fuel & Other	2,144.87
Lafayette Township	Stop Sign Installation – Willow Wood	129.82
Treasurer of State	1 st Qtr. 2024 UAN Fee	618.00

Total: \$15,464.46

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

*check/payment not released prior to meeting