



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

Bill's to be approved at the February 12, 2024 Council Meeting:

Joanne Dodaro	February Salary	304.67
Jim Brandenburg	February Salary	573.32
Allan Michelson	January Salary	633.71
Gary Harris	January Salary	1,164.80
Matt Sorgi	January Hours 1.00	21.76
OPERS	Jan. Employee/Employer	876.00
Medina County Sheriff	December Patrol Hours & Benefits	2,522.92
Medina County Sheriff	December Fuel Usage	35.71
Ohio Edison	January & February Billing	1,796.08
Columbia Gas	Jan. & Feb. Billing – Community Ctr.	265.55
Lit Fiber	Jan. Billing – WIFI & Internet	94.99
Medina County EMA	2024 EMA Dispatching Fees	1,057.07
Medina County Gazette	Legal Ad 2023 Financial Reports	19.70
John A. Burke – Treasurer	2023 Property Taxes	183.87
Medina Cty. Sanitary Eng.	January Billing Water & Sewer	155.03
Barb Hunter	Annual Fire Extinguisher Inspection	50.00
	Total:	\$9,755.18

BOLD print are revisions to the Payables with a revised Total.

*check/payment not released prior to meeting