



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 April 8, 2024 Council Meeting:**

Joanne Dodaro	Apr. Salary	304.67
Jim Brandenburg	Apr. Salary	573.32
Allan Michelson	March Salary	362.69
Gary Harris	March Salary	1,164.80
Matt Sorgi	March Earnings 1.5 Hours	32.64
Ken Demeter	Easter Egg Hunt Supplies	15.98
OPERS	March Employee/Employer	794.76
City of Akron	1 <sup>st</sup> Qtr. City Tax – Allan Michelson	39.01
Treasurer State of Ohio	1 <sup>st</sup> Qtr. State Tax	73.51
Treasurer State of Ohio	1 <sup>st</sup> Qtr. School Tax	52.01
United States Treasury	1 <sup>st</sup> Qtr. Medicare & Federal Inc. Tax	280.16
Treasurer State of Ohio	2 <sup>nd</sup> Qtr. UAN Fees	618.00
Medina County Sheriff	Mar. Patrol Hours & Benefits	3,340.40
Medina County Sheriff	Mar. Gasoline Usage	91.39
Segwick	BWC Group Rating	80.00
Ohio Edison	Mar. & Apr. Billing	1,786.07
Columbia Gas	Apr. Billing	112.12
Lit Fiber	March Billing Wi-Fi & Video	94.99
Medina Cty. Sanitary Eng.	Water/Sewer Billing	162.50
Dynamerican, Inc.	Annual Back-Flow Test	95.00
Fast Signs	Lake Access Stickers	113.76
	Total	\$10,187.78

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

\*check/payment not released prior to meeting