



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

Bill's to be approved at the November 11, 2024 Council Meeting:

Joanne Dodaro	Nov. Salary	304.67
Jim Brandenburg	Nov. Salary	573.32
Allan Michelson	Oct. Salary	201.03
Gary Harris	Oct. Salary	1,164.80
Gary Harris	Office Supplies, Postage & Training Sem.	118.18
Matt Sorgi	Sept. & Oct. Payroll 4.5 Hrs.	97.93
Barb Hunter	Restrooms Door Stops	39.86
Alan Robbins	Haloween Candy for Sheriff Distribution	50.60
OPERS	Oct. Employee/Employer	767.40
Columbia Gas	Nov. Billing	69.77
LIT Fiber	Oct. Video & Audio	94.99
Medina Cty. Sheriff	. Patrol Hours	
Medina Cty. Sheriff	. Fuel Charges	
Ohio Edison	Nov. Billing	1,401.24
Treasurer of State	Audit Costs – Pmt	164.00
Kies Knollbrook	Oct. Mowing	1,500.00
Engineering Associates	OPWC Pass Through – Brookshore	7,750.00
Engineering Associates	OPWC Pass Through – Brookshore	5,500.00
G.E. Baker	OPWC Pass Through – Brookshore	44,791.30
G.E. Baker	OPWC Pass Through – Brookshore	7,676.02
Brunham & Flower	Insurance Bond for Fiscal Officer	123.00
AJ Tree Service	Removed Tree Damaged by OPWC Work	1,700.00
AJ. Tree Service	Removed Tree on Rustic Rookdue to Power Lines interference	1,000.00

Total: \$75,088.11

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