



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 9, 2024 Council Meeting:

Joanne Dodaro	Dec. Salary	304.67
Jim Brandenburg	Dec. Salary	573.32
Allan Michelson	Nov. Salary	552.66
Gary Harris	Nov. Salary	1,164.80
Matt Sorgi	Nov. Payroll 2.0 Hrs.	43.52
Village Council	Payroll July – December	3,161.06
OPERS	Nov. Employee/Employer	856.08
Columbia Gas	Nov. Billing	81.22
LIT Fiber	Nov. Video & Audio	97.99
Medina Cty. Sheriff	Oct. Patrol Hours & Benefits	3,539.27
Medina Cty. Sheriff	Oct. Fuel Charges	65.18
Ohio Edison	Nov. & Dec. Billing	1,490.16
Engineering Associates	OPWC Pass Through – Brookshore	8,000.00
G.E. Baker	MCSE Pass Through – Brookshore	185,245.56
G.E. Baker	OPWC Pass Through – Brookshore	300,224.04
Medina County SPCA	Village Donation	250.00
Ohio Municipal League	Annual Dues	305.00
BWC	2025 Installment Payment	123.58
Treasurer of State	1 st Qtr. 2025 UAN Fees	618.00
Med. Cty. Sanitary Eng.	Water & Sewer Sept/Nov. Billing Cycle	162.50
Kies Knollbrook Lawn Svc.	November Mowing & Flower Pots	1,680.00
Lafayette Township	Labor – Salt Roads 11-29-24	190.00
	Total:	\$508,728.61

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