



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

Bill's to be approved at the October 13, 2025 Council Meeting:

Joanne Dodaro	Oct. Salary	304.67
Jim Brandenburg	Oct. Salary	573.32
Allan Michelson	Sept. Salary	535.73
Gary Harris	Sept. Salary	1,164.80
Gary Harris	Postage & Toner (Comm. Ctr.)	109.26
Ken Demeter	Supplies – Fall Festival	98.46
Kelsey and Amber	Beach Supv. & Rev. Collection Asst. - Final	710.52
Beach Attendants	Sept. Payroll - Final	102.45
OPERS	Sept. Employee/Employer	1,060.85
City of Akron	3 rd Qtr. City Tax – Allan Michelson	43.06
Treasurer State of Ohio	3 rd Qtr. State Tax	125.13
Treasurer State of Ohio	3 rd Qtr. School Tax	131.45
United States Treasury	3 rd Qtr. Medicare & Federal Inc. Tax	587.62
Medina County Sheriff	Oct. Patrol Hours & Benefits	4178.72
Medina County Sheriff	Oct. Gasoline Usage	44.18
Ohio Edison	Sept. & Oct. Billings including Reece's Pond	1,781.94
Columbia Gas	Sept. Billing	57.68
Omni Fiber	Sept. Billing Wi-Fi & Video	94.95
Acrisure Insurance	Bond for Fiscal Officer	123.00
Engineering Assoc.	Field Work & Design Eng. Phase 10	8,000.00
Kies Knollbrook	September Mowing	1,500.00
Medina Cty. Sanitary Eng.	Water/Sewer	194.50
The Pond Guy	Reece's Pond – Supplies	263.94
The Gazette	Legal Ad – Special Meeting	28.82
Alan Robbins	Halloween Candy – Deputies Distribute	75.98
	Total	\$21,891.03

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