



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

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**Bill's to be approved at the December 8, 2025 Council Meeting:**

Joanne Dodaro	Dec. Salary	304.67
Jim Brandenburg	Dec. Salary	573.32
Allan Michelson	Nov. Salary	154.84
Gary Harris	Nov. Salary	1,164.80
Gary Harris	Postage, Office Supplies & Mileage	114.95
Village Council	Payroll July – December	3,162.56
OPERS	Nov. Employee/Employer	727.44
Columbia Gas	Dec. Billing	121.48
Omni Fiber	Nov. Video & Audio	94.99
Medina Cty. Sheriff	Oct. Patrol Hours & Benefits	3,605.09
Medina Cty. Sheriff	Oct. Fuel Charges	47.92
Ohio Edison	Nov. & Dec. Billing	1,193.52
Engineering Associates	OPWC Ph. 10, Pmt. #3 – Pre-Award Work	7,000.00
Medina County SPCA	Village Donation	250.00
BWC	2026 Installment Payment	503.58
Treasurer of State	1 <sup>st</sup> Qtr. 2026 UAN Fees	762.00
Med. Cty. Sanitary Eng.	Water & Sewer Sept/Nov. Billing Cycle	173.50
Bill Glasenapp	Paint Supplies & Split Rail Fence Repair	109.43
Kies Knollbrook	Nov. Mowing & Flower Pot Removal	1,680.00
Total:		\$21,744.09

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