



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

**Bill's to be approved at the February 12, 2026 Council Meeting:**

|                              |  |                    |
|------------------------------|--|--------------------|
| Joanne Dodaro                | February Salary                                  | 300.21             |
| Jim Brandenburg              | January Salary                                   | 567.88             |
| Bud Hardesty                 | February Salary                                  | 400.18             |
| Allan Michelson              | January Salary                                   | 410.42             |
| Gary Harris                  | January Salary                                   | 1,157.96           |
| OPERS                        | Jan. Employee/Employer                           | 776.88             |
| Medina County Sheriff        | Dec. Patrol Hours & Benefits                     | 3,277.60           |
| Medina County Sheriff        | Dec. Fuel Usage                                  | 29.73              |
| Ohio Edison                  | January & Feb. Billing                           | 1,580.58           |
| Columbia Gas                 | Jan. Billing – Community Ctr.                    | 193.48             |
| Omni Fiber                   | Jan. Billing – WIFI & Internet                   | 94.99              |
| Medina County EMA            | 2026 EMA Dispatching Fees                        | 1,128.50           |
| Medina Cty. Sanitary Eng.    | January Billing Water & Sewer                    | 181.73             |
| Dynamerican                  | Annual Backflow Test                             | 95.00              |
| The Pond Guy                 | Reece's Pond Herbicide                           | 129.99             |
| Engineering Associates       | Detailed Design Ph. 10, Pmt. #5                  | 16,000.00          |
| K&C Outdoor Cleaning Svc.    | Pressure Wash Community Center                   | 350.00             |
| Ohio Municipal League        | Seminar – Newly Elected Officials                | 250.00             |
| John A. Burk – Cty Treas.    | Partial 2025 Property Taxes                      | 43.28              |
| The Gazette                  | Legal Notice – 2025 YE Financials                | 18.18              |
| <b>Gary Harris</b>           | <b>Office Supp., Training Fee, ARLO Contract</b> | <b>439.36</b>      |
| <b>Medina County Sheriff</b> | <b>Jan. Patrol Hours &amp; Benefits</b>          | <b>3,547.67</b>    |
| <b>Medina County Sheriff</b> | <b>Jan. Fuel Usage</b>                           | <b>22.59</b>       |
| <b>AJ Tree Service</b>       | <b>Removed Pine Tree &amp; Clean-Up</b>          | <b>900.00</b>      |
|                              | <b>Total:</b>                                    | <b>\$31,896.21</b> |

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

\*check/payment not released prior to meeting