



Village of Chippewa Lake, Ohio

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

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**Bill's to be approved at the July 9, 2018 Council Meeting:**

Joanne Dodaro	July Salary	216.85
Jim Brandenburg	July Salary	564.94
Jim Brandenburg	July Cell Phone Allowance	15.00
Jim Brandenburg	March – June Cell Phone Allowance	60.00
Allan Michelson	June Salary	875.41
Gary Harris	June Salary	1012.18*
Gary Harris	Office Supplies, Postage & Toner	205.19*
Sarah Arend	Park Supplies	44.90
Chase Demeter	June Earnings	485.63*
Morgan Hallock	June Earnings	255.24*
Jeffery Hurst	June Earnings	129.83*
Joshua Khalil	June Earnings	316.49*
Michelle Morrison	June Earnings	152.66*
Michael Steward	June Earnings	319.83*
Kristina Thompson	June Earnings	197.94*
Kristina Thompson	June Beach Attendant Supplies	29.00*
Katelyn Young	June Earnings	622.39*
OPERS	June Employee/Employer	1,248.34
Ohio Edison	June Billing	1,339.77*
CW Landscaping	Spread Topsoil, Compost & P Gravel	2,630.00
Tom Kies	Mowing 585 Lake Road	150.00
US Postal Service	Annual PO Box 10 Fee – Zoning	72.00*
Spectrum	WIFI & Camera Activation @ Community Center	217.74*
The Arms Trucking Co.	Beach Sand	1,899.17
C. Martin Trucking	June Billing – Trash Hauling	48.00
Eve Conley	June Community Center Cleaning	48.00
Dynamerican	Jetting Craggy Creek & 198 Brookshore	900.00

Ken Demeter	Fishing Derby Sign & Flyers	121.37
The Gazette	Electric Agregation – Legal Ads	113.94
The Lake Doctors, Inc.	June Billing – Pond Treatment Svc.	169.00
Bureau of Workers Comp.	June Billing – Workers Comp. Premium	43.90*
CW Landscaping	Bocce Ball, Playground & Parking Lot	5,640.00
Lafayette Township	1 Month – Sheriff Coverage	3,000.00*
Ken Demeter	4 <sup>th</sup> July Kids Crafts Table	95.32
Valley View Spray Service	June Mosquito Spraying	1,300.00
Granger Paving	June Road Repair	21,470.00
Granger Paving	Additional June/July Road Repair	10,550.00

Total: \$56,560.03

\*check/payment released prior to meeting