



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 November 12, 2018 Council Meeting:

Joanne Dodaro	November Salary	216.85*
Jim Brandenburg	November Salary	564.94
Jim Brandenburg	Nov. Cell Phone Allowance	15.00
Jim Brandenburg	Postage & Toner	49.94
Allan Michelson	October Salary	827.33*
Gary Harris	October Salary	1012.18*
Barb Hunter	Paint Supplies for Doors	38.35
Keith Riedel	Corn Hole bases, tennis court matl's, Hardware & mileage	611.74
Alan Robbins	Halloween Candy for Village	31.50*
Ken Demeter	Halloween Party Supplies & Projector	585.85*
OPERS	October Employee/Employer	750.48*
Save the Lake Coalition	Donation with restricted use on remediation of algae on Chippewa Lake	1,000.00*
Medina Cty. Sheriff's Office	September Policing & Fuel charges	4,116.81
Treasurer of State	2nd Payment October Audit Expenses	1291.50*
Ohio Edison	October Billing	377.00*
Columbia Gas	November Billing	44.59*
The Lake Doctors (ON HOLD)	July, August, September Billings (\$507)	
Spectrum	October Billing – WiFi & Video	112.06*
Perkins Janitorial	Community Center – Scrub & Wax Floors	425.00*
Bureau of Workers Comp.	November Billing	44.10*
Valley View Spray Service	September Mosquito Spraying	650.00
Kries Knolbrook Lawn Care	Mowing 585 Lake Road	200.00
AJ Tree Service	Briarwood Lot Cleaning	2,300.00

Total: \$15,265.22

*check/payment released prior to meeting