



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 September 10, 2018 Council Meeting:

Joanne Dodaro	Sept. Salary	216.85
Jim Brandenburg	Sept. Salary	564.94
Jim Brandenburg	Sept. Cell Phone Allowance	15.00
Allan Michelson	August Salary	902.89*
Gary Harris	August Salary	1012.18*
Gary Harris	August Office Supplies & Postage	77.46
Ken Demeter	Lock Assy. For Basketball Hoop	25.00
Ken Demeter	Kids Waterfest Supplies	233.59
Barb Hunter	Coffee & Keysfor Community Center	14.62
Chase Demeter	August Earnings	464.53*
Morgan Hallock	August Earnings	254.61*
Jeffery Hurst	August Earnings	263.75*
Joshua Khalil	August Earnings	224.07*
Michelle Morrison	August Earnings	313.15*
Michael Steward	August Earnings	263.23*
Kristina Thompson	August Earnings	409.15*
Katelyn Young	August Earnings	319.92*
OPERS	August Employee/Employer	1185.39*
Ohio Edison	August Billing	2,451.80*
Public Entities Pool	Annual Insurance Premium	3,377.00*
Pro Touch Lawn Care	August Billing	800.00
Columbia Gas	August Billing	29.66
The Lake Doctors (ON HOLD)	July & August Billing (\$338)	169.00
Spectrum	August Billing – WiFi & Video	112.06*
Mayor's Assoc. of Ohio	Annual dues	50.00*
Medina Gazette	Legal Ad – Aug. Council Mtg.	19.70*
Medina Gazette	Legal Ad – ACD Conditional Zoning Mtg.	39.46*
Medina County Engineer	No Parking Signs & Posts	145.96
U.S. Treasury	Late Payment Fee – 1 st Qtr. 2018	196.47*

Treasurer of State	4 th Qtr. 2018 UAN Fees	297.00*
Bureau of Workers Comp.	September Billing	43.90*

Total: \$14,492.34

*check/payment released prior to meeting