



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 June 10, 2019 Council Meeting:

Joanne Dodaro	June Salary	216.90*
Jim Brandenburg	June Salary	565.02
Jim Brandenburg	June Cell Phone Allowance	15.00
Allan Michelson	May Salary	749.72*
Gary Harris	May Salary	1014.92*
Sarah Arand	Beach Supplies	630.69*
Council Payroll	January- June, 2019	794.61
Morgan Hallock	Parks Public Sales Event	17.77*
Beach Attendants	Beach Payroll through May 31 st	690.49*
OPERS	May Employee/Employer	852.48
Treasurer of State	3 rd Qtr. UAN Fees	447.00*
Bureau of Workers Comp.	3 rd Qtr. Workers Compensation Fees	126.00
Medina County Sheriff	Apr. Patrol Hours & Gasoline & Benefits	2,871.49
Engineering Associates	Ph. 7 Field Work & Begin Design	13,500.00
Ohio Edison	May Billing	1,337.88
Columbia Gas	May Billing	37.98
Spectrum	May Billing – WiFi & Video	112.06
Valley View Spray Service	Mosquito Spraying 5/30/19	350.00
Medina Cty. Sanitary Eng.	Water and Sewer Charges	116.70*
Camelot Printing	Spring 2019 Newsletters	333.09*
Icandi Graphics	Beach Attendant T-Shirts	274.12*
Pro-Touch Lawn Care	Lawn Service 2/25 through 5/30/19	2,680.00

Total: \$27,733.92

*check/payment released prior to meeting