



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 July 8, 2019 Council Meeting:

Joanne Dodaro	July Salary	216.90*
Jim Brandenburg	July Salary	565.02
Jim Brandenburg	July Cell Phone Allowance	15.00
Jim Brandenburg	2nd Qtr. Mileage	264.48
Allan Michelson	June Salary	541.85*
Gary Harris	June Salary	1,014.92*
Gary Harris	Toner, Postage & Copies	108.69*
Sarah Arand	Park Attendant Supplies & Mtc. Matl's	311.50*
Ken Demeter	Fishing Derby Supplies	235.52*
Bud Hardesty	Expansion Joints – Tennis Court Repairs	33.00
Beach Attendants	Beach Payroll for month of June	*1,511.39
OPERS	June Employee/Employer	835.84
City of Akron	Municipal Income Tax (Allan M.)	58.81*
Treasurer of State	2 nd Qtr. State Withholding Taxes	87.51*
Treasurer of State	2 nd Qtr. School District Withholding Taxes	108.19*
United States Treasury	2 nd Qtr. Federal Withholding Taxes	738.05
Medina County Sheriff	May Patrol Hours & Gasoline & Benefits	3,628.50
Ohio Edison	June Billing	336.58*
Spectrum	June Billing – WiFi & Video	138.75*
C. Martin Trucking	Trash Removal – July-September	48.00
Pro-Touch Lawn Care	Lawn Service 6/1/19 & Donated Time For 2 men + 1 tractor – clean-up	800.00
Reinhardt Supply	Cleaning Supplies	36.65
Engineering Associates	PH. 7 – Design Engineering Cont'd	2,500.00
US Postal Service	Annual PO Box Fee – Zoning	76.00
Pro-Touch Lawn Care	June 18 th -26 th Storm Clean-up	3,460.00*
Granger Asphalt	Rockridge & Shadywood Street Repairs	45,410.00
Dynamerican	Cleared Blockage – 100 Briarwood	600.00
Most Paving	Tennis Court Repairs	4,640.00
	Total:	\$68,321.15

*check/payment released prior to meeting