



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 9, 2019 Council Meeting:

Joanne Dodaro	September Salary	216.90*
Jim Brandenburg	September Salary	565.02
Jim Brandenburg	September Cell Phone Allowance	15.00
Allan Michelson	July Salary	743.07*
Allan Michelson	Record a Deed	27.00*
Gary Harris	July Salary	1,014.92*
Ken Demeter	Supplies – Water Party	164.72*
Keith Riedel	Mileage & Village Materials	427.04*
Beach Attendants	Beach Payroll for month of August/Sept	2062.08*
OPERS	August Employee/Employer	985.73
Columbia Gas	August Billing	32.76
Medina County Sheriff	July Patrol Hours & Gasoline & Benefits	4,000.13
Medina County Engineer	Warning Sandbar – Signs	32.68
Ohio – Workers Comp.	3 rd Qtr Billing	126.00*
Ohio Edison	August Billing	1,491.24*
Spectrum	August Billing – WiFi & Video	138.75*
Pro-Touch Lawn Care	Mowing & Clean-Out 7/1, 7/18, 8/1	1,825.00*
Valley View Spray Svc.	August Mosquito Spraying	2,800.00
Pro-Touch Lawn Svc.	8/4 Storm Clean-Up	760.00*
CW Landscaping	Shadywood-catch basin & drain	1,100.00*
Skyr Pest Solutions	Bungalow Bay – Yellowjacket nest	100.00
Treasurer of State	4 th Qtr. UAN Fees	447.00*
Public Entities Pool	Annual Insurance Renewal	3,501.00
Pro-Touch Lawn Care	Added Work, 8/5-8/19	825.00

Total: \$23,401.04

*check/payment released prior to meeting