



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 October 14, 2019 Council Meeting:

Joanne Dodaro	October Salary	216.90*
Jim Brandenburg	October Salary	565.02
Jim Brandenburg	October Cell Phone Allowance	15.00
Allan Michelson	September Salary	656.56*
Gary Harris	September Salary	1,014.92*
OPERS	September Employee/Employer	730.29
Treasurer of State	3 rd Qtr. State Income Tax	105.22
Treasurer of State	3 rd Qtr. School District Tax	120.43
City of Akron	3 rd Qtr. City Tax	63.76*
United States Treasury	3 rd Qtr. Federal Taxes	1,089.97*
Columbia Gas	September Billing	33.32
Medina County Sheriff	Sept. Patrol Hours & Benefits	3,754.97
Medina County Sanitary Eng.	Water & Sewer Billing Period 9/30/19	124.90
Medina Hardware	Submersible Pump & Materials	200.64*
Medina Hardware	Pond Chemicals & Supplies	113.80
Ohio Edison	October Billing	1,540.39*
Spectrum	September Billing – WiFi & Video	138.75*
Engineering Associates	PH. 7 Detailed Design Progression	2,000.00
Dynamerican Inc.	TV'd storm & downspout – 62 Willow Wood	450.00
Lafayette Township	Reid Street Repair – Shared Expense	4,000.00
C. Martin Trucking	4 th Qtr. Trash Hauling	48.00
James Brandenburg	3 rd Qtr. Mileage	248.82
Gary Harris	Toner, Postage & Supplies	228.16

Total: \$17,459.82

*check/payment released prior to meeting