



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 13, 2020 Council Meeting:

Joanne Dodaro	July Salary	216.95*
Jim Brandenburg	July Salary	565.12*
Allan Michelson	June Salary	365.40*
Gary Harris	June Salary	1,012.75*
Sarah Arend	Paint Supplies – Park Trains	249.39*
Sarah Arend	Pet Waste Bags	39.99*
Gary Harris	Postage, PO Box Fee & Supplies	156.18*
Kieth Riedel	Land & Bldgs. Supplies/Mat'ls & Mileage	487.70*
Keith Riedel	Pond & Totem Pole Supplies	116.52*
Ken Demeter	Boat Parade & Fishing Derby Supplies	414.74*
Beach Attendants	Supervisor & Attendants 6/1-6/30/20	2,533.59*
OPERS	June Employee/Employer	800.59
City of Akron	2 nd Qtr. 2020 Taxes (A. Michelson)	45.53*
Treasurer of State	2 nd Qtr. 2020 State of Ohio Taxes	87.25
Treasurer of State	2 nd Qtr. 2020 School Taxes	105.65
United States Treasury	2 nd Qtr. Federal Taxes	753.54*
ColumbiaGas	June Billing	35.34
Medina County Sheriff	May Patrol Hours & Benefits + April and May Gasoline Charges	3,395.64*
Ohio Edison	June & Partial July Billing	1,828.67*
Spectrum	June Billing – WIFI & Internet	146.21*
Kies Knollbrook	May Mowing & Spraying & Mat'l	1190.50
Valley View Spray Svc.	Mosquito Spraying June 4,11,18 & 25	1,400.00
Albright Security	Boat Ramp Keys, Padlocks for Beach	415.00
Medina Cty. Treasurer	2 nd Half 2019 Property Taxes	1,661.24*
Medina Hardware	Pond Supplies	175.00*
C. Martin Trucking	3 rd Qtr Trash Hauling + Late Fee	53.00*
A.J. Tree Service	Village tree's - removal costs	6,150.00*
Lake Refrigeration	Comm. Ctr. – Furnace/AC Repairs	450.00
Arms Trucking	39.7 Tons Beach Sand	1,909.84
Mayor's Assoc.	Annual Dues	50.00

*check/payment released prior to meeting

BOLD Print = Late Adders & Revised Totals

Jim Brandenburg	2nd Qtr. Mileage	188.60
Keith Riedel	Repair Matl's & Sand Wasp Matl's	201.65
Sarah Arend	Supplies & Final Pay	42.80
	Revised Total	\$27,244.38

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