



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 August 10, 2020 Council Meeting:

Joanne Dodaro	August Salary	216.95*
Jim Brandenburg	August Salary	573.25
Jim Brandenburg	2 nd Qtr. Mileage	188.60
Allan Michelson	July Salary	748.98*
Gary Harris	July Salary	1,012.75*
Gary Harris	Postage, PO Box Fee & Supplies	197.06*
Jim Brandenburg	2 nd Half – Phone Allowance	90.00
Sarah Arend	Final Pay	19.35*
Sarah Arend	Park Supplies	23.45*
Michelle Hunter-Cole	Community Ctr. Cleaning 3/7 – 8/3	210.00
Beach Attendants	Supervisor & Attendants 7/1-7/31/20	2,578.94*
OPERS	July Employee/Employer	900.52
ColumbiaGas	July Billing	35.34
Medina County Sheriff	June Patrol Hours & Benefits	3,854.82*
Medina County Sheriff	June Gasoline Charges	81.55
Medina County Treasurer	Annual Sheriff Dispatch Charges	1,177.00
Medina Cty. Sanitary Eng.	Sewer/Water May to July	128.78
Ohio Edison	July & Partial ugust Billing	1,276.20*
Ohio Edison	LED Light Project Pre-Payment	2,926.00*
Spectrum	July Billing – WIFI & Internet	146.21*
Kies Knollbrook	June Mowing & Mulch	2,243.00*
Kies Knollbrook	July Mowing, Mulch, Brush Hog, Weed Killer	1,685.00
Valley View Spray Svc.	Mosquito Spraying July 2, 9, 16, 23	1,400.00
A.J. Tree Service	Village tree's - removal costs	1,200.00*
Engineering Associates	Ph.7 – drawing submittal reviews	2,300.00
Icandi Graphics	Beach Attendant Tank Tops	299.04
Ken Demeter	Beach Weed Control	48.94

Revised Total \$25,561.73

*check/payment released prior to meeting

Bold Print = Late Invoice Submittals/Payments and Revised Total Payments