



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 14, 2020 Council Meeting:

Joanne Dodaro	September Salary	216.95*
Jim Brandenburg	September Salary	573.25
Allan Michelson	August Salary	588.19*
Gary Harris	August Salary	1,012.75*
Tamitha Sorgi	Movie Night Expenses	140.94*
Ken Demeter	Outdoor Theatre Projection Screen + Beach Supplies	278.89*
Barb Hunter	Receptacle Repair Supplies	20.01*
Beach Attendants	Supervisor & Attendants 8/1-8/31/20	2,385.29*
Beach Attendants	Supervisor & Attendants 9/1-9/6 Final	455.79
OPERS	August Employee/Employer	890.40
ColumbiaGas	August Billing	35.81*
Medina County Sheriff	July Patrol Hours & Benefits	3,987.43
Medina County Sheriff	July & Aug. Gasoline Charges + Aug. Patrol	4,173.91
Ohio Edison	August & Partial September Billing	1,458.08*
Public Entities Pool	Annual Premium – Liability & Property	3,611.00*
Spectrum	August Billing – WIFI & Internet	136.97*
Granger Paving	Street Repairs	45,870.00*
Kies Knollbrook	August Mowing	950.00*
Valley View Spray Svc.	Mosquito Spraying August 6,13,20,27	1,400.00
Lafayette Township	Drainage Pipe & Supplies	357.54*
CW Landscape	Spread Sand & Gravel Golf Cart Path	800.00*
Lafayette Township	Materials for 280 Park Lake Drive	342.56

Total: **\$69,685.76**

*check/payment released prior to meeting

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