



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 December 14, 2020 Council Meeting:

Joanne Dodaro	December Salary	216.95*
Jim Brandenburg	December Salary	573.25
Allan Michelson	November Salary	372.15*
Gary Harris	November Salary	1,012.75*
Lowell Hardesty	Stain for Sign + Zoom Meeting Dues	91.43*
Tamitha Sorgi	OPERS Pre-Application Refund	4.28
OPERS	November Employee/Employer	636.24
Columbia Gas	December Billing	50.85
Medina County Sheriff	October Patrol Hours & Benefits	3,254.70*
Medina County Treassurer	Return COVID-19 Unused Funds w/Interest	51,409.88*
Ohio Edison	November & December Billings	1,605.98*
Spectrum	November Billing – WIFI & Internet	136.97*
Municipal Emergency Svcs	COVID-19 Air-Pak X3 Units	14,642.60*
Bill Glasenapp	Repairs to Tennis Bench & Fence	80.25*
Dirt Dawg Excavating	Phase 7 Construction – OPWC Payment #2	226,901.84
Engineering Associates	Phase 7 Engineering – OPWC Payment #2	17,370.90
Michele Hunter-Cole	Community Center Cleaning 9/8-11/17/20	84.00
Bureau of Workers Comp.	2021 Annual Premium	521.00*
Kies Knollbrook Lawn Care	November Mowing/Fall Clean-up/Storage	1,735.00*
Medina County Sanitary Eng.	November Billing – Water & Sewer	129.30*
Treasurer State of Ohio	Final Audit Payment & 4 th Qtr. UAN Fees	939.00*
A.J. Tree Service	14 Stump Removals	1,500.00*
Council Payroll	2nd Half -2020	766.74*
Gary Harris	Office Supplies & Postage	206.44

Total: **\$324,242.50**

*check/payment released prior to meeting

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