



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 January 11, 2021 Council Meeting:

Joanne Dodaro	January Salary	216.95*
Jim Brandenburg	January Salary	573.25
Jim Brandenburg	4 th Qtr. Mileage + 6 Mos. Phone Allowance	276.30
Allan Michelson	December Salary	709.03*
Allan Michelson	File Civil Nuisance Case Fee	350.00*
Gary Harris	December Salary	1,012.75*
OPERS	December Employee/Employer	744.24
City of Akron	4 th Qtr. 2020 Taxes (A. Michelson)	51.61*
Treasurer of State	4 th Qtr. 2020 State of Ohio Taxes	70.59*
Treasurer of State	4 th Qtr. 2020 School Taxes	65.26*
United States Treasury	4 th Qtr. Federal Taxes	478.90*
Columbia Gas	December Billing	70.24*
Medina County Sheriff	November Patrol Hrs. & Benefits	3,088.65*
Medina County Sheriff	164.2 Gal. Usage 9/1/20-12/7/20	252.70*
Ohio Edison	December Billing	925.70*
Spectrum	December Billing – WIFI & Internet	136.97*
Engineering Associates	PH.7 Const. Admin/Observing - Final	1,553.70
Dirt Dawg Excavating	PH.7 Const. Costs – Final	48,372.56
Lafayette Township	December Plowing & Salting – Labor	1,575.00
C.W. Landscapes	Park Lake Dr. Catch-basin August, 2020	2,370.00
C. Martin Trucking	1 st Qtr. 2021 Waste Removal Fee	48.00

Total: \$62,942.40

*check/payment released prior to meeting

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