



Village of Chippewa Lake, Ohio

P.O. Box 25  
24 Circle Crest Drive  
Chippewa Lake, Ohio 44215-0025

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**Bill's to be approved at the May 10, 2021 Council Meeting:**

Joanne Dodaro	May Salary	216.95*
Jim Brandenburg	May Salary	573.25*
Jim Brandenburg	1 <sup>st</sup> Qtr. Mileage	193.78*
Allan Michelson	April Salary	703.63*
Gary Harris	April Salary	1,015.25*
Ken Demeter	Capture the Flag – food & ice	93.74*
Tamitha Sorgi	Capture the Flag – supplies	121.83*
OPERS	April Employee/Employer	742.08
Treasurer of State	2 <sup>nd</sup> Qtr. UAN Fee	762.00
ColumbiaGas	April Billing	43.51*
Ohio Edison	April/May Billing	1,306.95*
Spectrum	April Billing – WIFI & Internet	136.97*
Medina Co. Sheriff	March Patrol Hrs. & Benefits	2,591.84*
Medina Co. Sheriff	Gasoline Usage	77.44*
Medina Co. Sheriff	February Patrol Hrs. & Benefits	2,674.56*
Medina Co. Sheriff	Gasoline Usage	85.59*
Medina Co. Treasurer	Sheriff Dispatch Service Charge	1,508.00*
Medina Co. Sanitary Eng.	Water/Sewer Late & Processing Fee	9.26*
Engineering Associates	Phase 8 – 3 <sup>rd</sup> Pmt – Design Engineering	3,000.00*
Wertz Geotech. Engineering	Tennis Crt. Pavement Analysis	1,400.00*
Camelot Printing	Newsletter	366.00*
Kies Knollbrook Lawn Care	April Mowing	1,200.00
Medina Gazette	Legal Ad – L-1 Lakefront Dist. Hearing	62.26

**Total:** \$18,884.89

**BOLD payable and amount indicate new payable(s) added to the initial listing and a revised Total.**

\*check/payment released prior to meeting