



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 June 14, 2021 Council Meeting:

Joanne Dodaro	June Salary	216.95*
Jim Brandenburg	June Salary	573.25*
Allan Michelson	May Salary	676.99*
Gary Harris	May Salary	1,015.25*
Council Salary	January 1, 2021 – June 30, 2021	794.73*
Ken Demeter	Fish Derby Snacks & Beach Index Cards	66.31*
Beach Attendants	05/26/2021 – 05/31/2021 Earnings	464.56*
Kris Thompson	Beach Attendant Supplies	109.61*
OPERS	May Employee/Employer	791.40
Treasurer of State	3 rd Qtr. UAN Fee	612.00*
ColumbiaGas	May Billing	38.58*
Ohio Edison	May/June Billing	1,689.13
Spectrum	May Billing – WIFI & Internet	147.97*
Medina Co. Sheriff	April Patrol Hrs. & Benefits	2,774.74*
Medina Co. Sheriff	April Gasoline Usage	76.95*
Medina Co. Sanitary Eng.	May Billing – Water & Sewer	140.70*
Engineering Associates	Phase 8 – 4 th Pmt – Design Engineering	3,000.00*
Kies Knollbrook Lawn Care	May Mowing, Weed Spray & Relo. Plants	1,492.00*
Kies Knollbrook Lawn Care	Spring Clean-Up	663.52
Medina Gazette	Legal Ad – Phase 8 Construction Bids	378.42*
A.J. Tree Service	Tree Removal – Beachside & Park Lake	2,300.00*
Valley View Spray Svc.	May Mosquito Spray	350.00
U.S. Postal Service	Annual PO Box Fee – Zoning	76.00*
Icandi Graphics	Beach Attendant T-Shirts & Printing	316.80
Bill Glasenapp	Street Sign Painting Supplies	332.67
SmartSign	Parking Permits (Parks)	230.00

Total: \$19,328.53

BOLD payable and Total indicates new payable(s) added to the initial listing with a revised Total.

*check/payment released prior to meeting