



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 July 12, 2021 Council Meeting:

Joanne Dodaro	July Salary	216.95*
Jim Brandenburg	July Salary	573.25
Jim Brandenburg	2 nd Qtr. Mileage, Supplies & 2 nd Half Phone Allowance	355.39
Allan Michelson	June Salary	823.49*
Gary Harris	June Salary	1,015.25*
Gary Harris	Supplies & Postage	80.87 *
Beach Attendants & Supv. OPERS	June Payroll	2,105.03*
City of Akron	June Employee/Employer	817.51
Treasurer State of Ohio	2 nd Qtr. City Tax – Allan Michelson	70.05*
Treasurer State of Ohio	2 nd Qtr. State Tax	104.29*
Treasurer State of Ohio	2 nd Qtr. School Tax	84.47*
United States Treasury	2 nd Qtr. Medicare & Federal Inc. Tax	793.39*
Mayors Association	Annual Dues	50.00*
Medina County Sheriff	Patrol & Benefits	3,323.07*
Medina County Sheriff	Gasoline Usage	107.88*
ColumbiaGas	June Billing	38.59
Ohio Edison	June/July Billing	1,515.45*
Spectrum	June Billing – WIFI & Internet	147.97*
Valley View Spray Svc.	June Mosquito Spraying	1,400.00
Kies Knollbrook Lawn Svc.	June Mowing & Trimming & Disposal	1,607.61
Malcolm Gilbert Sr.	Zoning Permit Refund	35.00*
Bill Glasenapp	Street Sign Supplies	65.54
Tyler Glasenapp	Street Sign Painting	1,970.04
Ken Demeter	Beach Supplies	135.48
	Total:	\$17,436.57

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

*check/payment released prior to meeting