



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 September 20, 2021 Council Meeting:

Joanne Dodaro	September Salary	216.99
Jim Brandenburg	September Salary	573.32
Allan Michelson	August Salary	508.56*
Gary Harris	August Salary	1,015.67*
Ken Demeter	Water Party Supplies	175.62
Barb Hunter	Supplies/Mat's & Debris Dumping	272.61*
Bud Hardesty	Zoom Mo. Fees – Jan. – July, 2021	104.93*
Beach Attendants	08/01/2021 – 08/31/2021 Earnings	1,888.14*
Beach Attendants	09/01/2021 – 09/05/2021 Final Pay	296.28*
OPERS	Aug. Employee/Employer	705.91
ColumbiaGas	Aug. Billing	39.08
Ohio Edison	Aug. & Sept. Billing	1,793.39*
Spectrum	Aug. Billing – WIFI & Internet	147.97*
Medina Co. Sheriff	July Patrol Hrs. & Benefits	4,020.20*
Medina Co. Sheriff	July Gasoline Usage	159.78*
Kies Knollbrook Lawn Care	Aug. Mowing, Clean-up, Trimming, Tractor	1,403.08*
Public Entities Pool	Annual Insurance Premium	3,784.00*
Michele Hunter-Coll	Comm. Ctr. Cleaning & Supplies	153.96*
Valley View Spray Service	Mosquito Spraying – August	3,150.00
Forever Fence & Rail	Beach Fence/Gate Replacement	2,584.72
Bill Glasenapp	Concrete Mix for Repair	35.10*
AJ Tree Service	Beach,Beachside,ParkLake Tree Clean-Up	3,500.00*
Kids World Play Systems	Baby-Swing Buckets – 4 ea.	476.00

Total: \$27,005.31

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

*check/payment released prior to meeting