



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 October 11, 2021 Council Meeting:

Joanne Dodaro	Oct. Salary	216.99*
Jim Brandenburg	Oct. Salary	573.32
Jim Brandenburg	3rd Qtr. Mileage Allowance	291.53
Allan Michelson	September Salary	434.27*
Gary Harris	September Salary	1,015.67*
Tamitha Sorgi	Supplies Fall Festival & Movie Night	279.54*
OPERS	Sept. Employee/Employer	660.72
City of Akron	3 rd Qtr. City Tax – Allan Michelson	53.63*
Treasurer State of Ohio	3 rd Qtr. State Tax	197.82*
Treasurer State of Ohio	3 rd Qtr. School Tax	111.19*
Treasurer State of Ohio	4 th Qtr. UAN Fees	762.00*
United States Treasury	3 rd Qtr. Medicare & Federal Inc. Tax	1,989.72*
Medina County Sheriff	Patrol Hours & Benefits - August	3,920.56
Medina County Sheriff	Gasoline Usage - August	137.20
Medina County Sheriff	Patrol Hours & Benefits – September	3,920.73
Medina County Sheriff	Gasoline Usage – September	86.36
Medina Cty. Sanitary Eng.	September Billing – Water/Sewer	149.40
ColumbiaGas	Sept. Billing	39.39
Ohio Edison	Sept./Oct. Billing	1,437.91*
Spectrum	Sept. Billing – WIFI & Internet	147.97*
Valley View Spray Svc.	Sept. Mosquito Spraying	1,400.00
Kies Knollbrook Lawn Svc.	Sept. Mowing	1,200.00*
Bill Glasenapp	Point Park Split-Rail Fence Supplies	473.64
Dnyamerican	Camera Lines Willow Wood/Shorefield	2,300.00
Engineering Associates	Ph. 8 – Construction Admin. & Observ.	4,500.00
	Total:	\$26,299.56

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

*check/payment released prior to meeting