



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 December 13, 2021 Council Meeting:

Joanne Dodaro	December Salary	216.99*
Jim Brandenburg	December Salary	573.32*
Council Payroll	2 nd Half 2021	794.79*
Allan Michelson	November Salary	366.72*
Gary Harris	November Salary	1,015.67*
OPERS	Nov. Employee/Employer	634.08
Ohio BWC	Installment Payment	427.00
ColumbiaGas	Nov. Billing	67.36
Ohio Edison	November & December Billing	1,655.70*
Spectrum	Nov. Billing – WIFI & Internet	147.97*
Kies Knollbrook Lawn Care	Nov. Mowing, Clean-up & Yard Waste	2,158.31*
Med. Cty. Sanitary Eng.	Nov. Billing – Sewer & Water	140.70
Engineering Associates	Phase 8 – Invoice #8 Const. Observ.	6,500.00*
Engineering Associates	Phase 8 OPWC Pass-Through	1,000.00
G.E. Baker Construction	Phase 8 OPWC Pass Through	52,728.64
G.E. Baker Construction	Ph. 8 Med. Cty. Sanitary Eng Pass Through	40,100.00
ABC Fire, Inc.	Fire Ext. Annual Inspections	30.00*
Medina Cty. SPCA	2021 Donation	250.00*
Ohio Municipal League	2022 Annual Dues	355.00*
Treasurer of State	1st Qtr. 2022 UAN Fees	762.00*
	Total:	\$109,924.25

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

*check/payment released prior to meeting