



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 January 10, 2022 Council Meeting:

Joanne Dodaro	Jan. Salary	303.79*
Jim Brandenburg	Jan. Salary	573.32
Jim Brandenburg	4 th Qtr. Mileage Allowance & First Half 2022 Phone Allowance	295.85
Allan Michelson	December Salary	427.51*
Gary Harris	December Salary	1,015.67*
Gary Harris	Office Supplies, Postage	115.79*
Tamitha Sorgi	Supplies for Christmas Party	253.57*
Ken Demeter	Supplies for Breakfast w/Santa	131.40*
Bud Hardesty	ZOOM for ARPA Meetings	44.97*
OPERS	Dec. Employee/Employer	653.52
City of Akron	4 th Qtr. City Tax – Allan Michelson	37.66*
Treasurer State of Ohio	4 th Qtr. State Tax	62.37*
Treasurer State of Ohio	4 th Qtr. School Tax	65.67*
United States Treasury	4 th Qtr. Medicare & Federal Inc. Tax	396.61*
Katrina Sommers	Annual Domain Fee	87.71*
Medina County Sheriff	Patrol Hours & Benefits - November	3,073.74*
Medina County Sheriff	Gasoline Usage – 9/29-11/17	179.28*
Medina Cty. Engineer	Signs and Posts	696.86*
Ohio Edison	December Billing	1,198.50*
Columbia Gas	January Billing	71.33
Spectrum	Dec. Billing – WIFI & Internet	147.97*
Engineering Associates	Ph. 8 – Construction Admin. & Observ.	5,852.30*
Engineering Associates	Ph. 8 – Const. Admin. OPWC Pass-Through	950.00
J&B Electrical	100 amp Panel – Labor & Matl's	750.00*
Albright Security	Comm. Ctr. Door Lock	1,555.00*
G.E. Baker Const., Inc.	Phase 8 Const. OPWC Pass-Through	185,225.11
The Painting Pros	Tennis Court Fence Painting Deposit	1,115.00
	Total	\$205,280.50

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

*check/payment released prior to meeting