



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 June 13, 2022 Council Meeting:

Joanne Dodaro	June Salary	303.79
Jim Brandenburg	June Salary	573.32
Jim Brandenburg	Stamps for Zoning	11.60
Allan Michelson	May Salary	293.43
Gary Harris	May Salary	1,134.77
Ken Demeter	Supplies & Food for Beach Activities	167.28
Beach Attendants	P/E May 31, 2022 Payroll	432.15
Council Members	January-June Payroll	3,178.02
Kelsey Burns	Beach Supplies	25.53
OPERS	May Employee/Employer Retirement	761.34
Treasurer State of Ohio	3 rd Qtr. UAN Fees	762.00
Medina Cty. Sheriff Dept.	Annual Dispatching Fees	1,698.00
Medina Cty. Sanitary Eng.	Water/Sewer Installment	140.70
ColumbiaGas	June Billing	50.46
Ohio Edison	May/June Billing	1,567.59
Spectrum	May Billing – WIFI & Internet	147.97
Albright Security Center	Keys for Boat Ramp	2,217.50
Amber Dalakas	Stamps for Parks	58.00
Engineering Associates	Ph. 9 – Field Work & Final Design Start-Up	18,500.00
Tyler Glasenapp	Labor & Matl's Painting Beach Sheds	2,552.68
Bill Glasenapp	Bench & Tennis Court Materials	1,887.10
David Hammer	Sandblast Beach Wall	500.00
Advanced Asphalt Paving	Tennis Court Crackfill & Perimeter Sealing	2,736.00
Brian Maxwell	Construct Beach Attendant Structure	3,950.00
Icandi Graphics	Beach Attendant T-Shirts	429.33
Valley View Spray Svc.	May Mosquito Spraying	375.00
Kies Knollbrook Lawn Care	May Mowing, Spraying & Mulching	1,665.00
Tamitha Sorgi	Sound System – Park Movies	1,116.91
	Total:	\$47,235.47

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

*check/payment not released prior to meeting