



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 July 11, 2022 Council Meeting:

Joanne Dodaro	July Salary	303.79
Jim Brandenburg	July Salary	573.32
Allan Michelson	June Salary	532.16
Gary Harris	June Salary	1,134.77
Ken Demeter	Lunch for Wall Painters & Flag	125.72
Tamitha Sorgi	Fishing Derby Supplies	60.78
Beach Attendants	June 1 – June 30 Payroll	4,626.03
OPERS	June Employee/Employer	958.42
City of Akron	2 nd Qtr. City Tax – Allan Michelson	30.23
Treasurer State of Ohio	2 nd Qtr. State Tax	91.83
Treasurer State of Ohio	2 nd Qtr. School Tax	127.04
Treasurer State of Ohio	2020/2021 Audit Expenses	1,463.70
United States Treasury	2 nd Qtr. Medicare & Federal Inc. Tax	850.20
Medina County Sheriff	Patrol Hours & Benefits - May	3,749.04
Medina County Sheriff	Gasoline Usage – 4/1-5/31	219.22
Medina Cty. Engineer	Road Closed Signs & Posts	356.00
Kies Knollbrook Lawn Svc.	June Mowing, CU & Stone	3,541.00
Ohio Edison	June Billing	1,069.30
Columbia Gas	June Billing	40.31
Spectrum	June Billing Wi-Fi & Video	147.97
Fast Signs	Beach Vinyl Stickers	44.48
AJ Tree Service	Tree & Stump Removal	4,700.00
Lodi Lumber	Hardware & Lumber Benches	79.80
C.W. Landscape & Excav.	Catch Basin & Beach Grading/Raking	2,300.00
U.S. Postal Service	Annual Zoning Box Rental Fee	84.00
Chippewa Vill. Pride Prog.	Beach Benches & Sandstone Pots	4,814.40
Bill Glasenapp	Debris Dump & Beach Supplies	219.25
	Total	\$32,242.76

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

*check/payment not released prior to meeting