



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 August 8, 2022 Council Meeting:

Joanne Dodaro	Aug. Salary	303.79
Jim Brandenburg	Aug. Salary	573.32
Jim Brandenburg	Laptop & Case for Zoning Assistant	402.77
Allan Michelson	July Salary	356.54
Gary Harris	July Salary	1,134.77
Barbara Hunter	LED's, Thermostats & Flag	2,127.68
Tamitha Sorgi	Water Party Supplies & Treats	82.16
Gary Harris	Office Supplies and Postage	136.68
Beach Attendants	P/E July 31, 2022 Payroll	2,807.50
OPERS	July Employee/Employer Retirement	806.29
Medina Cty. Sheriff Dept.	June Patrol Hours & Benefits	4,024.91
Medina Cty. Sheriff Dept.	June Gasoline Usage	160.77
Medina Cty. Sanitary Eng.	Water/Sewer Installment	149.40
ColumbiaGas	August Billing	40.95
Ohio Edison	July Billing	1,432.18
Spectrum	July Blling – WIFI & Internet	147.97
Bill Glasenapp	Fence Repair Materials	72.85
Valley View Spray Svc.	July Mosquito Spraying	2,625.00*
Engineering Associates	Ph. 9, 2 nd Design Eng. Invoice	10,000.00
Kies Knollbrook Lawn Care	July Mowing, Schrubs & Fuel Allowance	1,480.00
Austin Deck & Fence	Removal & Transport – Tennis Crt. Fence	4,000.00
Austin Deck & Fence	Installation of Tennis Crt. Fence	7,650.00
Camelot Printing	Newsletters	332.50
Snaplock Industries	Tennis Court Tiles – Final Payment	19,991.50
Public Entities Pool	2022-2023 Property/Liability Insurance	4,111.00*
	Total:	\$64,950.53

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

*check/payment not released prior to meeting