



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 September 12, 2022 Council Meeting:**

|                           |   |             |
|---------------------------|---|-------------|
| Joanne Dodaro             | Sept. Salary                            | 303.79      |
| Jim Brandenburg           | Sept. Salary                            | 573.32      |
| Jim Brandenburg           | 2 <sup>nd</sup> Qtr. Mileage            | 319.41      |
| Allan Michelson           | Aug. Salary                             | 269.47      |
| Gary Harris               | Aug. Salary                             | 1,134.77    |
| Ken Demeter               | Water Fest Food & Prizes                | 208.75      |
| Tamitha Sorgi             | Movie Night Supplies & Movie            | 75.43       |
| Beach Attendants          | P/E Aug. 31, 2022 Payroll               | 2,144.27    |
| OPERS                     | Aug Employee/Employer Retirement        | 754.32*     |
| Medina Cty. Sheriff Dept. | July & Aug Patrol Hours & Benefits      | 7,681.65    |
| Medina Cty. Sheriff Dept. | July & Aug Gasoline Usage               | 314.77      |
| Medina Cty. Sheriff Dept. | Background Check                        | 20.00       |
| ColumbiaGas               | August Billing                          | 43.88*      |
| Ohio Edison               | August & Sept. Billing                  | 1,801.02*   |
| Spectrum                  | Aug. Blling – WIFI & Internet           | 147.97      |
| Valley View Spray Svc.    | August Mosquito Spraying                | 3,000.00    |
| Kies Knollbrook Lawn Care | Aug. Mowing, Weed Spray & Fuel Allow.   | 1,457.00    |
| Albright Security         | Replace Interior Door Lock              | 325.00      |
| Vector Security           | Install Comm. Ctr. Security System      | 10,600.00   |
| Chase Safko               | Jungle Jim & Rock Climbing Wall Repairs | 1,151.40    |
| Bill Glasenapp            | Split Rail Fence Repairs                | 26.83       |
| John Sandora              | Paint for Tennis Court                  | 82.43       |
| Lake Refrigeration        | Inspect Thermostat Controls             | 90.00       |
| J&B Electrical            | Inspect & Repair Beach Outlet           | 370.00      |
| US Postal Service         | Box 25 Annual Rental Fee                | 90.00       |
| Mayors Association        | Annual Dues                             | 50.00       |
| Medina County Eng.        | Sign                                    | 49.34       |
| Treasurer of State        | 4 <sup>th</sup> Qtr. UAN Fees           | 762.00      |
|                           | Total:                                  | \$33,846.82 |

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

\*check/payment not released prior to meeting