



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 October 10, 2022 Council Meeting:

Joanne Dodaro	Oct. Salary	303.79*
Jim Brandenburg	Oct. Salary	573.32*
Allan Michelson	Sept. Salary	278.03
Gary Harris	Sept. Salary	1,134.77
Barb Hunter	Emergency & Motion Lights	191.50
Ken Demeter	Food for Fall Festival	166.60
Tamitha Sorgi	Stage/Platform Building Mat'l's	429.01
Matthew Sorgi	Zoning Assistant – 6 hours	130.19
Beach Attendants	Sept. 1-15 th Payroll	880.26
OPERS	Sept. Employee/Employer	776.47
City of Akron	3 rd . Qtr. City Tax – Allan Michelson	26.61
Treasurer State of Ohio	3 rd . Qtr. State Tax	148.63
Treasurer State of Ohio	3 rd . Qtr. School Tax	131.24
United States Treasury	3 rd Qtr. Medicare & Federal Inc. Tax	1,793.08
Medina Cty. Engineer	Walking Only sign	37.04
Med. Cty. Sanitary Eng.	Water & Sewer Billing	149.40
Kies Knollbrook Lawn Svc.	Sept. Mowing & Fuel Surcharge	1,300.00
Ohio Edison	Sept. & Oct. Billing	1,318.05
Columbia Gas	Sept. Billing	41.76
Spectrum	Sept. Billing Wi-Fi & Video	147.97
Most Paving	Street Repairs & Walking Path	129,473.00
Engineering Associates	Ph. 9 Design Engineering Complete	3,000.00
Skyr Pest Solutions	Hornet & Yellow Jacket Removal	300.00
Valley View Spray Svc.	September Mosquito Spraying	1,875.00
Peggy Reuter	Community Center Cleaning	108.00
Christopher Livingston	Siren Research	150.00
	Total	\$144,863.72

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

*check/payment not released prior to meeting