

P.O. Box 25 24 Circle Crest Drive Chippewa Lake, Ohio 44215-0025

Bill's to be approved at the June 12, 2023 Council Meeting:

Joanne Dodaro	June Salary	304.67
Jim Brandenburg	June Salary	573.32
Allan Michelson	May Salary	347.33
Gary Harris	May Salary	1,153.15
Village Council Members	Jan-June Payroll	3,187.02
Barb Hunter	Replacement Flags	113.75
Ken Demeter	Beach Padlocks	68.94
James Brandenburg	Business Cards – Ass't Zoning Insp.	10.00
Beach Attendants	5/26-5/31 Payroll	528.59
OPERS	May Employee/Employer	903.36*
Columbia Gas	June Billing	59.81*
Kies Knollbrook Lawn Care	May Mowing & Other Services	1,772.00
Med. Cty. Sanitary Eng.	Water & Sewer May Billing	150.60
Diamond Waterfronts	EZ Dock & Kayak Launch	19,134.61
A.J. Tree Service	Tree Removal & Clean-up	2,400.00
Ohio Edison	May & June Billing	1,693.10*
Spectrum	May Billing – WIFI & Internet	147.97
Dynamerican	Catch-basin clean-outs & jetted ditch/basin	9,490.00
Bill Glasenapp	Community Ctr. Door Repair	53.21
Treasurer of State	3 rd Qtr. UAN Fees	618.00
Fast Signs	Lake Access Stickers	148.04
Dynamerican	Annual Back-Flow Test	95.00
Cunningham & Assoc.	Revised Final Dwgs – McCabe Creek	3,000.00
Camelot Printing	Village Newsletters	475.75
Lafayette Twp. Firefighters	CPR Training/Certification Class	300.00
Bill Glasenapp	Supplies for Repairs & Mileage	105.45

Total: \$46,833.67

^{*}check/payment not released prior to meeting