



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 10, 2023 Council Meeting:

Joanne Dodaro	Jul. Salary	304.67
Jim Brandenburg	Jul. Salary	573.32
Allan Michelson	June Salary	634.22
Gary Harris	June Salary	1,153.15
Ken Demeter	Ramp Committee Supplies	102.99
Tamitah Sorgi	Supplies – Kids Day Event	293.96
Kelsey Burns	Beach Attendant Supervisor	217.62
Beach Attendants	June Payroll	2,260.44
OPERS	June Employee/Employer	1,531.36
City of Akron	2 nd Qtr. City Tax – Allan Michelson	38.10
Treasurer State of Ohio	2 nd Qtr. State Tax	94.59
Treasurer State of Ohio	2 nd Qtr. School Tax	108.86
United States Treasury	2 nd Qtr. Medicare & Federal Inc. Tax	637.98
Medina Cty. Sheriff	May Hours & Benefits	3,287.06
Ohio Edison	June Billing	1,251.66
Columbia Gas	June Billing	49.51
Spectrum	June Billing Wi-Fi & Video	147.97
Kies Knollbrook	June Mowing, Mulch & Fuel Surcharge	2,414.00
Albright Security	ASSA Padlock	270.00
Valley View Spraying	May & June Mosquito Control	1,680.00
U.S. Postal Service	Zoning PO Box Rental Fee – Annual	94.00
Medina Cty. Treasurer	Property Taxes – 2 nd Half 2022	18.00
Dynamerican, Inc.	8" Line Replacment – Bungalow Bay	680.00
	Total	\$17,843.46

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

*check/payment not released prior to meeting