



Village of Chippewa Lake, Ohio

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

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**Bill's to be approved at the August 14, 2023 Council Meeting:**

Joanne Dodaro	Aug. Salary	304.67
Jim Brandenburg	Aug. Salary	573.32
Allan Michelson	July Salary	404.57
Gary Harris	July Salary	1,153.15
Matt Sorgi	June-July Hours – Asst. Zoning Insp.	152.33
Barb Hunter	Supplies – ARLO Base Station & Batteries	153.85
Kelsey Burns	July - Beach Attendant Supervisor	217.62
Beach Attendants	July Payroll	2,670.28
OPERS	July Employee/Employer	1,673.39
Columbia Gas	Aug. Billing	46.58
Kies Knollbrook Lawn Care	July Mowing & Other Services	1,480.00
Medina Cty. Sheriff	June – Hours & Benefits	3,210.56
Medina Cty. Sheriff	May-June Gasoline Usage	234.51
Med. Cty. Sanitary Eng.	Water & Sewer July Billing	150.60
Ohio Edison	July & Aug. Billing	2,061.68
Spectrum	July Billing – WIFI & Internet	147.97
Storage Barns Unlimited	Storage Shed at Community Ctr.	7,837.25
Peggy Reuter	Community Center Cleaning	108.00
Forever Fence & Rail	Park Fence Installation & Materials	5,650.00
Corner Stone Surveyors	Survey ROW 113 Clover Cliff Dr.	350.00
Medina Cty. Engineer	Restricted Access Signs	154.20
Icandi Graphics	Beach Attendant Shirts	499.70
Smart Sign	Clear Hang Tag Permits	201.00
Diamond Waterfronts	Swimming Platform – Ladder & Hinge	660.00
Chase Safko	Clear Path for Park Fence	220.12
U.S. Postal Service	PO Box 25 – Annual Fee	98.00
AJ Tree Service	Park – Cleared Trees & Storm Damage	1,050.00
Mayor's Association	Annual Fee	50.00
The Gazette	Ad for Bids on Road Repairs	354.10
James Brandenburg	Water Shed Roof Repair	2,500.00
<b>Valley View Spray Svc.</b>	<b>July Mosquito Spraying</b>	<b>3,360.00*</b>
	<b>Total:</b>	<b>\$37,727.45</b>

\*check/payment not released prior to meeting

**Total:**

**\$37,727.45**

\*check/payment not released prior to meeting