



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 11, 2023 Council Meeting:

Joanne Dodaro	Sept. Salary	304.67
Jim Brandenburg	Sept. Salary	573.32
Allan Michelson	Aug. Salary	362.69
Gary Harris	Aug. Salary	1,153.15
Gary Harris	Office Supplies & Postage	163.86
Matt Sorgi	Aug. Hours – Asst. Zoning Insp.	92.49
Ken Demeter	Supplies – Water Party	56.22
Kelsey Burns	Aug. - Beach Attendant Supervisor	217.62
Tamitha Sorgi	Supplies – Water Party	333.11
Beach Attendants	Aug. Payroll	3,106.01
OPERS	Aug. Employee/Employer	1,349.34
Columbia Gas	Aug. Billing	48.25
Kies Knollbrook Lawn Care	Aug. Mowing & Other Services	1,547.50
Medina Cty. Sheriff	July & Aug. – Hours & Benefits	6,191.38
Medina Cty. Sheriff	July & Aug. Gasoline Usage	143.35
Med. Cty. Sanitary Eng.	Water & Sewer July Billing	150.60
Ohio Edison	Aug. Billing	1,335.23
Spectrum	Aug. Billing – WIFI & Internet	147.97
AJ Tree Service	Clovercliff – Cleared Tree & Stump	1,500.00
CW Landscape	Culvert Install & Beach Deep Rake	1,590.00
Reinhardt Supply	Community Ctr. Cleaning Supplies	178.17
Treasurer State of Ohio	4 th Qtr. UAN Fees	618.00
Tod Harris	Parks – Temporary Help – Lump Sum Pmt.	818.30
	Total:	\$21,981.23

*check/payment not released prior to meeting