



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 November 13, 2023 Council Meeting:

| | | |
|---------------------------|---|-----------------------|
| Joanne Dodaro | Nov. Salary | 304.67 |
| Jim Brandenburg | Nov. Salary | 573.32 |
| Allan Michelson | Oct. Salary | 285.74 |
| Gary Harris | Oct. Salary | 1,153.15 |
| Matt Sorgi | October – Asst. Zoning Insp. | 43.52 |
| Barb Hunter | Supplies for Repairs | 162.35 |
| Ken Demeter | Community Dock Removal Supplies | 234.25 |
| OPERS | Oct. Employee/Employer | 752.16 |
| Columbia Gas | Oct. Billing | 66.20 |
| Kies Knollbrook Lawn Care | Oct. Mowing & Other Services | 1,450.00 |
| Medina Cty. Sheriff | Oct. – Hours & Benefits | |
| Medina Cty. Sheriff | Oct. Gasoline Usage | |
| Ohio Edison | Oct. & Nov. Billing | 1,946.68 |
| Lit Fiber | Oct. Billing – WIFI & Internet | 94.31 |
| Thompson Electric | Point Park Electrical Work | 7,390.00 |
| Groetz Remodeling, LLC | Bungalow Bay Street Repairs | 7,425.00 |
| Marty Steinback | Clean-up Village Debries | 302.64 |
| Ohio Municipal League | Annual Dues | 305.00 |
| Valley View Spray Svc. | Sept. & 10/2 Mosquito Spraying | 3,230.00 |
| Dynamerican | Jet Bungalow Bay | 600.00 |
| Paragon Integrated Svc. | Reece's Pond Bathymetric Survey | 2,500.00 |
| James Brandenburg | 9 Parkway Path Clean-Up add Lien | <u>1360.00</u> |
| | Total: | \$30,178.99 |

Bold Print = late addition and revised Total

*check/payment not released prior to meeting