



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 May 13, 2024 Council Meeting:**

Joanne Dodaro	May Salary	304.67
Jim Brandenburg	May Salary	573.32
Allan Michelson	Apr. Salary	820.89
Gary Harris	Apr. Salary	1,164.80
Gary Harris	Office Supplies & Postage	109.87
Tamitha Sorgi	Supplies – Easter Egg Party	165.86
Matt Sorgi	Apr. Hours 5.0	108.81
OPERS	Apr. Employee/Employer	960.48
Medina County Sheriff	Apr. Patrol Hours & Benefits	Not yet received
Medina County Sheriff	Apr. Fuel Usage	Not yet received
Ohio Edison	Apr. & May. Billing	1,661.97
Columbia Gas	May Billing – Community Ctr.	76.74
Lit Fiber	Apr. Billing – WIFI & Internet	94.99
Kies Knollbrook Lawn Care	April Mowing/Spring CU & Pointe Park	2,645.60
Snaplock Industries	Shuffleboard Down Payment	1,122.00
AJ Tree Service	Storm Damage Tree Removal via Gas Co.	500.00
Most Paving	Parkway Path Overlay & Misc. Repairs	37,348.00
The Gazette	Real Estate Advertisement	247.70
<b>Smith Brothers, Inc.</b>	<b>River Gravel</b>	<b>130.49</b>
<b>Lit Fiber</b>	<b>May Billing – WiFi &amp; Video</b>	<b>94.99</b>
	<b>Total:</b>	<b>\$48,131.18</b>

**BOLD print are revisions to the Payables with a revised Total.**

\*check/payment not released prior to meeting