



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 June 9, 2024 Council Meeting:

Joanne Dodaro	June Salary	304.67
Jim Brandenburg	June Salary	573.32
Allan Michelson	May Salary	613.45
Gary Harris	May Salary	1,164.80
Village Council Members	Jan-June Payroll	3,161.06
Tamitha Sorgi	Movie Night Supplies	80.93
Matt Sorgi	May Payroll 2.45 Hrs.	53.31
Ken Demeter	Beach Padlock & Beach Supplies	57.41
Tod Harris	Park Playground Equipment Clean-Up	1,310.09
James Brandenburg	Bungalow Bay Edging	371.52
Beach Attendants	5/25-5/31 Payroll	716.77
Khalil,Waller,Wertman	Lost Checks Payment Clearance	82.54
OPERS	May Employee/Employer	1,435.43
Columbia Gas	May Billing	55.37
Med. Cty. Sanitary Eng.	Water & Sewer June Billing	162.50
Icandi Graphics	Beach Attendant Apparel	431.69
Medina Cty. Sheriff	April Patrol Hours	3,022.26
Medina Cty. Sheriff	April Fuel Charges	58.71
Ohio Edison	June Billing	1,497.13
Treasurer of State	3 rd Qtr. UAN Fees	618.00
Fast Signs	Lake Access Stickers	64.48
Valley View Spraying Svc.	May Mosquito Spraying 5/16,23,30	1,545.00
U.S. Postal Service	Box 10 Annual Fee	100.00
The Gazette	Legal Ad – OPWC Bid Opening	372.34
Kies Knollbrook	May Mowing & Other Tasks	1,953.40
	Total:	\$19,806.18

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