



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 July 8, 2024 Council Meeting:**

Joanne Dodaro	July Salary	304.67
Jim Brandenburg	July Salary	573.32
Allan Michelson	June Salary	539.15
Allan Michelson	Recording & Conveyance Fees	38.00
Gary Harris	June Salary	1,164.80
Gary Harris	Office Supplies, Toner & Stamps	345.86
Matt Sorgi	June Earnings 3.0 Hours	65.28
Barb Hunter	Lock for Basketball Hoop	25.48
Beach Attendants & Supv.	June Earnings	2,780.29
OPERS	June Employee/Employer	1,615.99
City of Akron	2 <sup>nd</sup> Qtr. City Tax – Allan Michelson	60.61
Treasurer State of Ohio	2 <sup>nd</sup> Qtr. State Tax	128.04
Treasurer State of Ohio	2 <sup>nd</sup> Qtr. School Tax	110.54
United States Treasury	2 <sup>nd</sup> Qtr. Medicare & Federal Inc. Tax	670.78
Medina County Sheriff	May Patrol Hours & Benefits	3,976.69
Medina County Sheriff	May Gasoline Usage	99.38
Ohio Edison	June & July Billing	1,648.43
<b>Columbia Gas</b>	<b>July Billing</b>	<b>51.84</b>
Lit Fiber	June Billing Wi-Fi & Video	94.99
Medina Cty. Treasurer	Property Taxes	8.12
Kies Knollbrook Lawn Care	June Mowing, Mulching, etc.	3,133.35
<b>Valley View Spraying</b>	<b>June Mosquito Spraying June 6,13,20,27</b>	<b>2,060.00</b>
	<b>Total</b>	<b>\$19,495.61</b>

**BOLD Payable and Total indicates new payable(s) added to the list with a revised Total.**

\*check/payment not released prior to meeting