



P.O. Box 25  
24 Circle Crest Drive  
Chippewa Lake, Ohio 44215-0025

**Bill's to be approved at the August 12, 2024 Council Meeting:**

Joanne Dodaro	Aug. Salary	304.67
Jim Brandenburg	Aug. Salary	573.32
Allan Michelson	July Salary	370.34
Gary Harris	July Salary	1,164.80
Beach Supv. & Attendants	July Payroll	2,790.72
Matt Sorgi	July Payroll 2.4 Hrs.	52.23
Ken Demeter	Park Supplies & Split Rail Fence Parts	26.25
Ken Demeter	Replacement Lock – Beach Gate	32.74
Amber Dalakas	Stamps for Beach & Docking Permits	68.00
OPERS	July Employee/Employer	1570.84
Columbia Gas	July Billing	50.76
LIT Fiber	July Video & Audio	94.99
Med. Cty. Sanitary Eng.	Water & Sewer July Billing	162.50
Medina Cty. Sheriff	June Patrol Hours	3,972.58
Medina Cty. Sheriff	June Fuel Charges	115.22
Ohio Edison	July & Aug. Billing	1,851.86
Treasurer of State	Audit Costs – Payment #1	225.50
Valley View Spraying Svc.	July Mosquito Spraying 7/11,18,25	1,545.00
U.S. Postal Service	Box 25 Annual Fee	100.00
Kies Knollbrook	July Mowing & Other Tasks	1,680.00
Diamond Waterfronts	Swimming Platform Replacement Ladder	98.14
AJ Tree Service	Tree Removal & Clean-up	2,700.00
Albright Security Center	Padlocks for Boat Ramp Gate	250.00
Engineering Associates	Phase 9 – Construction Admin. #1	3,000.00
Camelot Printing	2024 Newsletter	489.90
Keith Riedel	Beach Digger Toy Repair Parts	69.84
Snaplock Industries	Final Payment – Shuffleboard	1,122.00
<b>Keith Riedel</b>	<b>Diving Platform Repair Mat'ls &amp; Mileage</b>	<b>158.11</b>
<b>Bill Glasenapp</b>	<b>Shuffleboard Storage Box &amp; Mat'ls</b>	<b>334.62</b>
<b>Medina Cty. Sheriff</b>	<b>July Patrol Hours</b>	<b>4258.35</b>
<b>Medina Cty. Sheriff</b>	<b>July Fuel Charges</b>	<b>122.62</b>

**Total: \$29,355.90**

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