



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 September 9, 2024 Council Meeting:

Joanne Dodaro	Sept. Salary	304.67
Jim Brandenburg	Sept. Salary	573.32
Allan Michelson	Aug. Salary	552.66
Gary Harris	Aug. Salary	1,164.80
Beach Supv. & Attendants	Aug. Payroll	2,666.38
Matt Sorgi	Aug. Payroll 6.5 Hrs.	141.45
Tamitha Sorgi	Village Water Party Supplies	231.39
Ken Demeter	Lock & Keys – Shuffleboard Storage Box	41.30
OPERS	Aug. Employee/Employer	1615.97
Columbia Gas	Aug. Billing	52.59
LIT Fiber	Aug. Video & Audio	94.99
Medina Cty. Sheriff	Aug. Patrol Hours	3,936.91
Medina Cty. Sheriff	Aug. Fuel Charges	127.73
Ohio Edison	Sept. Billing	1,315.81
Treasurer of State	Audit Costs – Pmt #2 & 4 th Qtr. UAN Fees	3,508.50
Valley View Spraying Svc.	Aug. Mosquito Spraying 8/8,15,22,29	2,020.00
Kies Knollbrook	Aug. Mowing & Weed Spray	1,545.00
Mayor's Association	Annual Dues	50.00
Barb Hunter	GF Receptacle	22.97
	Total:	\$19,966.44

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