



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 October 14, 2024 Council Meeting:

Joanne Dodaro	Oct. Salary	304.67
Jim Brandenburg	Oct. Salary	573.32
Allan Michelson	Sept. Salary	688.28
Gary Harris	Sept. Salary	1,164.80
Ken Demeter	Fall Festival Food	99.97
Alan Robbins	Cameras & Solar Panels	399.96
Barb Hunter	Community Center Cleaning Supplies	42.90
Beach Attendants & Supv.	Sept. Earnings	317.03
OPERS	Sept. Employee/Employer	975.10
City of Akron	3 rd Qtr. City Tax – Allan Michelson	48.71
Treasurer State of Ohio	3 rd Qtr. State Tax	120.57
Treasurer State of Ohio	3 rd Qtr. School Tax	115.51
Treasurer State of Ohio	Audit Charges #2	656.00
United States Treasury	3 rd Qtr. Medicare & Federal Inc. Tax	552.81
Medina County Sheriff	Sept. Patrol Hours & Benefits	3,817.64
Medina County Sheriff	Sept. Gasoline Usage	76.97
Ohio Edison	October Billing	1,708.22
Columbia Gas	Sept. Billing	53.60
Lit Fiber	Sept. Billing Wi-Fi & Video	94.99
Medina Cty. Sanitary Eng.	Water & Sewer	182.50
Public Entities Pool	2024 Insurance Renewal	4,870.74
Valley View Spraying	Sept. Mosquito Spraying Sept. 5, 12, 19	1,545.00
Jeffery Komjati	Concrete Riser	57.50
Perrin Asphalt	Willowood Drive Repairs	17,000.00
Briarwood Beach Garden	Donation – Community Garden	1,000.00
CW Landscape & Excav.	Install Bocceball Court & Beach Rake	5,460.00
Kies Knollbrook Lawn Care	Sept. Mowing & Weed Spray	1,567.50
Engineering Associates	Const. Admin. Pass Through OPWC – Ph 9	5,500.00
	Total	\$48,994.29

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

*check/payment not released prior to meeting