



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

Bill's to be approved at the June 9, 2025 Council Meeting:

Joanne Dodaro	June Salary	304.67
Jim Brandenburg	June Salary	573.32
Allan Michelson	May Salary	170.23
Gary Harris	May Salary	1,164.80
Gary Harris	Light Fixtures, Supplies, Postage, Disposal	952.41
Barb Hunter	Janitorial Supplies & Disposal Fee	26.06
Ken Demeter	Gate Stamp Key	24.98
Council Members	Jan. – June Payroll	3,162.56
Matt Sorgi	May Hours 4.0	87.05
Kelsey & Amber	Beach Supv. & Rev. Collection Ass't	655.49
Beach Attendants	5/22/25-5/31/2025 Pay Period	521.21
OPERS	May Employee/Employer	1,079.01
Ohio Edison	June Billing	1,214.26
Columbia Gas	June Billing – Community Center	65.31
Lit Fiber	May Billing – WIFI & Internet	94.99
Medina Cty. Sheriff	April Patrol Hours & Benefits	3,032.13
Medina Cty. Sheriff	April Fuel Usage	34.86
Golden Bear Lock & Safe	Padlocks and Keys (Final Pmt.)	1,004.00
Kies Knollbrook Lawn Care	May Mowing	1,500.00
A.J. Tree Service	Numerous Tree Locations	7,000.00
Allan Horning	Beach Rope Supplies	55.41
Kelsey Burns	Beach Attendant Supplies	22.65
Treasurer of State	3 rd Qtr. UAN Fee + Audit Charge	1,049.00
Med. Cty. Sanitary Eng.	Water/Sewer Billing	173.50
Valley View Spraying	May Mowing 5/15 & 5/29	1,500.00
Acrisure Great Lakes Ins.	Revenue Collection Assistant Bond	100.00
Ohio Treasurer of State	OPWC Loan Pmt. – Brookshore	2,593.66
Total:		\$28,161.56

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