



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

Bill's to be approved at the July 14, 2025 Council Meeting:

Joanne Dodaro	July Salary	304.67
Jim Brandenburg	July Salary	573.32
Allan Michelson	June Salary	278.03
Gary Harris	June Salary	1,164.80
Matt Sorgi	June Earnings 2.5 hrs.	54.40
Tmaitha Sorgi	June Kids Event – Craft Supplies	79.54
Kelsey and Amber	Beach Supv. & Rev. Collection Asst.	710.52
Beach Attendants	June Payroll	3,723.02
OPERS	June Employee/Employer	1,749.30
City of Akron	2 nd Qtr. City Tax – Allan Michelson	22.14
Treasurer State of Ohio	2 nd Qtr. State Tax	97.77
Treasurer State of Ohio	2 nd Qtr. School Tax	116.02
United States Treasury	2 nd Qtr. Medicare & Federal Inc. Tax	521.20
Medina County Sheriff	May Patrol Hours & Benefits	3,932.74
Medina County Sheriff	May Gasoline Usage	86.67
Medina County Sheriff	June Patrol Hours & Benefits	4,056.16
Medina County Sheriff	June Gasoline Usage	63.02
Ohio Edison	June & July Billings including Reece's Pond	1,811.31
Columbia Gas	July Billing	57.62
Treasurer State of Ohio	Final Audit Billing	102.50
Lit Fiber	June Billing Wi-Fi & Video	94.99
A.J. Tree Service	Trees Removed, Beachside, Northvale, etc.	2,000.00
U.S. Postal Service	Zoning PO Box, Annual Renewal	100.00
Icandi Graphics	Beach Attendant Tee Shirts	384.96
Debbie Horning	Swim Platform Materials	40.81
Valley View Spraying Svc.	June Mosquito Spraying	1,650.00
The Arms Trucking Co.	Sand Delivery	2,901.64
	Total	\$26,677.15

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

*Pending Approval