



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

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**Bill's to be approved at the August 11, 2025 Council Meeting:**

Joanne Dodaro	Aug. Salary	304.67
Jim Brandenburg	Aug. Salary	573.32
Allan Michelson	July Salary	324.22
Gary Harris	July Salary	1,164.80
Gary Harris	Toner, Paper, Envelopes, Postage	381.86
Tamitha Sorgi	Movie Night Supplies	93.13
Ken Demeter	Reece's Pond Gravel & Beach Chain	42.64
Matt Sorgi	July Hours 3.0	65.28
Kelsey & Amber	Beach Supv. & Rev. Collection Ass't	710.52
Beach Attendants	7/01/25-7/31/2025 Pay Period	3,058.36
OPERS	July Employee/Employer	1,828.89
Ohio Edison	July Billing	1,668.46
Columbia Gas	July Billing – Community Center	56.12
Lit Fiber	July Billing – WIFI & Internet	94.99
U.S. Postal Service	Annual Dues – PO Box 25	106.00
Kies Knollbrook Lawn Care	June-July Mowing + Spraying & Clean-Up	4,727.60
Bill Glasenapp	3'x 5' Flag	65.00
Med. Cty. Sanitary Eng.	Water/Sewer Billing	173.50
Camelot Printing	Newsletter Printing	489.90
The Gazette	Legal Notice – Budget Public Hearing	42.50
Public Entities Pool	Annual Insurance Premium	6,296.00
Most Paving	Village Road Repairs	74,555.00
Valley View Spraying	July Mosquito Spraying	2,200.00
<b>Medina Cty. Sheriff</b>	<b>July Patrol Hours &amp; Benefits</b>	<b>4,302.11*</b>
<b>Medina Cty. Sheriff</b>	<b>July Fuel Usage</b>	<b>64.47*</b>
<b>Total:</b>		<b>\$103,389.34</b>

**\*Pending Approval**

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