



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 April 13, 2026 Council Meeting:**

Joanne Dodaro	Apr. Salary	300.21
Bud Hardesty	Apr. Salary (Adjusted for Vacation)	243.50
Allan Michelson	March Salary	448.35
Gary Harris	March Salary	1,157.96
Gary Harris	Fiscal Officer Training, Supplies & Disp.	189.01
Allan Horning	Training & Street Supplies	88.03
Barb Hunter	Straw Bale & Repair Storage Box	68.97
Tamitha Sorgi	Easter Party – Food & Candy	112.46
Debra Rustic	Training & Easter Party Supplies	112.64
OPERS	March Employee/Employer	787.68
City of Akron	1 <sup>st</sup> Qtr. City Tax – Allan Michelson	34.96
Treasurer State of Ohio	1 <sup>st</sup> Qtr. State Tax	129.50
Treasurer State of Ohio	1 <sup>st</sup> Qtr. School Tax	62.14
United States Treasury	1 <sup>st</sup> Qtr. Medicare & Federal Inc. Tax	224.26
Treasurer State of Ohio	2 <sup>nd</sup> Qtr. UAN Fees	762.00
Medina County Sheriff	Mar. Patrol Hours & Benefits	Not yet received
Medina County Sheriff	Mar. Gasoline Usage	Not yet received
Segwick	BWC Group Rating	110.00
Ohio Edison	Mar., Apr. & May Billing	1,745.05
Columbia Gas	Apr. Billing	104.10
Omni Fiber	March Billing Wi-Fi & Video	190.50
Medina Cty. Sanitary Eng.	Water/Sewer Billing	173.50
Engineering Associates	Final Billing – Ph. 10 Design Dwgs. & Spcs.	3,000.00
Dynamerican, Inc.	Annual Backflow Test & Jetted Catch Basin	910.00
AJ Tree Service	Tree Removal – Bungalow Bay	3,000.00
Bright Idea Shops, LLC	Exit Sign Replacement – Comm. Ctr.	375.00
Lafayette Township	3/17/26 Plow & Salt Roads	303.38
Medina Cty. Eng.	No Dumping Signs & Posts	186.18
	<b>Total</b>	<b>\$14,819.38</b>

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

\*check/payment not released prior to meeting