



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

Bill's to be approved at the June 8, 2026 Council Meeting:

Joanne Dodaro	June Salary	304.67
Bud Hardesty	June Salary	559.46
Allan Michelson	May Salary	213.21
Gary Harris	May Salary	1,157.96
Gary Harris	Office Supplies, Postage	136.56
Bud Hardesty	Zoning Supplies & Postage	18.04
Ken Demeter	Gate Locks (4) + Permit Holders	323.70
Council Members	Jan. – June Payroll	3,096.36
Keli & Amber	Beach Supv. & Rev. Collection Ass't	689.09
Beach Attendants	5/22/25-5/31/2025 Pay Period	965.57
OPERS	May Employee/Employer	2,531.28
Ohio Edison	June Billing	1,342.95
Columbia Gas	June Billing – Community Center	76.75
Omni Fiber	May Billing – WIFI & Internet	94.99
Medina Cty. Sheriff	April Patrol Hours & Benefits	2,703.22
Medina Cty. Sheriff	April Fuel Usage	32.59
A.J. Tree Service	Tree & Stump Removal 3 Locations	3,250.00
Treasurer of State	3 rd Qtr. UAN Fee	762.00
Med. Cty. Sanitary Eng.	Water/Sewer Billing	190.50
Lakeside Fogging	May Mosquito Spraying 5/28	500.00
Acrisure Great Lakes Ins.	Revenue Collection Assistant Bond	100.00
Ohio Treasurer of State	OPWC Loan Pmt. – Brookshore	2,593.66
Camelot Printing	Newsletter	346.00
Crocker Excavating	Remove Gate, Add Rip-Rap	1,400.00
The Arms Trucking	48.99 Tons Park Gravel	2,192.30
Playground Borders Dir.	Playground Replacement Borders	2,648.76
Tod Harris	Bungalow Bay Playground Work	4,295.12
	Total:	32,447.99

Removed Medina County Sheriff 2026 Dispatch Fee – Not Yet Approved \$2,024.43

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