



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

Bill's to be approved at the July 13, 2026 Council Meeting:

Joanne Dodaro	July Salary	300.21
Bud Hardesty	July Salary	559.46
Allan Michelson	June Salary	463.51
Gary Harris	June Salary	1,157.96
Debra Rustic	Beach Umbrella System	822.75
Barb Hunter	Comm. Center Supplies	25.93
Keli and Amber	Beach Supv. & Rev. Collection Asst.	689.09
Beach Attendants	June Payroll	4,019.69
OPERS	June Employee/Employer	1,844.37
City of Akron	2 nd Qtr. City Tax – Allan Michelson	27.76
Treasurer State of Ohio	2 nd Qtr. State Tax	375.38
Treasurer State of Ohio	2 nd Qtr. School Tax	129.99
United States Treasury	2 nd Qtr. Medicare & Federal Inc. Tax	1,302.07
Medina County Sheriff	May Patrol Hours & Benefits	3,379.50
Medina County Sheriff	May Gasoline Usage	54.48
Ohio Edison	June & July Billings including Reece's Pond	1,747.11
Columbia Gas	July Pmt.	58.68
Omni Fiber	June Billing Wi-Fi & Video	94.99
Lakeside Fogging	June Mosquito Spraying	2,000.00
Kies Knollbrook Lawn Svc	June Mowing, Mulching, Spraying	1,964.48
Kies Knollbrook Lawn Svc.	May Mowing, Spraying, Clean-Up	1,970.59
Bryson Perenlovich	Reimburse for Withheld Lost Check Fees	50.00
Engineering Associates	Phase 10 – Construction Admin.	2,500.00
Kids World Play Systems	Swings	307.00
The Gazette	Legal Ad – 2027 Budget Public Hearing	42.50
Medina Cty. Sheriff	June Patrol Hours & Benefits	3,209.97
Medina Cty. Sheriff	June Fuel Usage	19.26
CW Landscapes & Excav.	Repairs on Rockridge & Beachside	700.00
	Total	\$29,963.73

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

*Pending Approval