



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 September 14, 2026 Council Meeting:

Joanne Dodaro	Sept. Salary	300.82
Bud Hardesty	Sept. Salary	560.40
Allan Michelson	Aug. Salary	612.68
Gary Harris	Aug. Salary	1,160.32
Gary Harris	Postage & Office Supplies	84.99
Tamitha Sorgi	Village Water Fest Supplies	81.98
Debra Rustic	Supplies for Village Water Fest Event	164.83
Amber Dalakas	Postage for Beach/Watercraft Permits	78.00
Keli & Amber	Aug. Beach Supv. & Rev. Collection Ass't	690.20
Beach Attendants	8/01/25-8/31/2025 Pay Period	2,385.30
OPERS	Aug. Employee/Employer	1,690.74
Medina Cty. Sheriff	July Patrol Hours & Benefits	3,548.06
Medina Cty. Sheriff	July Fuel Usage	31.02
John A. Burke – Med. Cty.	2025 2 nd Half Property Taxes	746.05
Ohio Edison	Aug. & Sept. Billing	1,326.57
Columbia Gas	Aug. Billing – Community Center	59.82
Omni Fiber	Aug. Billing – WIFI & Internet	94.99
Public Entities Pool	Annual Insurance Coverage Premium	6,999.00
Treasurer State of Ohio	4 th Qtr. UAN Fees & Audit Charges	1,084.50
Lakeside Fogging	Aug. Mosquito Spraying 8/13,20,27	1,500.00
Mayor's Association	Annual Dues	50.00
The Pond Guy	Reece's Pond Chemicals	109.99
Engineering Associates	Ph. 10 Construction Admin.	3,000.00
Seymore & Sons Concrete	Sidewalk and Beach Wall Repairs	2,320.00
First Financial Bank	Stop Payment Fee (undelivered check)	25.00
Beach Attendants	9/1-9/7 Final Pay Period	\$1,072.16
Kies Knollbrook Lawncare	August Mowing, Spraying & Trimming	\$1,837.50
	Total:	\$31,614.92

*Pending Approval

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