



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 May 14, 2018 Council Meeting:

Joanne Dodaro	May Salary	216.85
Jim Brandenburg	May Salary	564.94
Allan Michelson	April Salary	634.34
Gary Harris	April Salary	1012.18
Keith Riedel	Reimburse for Village Sign Repair	88.40
Columbia Gas	May Billing	60.54
Ohio Edison	May Billing	1347.43
Medina Cty. Treasurer	911 Dispatch Calls – District Sharing	1659.00
Albright Security	Re-Key Police Room	118.00
Ohio Edison	April Billing	1380.00
Deborah Scolaro	Refund Boat Sticker	5.00
Matthew Lemmon	Refund Lake Access & Parking Pass	35.00
Medina County Engineer	Stop Sign Install	42.79
Workers Comp.	Annual Audit Tune-Up	46.29
CW Landscape	Catch Basin Install and Drainage	1750.00
Ken Demeter	Refund Easter Party Supplies	362.82
Workers Comp	May Billing	43.90
Spectrum	Final Billing – Village Phone/Internet	28.04
Pro-Touch Lawn Care	April Billing – Spring Clean-up/Mowing	1355.00
The Lake Doctors	May Billing	169.00
Eve Conley	April Cleaning	54.00
Bill Glasenapp	Refund for Park Pass Refund Payments	35.00
Sarah Arend	Refund for Park Supplies	370.13
Fast Signs	Park Signs	142.60
Eve Conley	May Billing – Community Ctr. Cleaning	24.00
OPERS	April Employee & Employer Payment	<u>690.00</u>
	Total:	\$12,235.25