

RESOLUTION 2019-7

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JANUARY 22, 2019

Check No.	Fund	Payable To	Purpose	Amount
24140	Service	Brodie Strate	shovel snow- munic. Bldg	\$ 30.00
24162	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 178.31
24162	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 193.17
24141	Police Equip. Replace.	Coast to Coast Solutions	drug test kits	\$ 173.53
24142	EMS	Commercial Electronics	service call- repair antenna	\$ 287.00
24143	Water/ Sewage	Core & Main	archer 2 handheld device	\$ 2,800.00
24144	Service	Darrin Strate	shovel snow- munic. Bldg	\$ 30.00
24145	Street	Dutro Ford	service F450	\$ 41.75
24146	Fire Levy	Finley Fire	gallon of gear wash	\$ 54.43
24147	Service	Gordon Flesch	monthly charge	\$ 66.44
24148	Service	Goss Supply	fine bristled push broom	\$ 14.92
24169	EMS	Northside Oxygen	oxygen refills	\$ 50.00
24164	Water Works	Pollard Water	door hangers, curb key, etc	\$ 443.54
24165	Service	Shriver's Pharmacy	lift chain for toilet- Rec	\$ 3.99
24149	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
24150	Police	Staples	dry erase board/ markers	\$ 95.54
24150	Funds	Staples	office supplies	\$ 177.45
24151	EMS	The Magic Needle	jobshirts	\$ 182.00
24166	Sewage System	Time Warner Cable	monthly charge	\$ 269.13
24166	Service	Time Warner Cable	rec center- monthly charge	\$ 89.84

PASSED: JANUARY 22, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor