

RESOLUTION 2018-2

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on January 2, 2018

Check No.	Fund	Payable To	Purpose	Amount
22901	Police	American Legal	2018 Ohio Basic Code books	\$ 497.50
22902	Service	American Lighting	mini bulbs for christmas lights	\$ 4.80
22903	Street	American Pride	studs nuts- new motor on salt dog	\$ 39.21
22904	Water Works	Beckert's	work on chop saw	\$ 127.89
22905	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.39
22905	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 246.53
22899	EMS	CSA Enterprises	monthly charge	\$ 2,586.66
22906	Fire Levy	Finley Fire	boots- replace pr destroyed in fire	\$ 362.36
22929	Fire Levy	Fire Safety Services	fire helmet(turn out gear)	\$ 2,060.00
22929	Fire Levy	Fire Safety Services	cairns F-27 6" custom front (10)	\$ 411.50
22907	Service	Gordon Flesch	monthly copier charge	\$ 54.81
22908	Street/WW/Sew	Goss Supply	box safety glasses	\$ 58.80
22909	Service	Heinrich Paper	toilet paper, paper towels, clorox wipe	\$ 161.05
22910	Fire/EMS	J&E Distributors	station cleaning supplies	\$ 355.60
22911	W.W. Capital Improvement	Jobes Henderson	construction inspection	\$ 9,000.00
22911	W.W. Capital Improvement	Jobes Henderson	prof. services for waterline project	\$ 11,851.05
22912	Fire/EMS	John D. Preuer & Assoc.	NFPA books	\$ 150.12
22913	Service	Leckrone Sanitation	monthly trash hauling	\$ 335.00
22914	Service	Lowe's	4 ft shop light, peg board pins	\$ 51.92
22917	Police	Pro Tech Automotive	brake work on unit #02	\$ 423.86
22917	Police	Pro Tech Automotive	u-joints on trailblazer	\$ 546.06
22918	Park & Pool	Quinn Supply	gas valve- pool house	\$ 131.61
22919	Police	Shriver's Pharmacy	battery for key fob- Trailblazer	\$ 4.89
22928	Service	Simplex Grinnell	service call-fixed fire alarm Rec Center	\$ 5,616.15
22920	Water/ Sewage	Smart Bill	monthly charge- print bills	\$ 1,162.58
22921	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,004.71
22922	Funds	Sprint	monthly charge	\$ 701.01
22923	Clerk	Staples	office supplies- binders, boxes	\$ 65.36
22924	Mayor's Court Computer	The Baldwin Group	annual support-Mayor Court software	\$ 292.00
22925	Water Works	Time Warner Cable	monthly charge	\$ 388.68
22926	Police	Treasurer of State	marcs radio user fees-3rd qtr 2017	\$ 150.00
22926	Fire/EMS	Treasurer of State	marcs radio user fees-4th qtr 2017	\$ 330.00
22927	Police	Verizon Wireless	monthly charge	\$ 375.13

PASSED: January 2, 2018


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor