

RESOLUTION 2018-9

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on January 16, 2018

Check No.	Fund	Payable To	Purpose	Amount
22937	Street	Ace Trucking	cutting edges for plow, repair kit	\$ 412.04
22937	Street	Ace Trucking	repair snow plow controller	\$ 312.83
22939	Service/ St. Highway	AEP	monthly charge	\$ 2,037.10
22938	Fire Levy	Alert- All Corp	fire prevention materials	\$ 622.00
22940	Water Works	Burr Oak	monthly charge	\$ 50,159.49
22941	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 247.28
22941	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.39
22942	Funds	Columbia Gas	monthly charge	\$ 3,509.22
22943	St/WW/Sew	Core & Main	hymax, clamps, etc.	\$ 2,121.05
22943	St/WW/Sew	Core & Main	hymax, clamps, etc.	\$ 260.00
22944	EMS	Emergency Networking	monthly charge- December	\$ 316.50
22945	EMS	EMSAR Medical Repair	cot maintenance	\$ 658.73
22946	EMS	Finley Fire	siren speaker for medic 212	\$ 425.56
22947	Water Works	Foraker Energy	for December	\$ 698.80
22956	Income Tax	Income Tax Refund	Income Tax Refund	\$ 78,416.00
22948	Fire/EMS	Jobes Henderson	new station- topographic survey	\$ 90.00
22950	Police	Nancy Nash Ridenour	for December	\$ 75.00
22951	Police	ODJFS	unemployment charges- T. Loy	\$ 26.09
22953	Water/ Sewage	Omni- Site	annual fee-monitor pump/lift stations	\$ 3,072.00
22954	Service	OWDA	storm water study fee	\$ 400.00
22955	Water/ Sewage	Pitney Bowes Purchase Power	postage refill	\$ 495.99
22957	St/WW/Sew	Sergeant Stone	57 stone	\$ 410.67
22961	Service	Shriver's Pharmacy	return basketball- wrong size	\$ 11.41
22962	Fire Levy	Shriver's Pharmacy	supplies	\$ 279.49
22963	EMS	Shriver's Pharmacy	supplies	\$ 0.66
22958	EMS	South East Area Transit	PM for medic 212	\$ 237.30
22959	Clerk/ Fire/ EMS	Staples	office supplies, name plates	\$ 381.01
22959	Clerk	Staples	binders, clips, misc. office supplies	\$ 105.27
22960	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
22960	Service	Time Warner Cable	monthly charge- Rec Center	\$ 88.43
22960	Sewage System	Time Warner Cable	monthly charge	\$ 264.93
AW02012018	Rec Center DS	USDA Rural Development	Rec Center princ. & int. pymt	\$ 14,900.00

PASSED: January 16, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor