

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 5, 2018

Check No.	Fund	Payable To	Purpose	Amount
23055	Service	AEP	monthly charge	\$ 762.61
23056	Street	AEP	monthly charge	\$ 552.57
23057	Service	AEP	monthly charge	\$ 1,003.53
23058	Park & Pool	AEP	monthly charge	\$ 605.67
23059	Water Works	AEP	monthly charge	\$ 3,203.26
23060	Sewage System	AEP	monthly charge	\$ 2,422.92
23061	Service/ State Highway	AEP	monthly charge	\$ 2,024.28
22992	Fire Levy/ EMS	Affordable Doors LTD	new door knob-womens restroom FD	\$ 60.00
22993	Fire Levy/ EMS	American Lighting	3- 20 amp breakers	\$ 89.55
22994	Water Works	American Pride	tune up-trash pump for water breaks	\$ 23.00
22996	Sewage Replacement	Champion Services	pumped 5 tanks(1- 2,000 gal tank)	\$ 1,290.00
22997	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 236.14
22997	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 246.53
22997	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 287.33
22998	Water Works	Core & Main	10 meter bottom plates	\$ 72.20
22998	Water Works	Core & Main	meter bottom plates/gaskets	\$ 141.40
22986	EMS	CSA Enterprises	monthly charge	\$ 1,966.60
22999	Street/WW/Sew	Desert Diamond	3 partner saw blades	\$ 801.00
23000	Fire Levy	Finley Fire	diagnose/fix electrical issue 211	\$ 1,455.00
23000	Fire Levy	Finley Fire	212-replace gauge & transducer	\$ 1,181.74
23001	Water Works	Foraker Energy	monthly charge	\$ 792.00
22985	W.W. Capital Improvement	Freedom Construction	pay app #3-funds from Army Corp	\$ 243,972.15
22985	W.W. Capital Improvement	Freedom Construction	pay app #4- funds from CDBG	\$ 10,704.44
23002	Police	Gall's	B. Alexander- uniform allowance	\$ 180.16
23002	Police	Gall's	B. Bell- uniform allowance	\$ 157.22
23003	Service	Gordon Flesch	monthly copier charge	\$ 98.31
23004	Service	Hartford Fire Ins. Co.	flood ins.- New Munic. Bldg	\$ 1,250.00
23005	Service	Heinrich Paper	bathroom/ floor cleaner	\$ 82.75
23026	Storm Water Utility	Jobes Henderson	prof. services- November	\$ 1,056.25
23026	Storm Water Utility	Jobes Henderson	prof. services- December	\$ 881.25
23027	W.W. Capital Improvement	Jobes Henderson	construction inspection- Dec.	\$ 18,285.00
23027	W.W. Capital Improvement	Jobes Henderson	prof. services- Waterline Project	\$ 13,573.75
23007	Service	Knowlton Industrial	roll of tie wire, stick mag	\$ 12.14
23008	EMS	Larry's Tire Shop	tire repair on 212	\$ 20.00
23009	Water/ Sewage	Leckrone Sanitation	monthly trash hauling charge	\$ 335.00
23010	Street/WW/Sew	Lowe's	4 cyl. Of gas, torch head	\$ 78.94
23010	Water Works	Lowe's	handheld torch/flashlight	\$ 74.79
23011	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
23012	EMS	Northside Oxygen	oxygen refills	\$ 40.00
23054	Service	Perry County Health Dept	food license- Rec Center	\$ 215.00
23054	Park & Pool	Perry County Health Dept	food license- Pool	\$ 215.00
23013	Service	Perry County Tribune	annual subscription renewal	\$ 42.00
23014	Service	Pitney Bowes, Inc.	red ink cartridges, cleaning kit	\$ 196.77
23015	Water Works	Pollard Water	geophone/free & total packets	\$ 779.69
23016	Service	Quinn Supply	belt for rooftop heating unit-Rec	\$ 22.50
23016	Service	Quinn Supply	high limit switch- heating unit Rec	\$ 23.29
23016	Service	Quinn Supply	control board-Rec Center heating unit	\$ 211.87
23017	Street/WW/Sew	Sergeant Stone	60 ton 57 gravel/40 ton #304	\$ 1,932.98
23028	Water/ Sewage	Shriver's Pharmacy	milwaukee markers	\$ 12.45
23029	Police	Shriver's Pharmacy	sweeper bags/ cleaning supplies	\$ 8.79
23018	Water/ Sewage	Smart Bill	monthly charge	\$ 1,147.82
23019	Funds	Sprint	monthly charge	\$ 705.01
23020	Fire Levy/EMS/WW/Sew	Staples	recorder, whiteboard	\$ 79.54
23020	Funds	Staples	cleaning/office supplies/printer	\$ 768.39
23021	Water Works	TCCI Laboratories	testing	\$ 375.00
23022	Police/ Clerk	Time Warner Cable	monthly charge	\$ 388.68
23023	Police	Treasurer State of Ohio	alcohol test	\$ 37.00
23024	Police	Verizon Wireless	monthly charge	\$ 209.57
23025	Service	West Water Supply	flush/fill valve for women's restroom	\$ 27.03
23025	Service	West Water Supply	commercial strength drano-Rec Ctr	\$ 29.84
23025	Fire Levy/ EMS	West Water Supply	2 fill valves for toilets	\$ 21.94
23025	Water/ Sewage	West Water Supply	ridge seek tech line locator	\$ 2,206.75

RESOLUTION 2018-12

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 5, 2018

PASSED: February 5, 2018



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Brittany Ross  
Fiscal Officer



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Fred Redfern  
Mayor