


RESOLUTION 2018-15

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 19, 2018

Check No.	Fund	Payable To	Purpose	Amount
23047	Funds	Anthem Cobra	monthly premium	\$ 100.00
23048	Funds	Anthem Life	monthly premium	\$ 138.00
23071	W.W. Capital Improvement	APG Media of Ohio LLC	LMI waterline replacement ad	\$ 281.80
23072	Water Works	Batteries Unlimited	4 new batteries for East Hill	\$ 379.80
23073	EMS	Bound Tree	EMS Supplies	\$ 574.09
23049	Water Works	Burr Oak	monthly charge	\$ 53,790.82
23074	Ser/St/WW/Sew	Cintas	uniforms & Etc	\$ 230.39
23074	Ser/St/WW/Sew	Cintas	uniforms & Etc	\$ 246.53
23051	Funds	Co-Alliance	fuel	\$ 4,123.70
23066	Water Works	Core & Main	4 in clamps, 6 & 8 in. hymax	\$ 1,395.04
23075	EMS	Emergency Networking	monthly charge	\$ 301.75
23076	Service	Gordon Flesch	monthly charge	\$ 144.38
23077	St/WW/Sew	Goss Supply	safety glasses, gloves, tape measure	\$ 139.91
23078	Street	Huddle Auto Parts	solenoid for salt spreader	\$ 22.48
23079	Service	Jan Allen Baughman	advanced costs- Sprankle	\$ 40.00
23080	Fire Levy	Musk. Co. Firemans Assoc	membership dues	\$ 130.00
23067	Sewage System	Northern Perry Water	for December	\$ 5,197.17
23068	Sewage System	Northern Perry Water	for January	\$ 5,010.43
23081	EMS	OAEMS	membership dues	\$ 75.00
23082	Service	Ohio Utilities Protection Service	2018 governmental assessment	\$ 124.29
23083	St/WW/Sew	Sam's Club	cleaning supplies for garage	\$ 223.48
23084	Fire Levy/ EMS	Shriver's Pharmacy	2 supply lines	\$ 9.98
23063	Service	Simplex Grinnell	new wiring- Rec Center alarm	\$ 471.43
23065	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,004.66
23062	Sewage System	Time Warner Cable	monthly charge	\$ 264.93
23064	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
23085	Service	Time Warner Cable	monthly charge	\$ 88.43

PASSED: February 19, 2018


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor