

RESOLUTION 2018-18

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

Check No.	Fund	Payable To	Purpose	Amount
23094	EMS	Bound Tree	EMS supplies	\$ 194.76
23086	St/P&P/WW/Sew	Buckeye Apparel & Sign	24 truck decals	\$ 410.00
23096	Street	Cargill	4777 tons salt	\$ 2,459.20
23097	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 246.53
23097	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.39
23099	Water Works	Core & Main	IPS clamps, couplings, hymax, etc	\$ 425.62
23088	EMS	CSA Enterprises	monthly charge	\$ 2493.09
23100	Police Equip. Replace.	Dell Marketing LP	3 new computers	\$ 2,777.22
23101	Water Works	Farm Supply Center	blue death- mouse/rats	\$ 20.00
23102	Water Works	Foraker Energy	monthly charge	\$ 701.65
23103	Storm Water Utility	Jobes Henderson	prof. services for January	\$ 3,878.75
23104	Police	Larry's Tire Shop	tire repair/patch	\$ 30.00
23105	Water/Sewage	Smart Bill	monthly charge	\$ 1,169.89
23106	WW/Sew/Inc. Tax	Software Solutions	monthly software support- March	\$ 1,004.71
23106	Water/Sewage	Software Solutions	monthly software support- April	\$ 1,004.66
23107	Water Works	TCCI Laboratories	testing	\$ 825.00
23087	Service	The Ohio Municipal League	2018 grant Finder program	\$ 50.00
23109	Police	Verizon Wireless	monthly charge	\$ 284.82
23110	Service	Wolfe Heating & A/C	service call/rec center	\$ 170.00

PASSED: March 5, 2018



Brittany Ross  
Fiscal Officer



Fred Redfern  
Mayor