

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

Check No.	Fund	Payable To	Purpose	Amount
23123	Water Works	AEP	monthly charge	\$ 260.35
23124	Water Works	American Pride	tune up for trash pump-water breaks	\$ 8.00
23124	Fire Levy/ EMS	American Pride	carburetor- port. Pump UTV unit	\$ 141.75
23125	Funds	Anthem Cobra	monthly charge	\$ 50.00
23126	Funds	Anthem Life	monthly charge	\$ 138.00
23127	Service/ Park & Pool	APG Media of Ohio LLC	govdeals/pool/financial review ad	\$ 181.50
23128	Street	Beckert's	new leaf blower	\$ 179.95
23129	Fire Levy/ EMS	Breathing Air Systems	air test/maintenance/parts	\$ 1,317.25
23130	Sewage System	Buckeye Power Sales	planned service agreement	\$ 1,515.00
23130	Water Works	Buckeye Power Sales	planned service agreement	\$ 1,575.00
23130	Sewage System	Buckeye Power Sales	pump/gasket- station B1	\$ 247.14
23131	Sewage Replacement	Champion Services	pumped septic tanks	\$ 1,912.50
23132	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 246.53
23132	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.39
23133	Funds	Co-Alliance	fuel	\$ 3,465.43
23134	Funds	Columbia Gas	monthly charge	\$ 1,908.08
23135	Water Works	Core & Main	tapping clamps 3/4" inserts	\$ 622.84
23136	EMS	Emergency Networking	monthly charge	\$ 234.75
23137	Sewage System	Fastenal	SS nuts/bolts/ marking paint	\$ 123.24
23138	EMS	Finley Fire	rental cost for loaner squad	\$ 5,500.00
23164	Service	Gordon Flesch	monthly copier charge	\$ 67.77
23139	St/WW/Sew	Goss Supply	grease gun, batteries, charger	\$ 299.00
23165	Police	High Road Computing	2 hrs- e readers in cruisers	\$ 100.00
23140	Service/ Water Works	Huddle Auto Parts	battery for van/ brake cleaner	\$ 162.88
23140	Service	Huddle Auto Parts	oil change- 2015 F-150	\$ 64.01
23140	Fire Levy/ EMS	Huddle Auto Parts	5 jugs of DEF fluid	\$ 50.00
23140	Police	Huddle Auto Parts	oil change- 2016 interceptor	\$ 64.01
23141	Service	Jan Allen Baughman	cert. of judgment- Village Pizza	\$ 35.00
23142	EMS	Jobes Henderson & Assoc.	fire station topographic survey	\$ 90.00
23142	W.W. Capital Improvement	Jobes Henderson & Assoc.	waterline project- prof. services	\$ 12,765.65
23142	W.W. Capital Improvement	Jobes Henderson & Assoc.	construction inspection	\$ 9,285.00
23143	EMS	Kelly Architectural Services	prelim design, new fire station	\$ 3,000.00
23144	Street/ Park & Pool	Leckrone Sanitation	monthly trash hauling charge	\$ 335.00
23145	Service	Linden Lighting	bulbs/ballast kit- munic. Bldg	\$ 99.80
23146	Water Works	Lowe's	ratchet/silicone/key	\$ 32.52
23147	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
23148	Sewage System	Northern Perry Water	for February	\$ 3,998.41
23149	EMS	Northside Oxygen	oxygen refills	\$ 105.00
23150	Fire Levy/ EMS	Ohio First Responder Grant	grant writing	\$ 1,500.00
23151	Service	Osburn Associates, Inc.	green reflective signs	\$ 94.82
23152	Street	Perry County Engineer's Office	10 ton cold mix	\$ 750.00
23153	Water/ Sewage	Pitney Bowes Global Financial	postage meter qtrly lease charge	\$ 141.00
23167	EMS	Shriver's Pharmacy	supplies	\$ 4.78
23166	Fire Levy/ EMS	Shriver's Pharmacy	supplies	\$ 202.24
23168	Street	Shriver's Pharmacy	ss bolts/nuts/etc for pipe rack	\$ 8.80
23154	Service	Simplex Grinnell	rec center- monitoring renewal	\$ 782.39
23155	WW/Sew/Income Tax	Software Solutions	remote installation- 2 printers	\$ 50.00
23156	EMS	South East Area Transit	Pm for 212, repairs, align, tires	\$ 1,675.91
23157	Funds	Sprint	monthly charge	\$ 705.01
23158	Funds	Staples	office supplies	\$ 57.60
23158	Funds	Staples	office supplies/ printers	\$ 1,599.44
23159	Water Works	TCCI Laboratories	testing	\$ 375.00
23160	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
23160	Sewage System	Time Warner Cable	monthly charge	\$ 268.96
23160	Service	Time Warner Cable	monthly charge	\$ 89.77
23161	Fire Levy/ EMS	Treasurer of State	MARCS radio user fees- 1st qtr	\$ 330.00
23162	Water/ Sewage	Tri-County Overhead Doors	repairs to ww/sew garage door	\$ 147.00
23163	Water Works	West Water Supply	RDG magnetic locator/case	\$ 782.52

PASSED: March 19, 2018

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor