

RESOLUTION 2018-27

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 2, 2018

Check No.	Fund	Payable To	Purpose	Amount
23187	Street	AEP	monthly charge	\$ 518.34
23187	Service	AEP	monthly charge	\$ 641.99
23187	Service	AEP	monthly charge	\$ 801.18
23186	Police	AMCCO	mayor's court conference	\$ 270.00
23188	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 247.53
23189	EMS	CSA Enterprises	monthly charge	\$ 3,286.63
23225	Fire Levy	Fire Safety Services	10 sets turn out gear	\$ 20,930.00
23190	Water Works	Foraker Energy	for March	\$ 639.90
23191	Water Works	George Spears, LLC	installed software, printer	\$ 90.00
23191	Fire Levy	George Spears, LLC	antivirus software, work on comp.	\$ 259.99
23192	Service	Heinrich Paper & Supply	case of paper towels, toilet paper	\$ 103.21
23193	Storm Water Utility	Jobe Henderson	stormwater utility study	\$ 493.50
23194	Service	Larry's Tire Shop	tire repair/plug patch- Explorer	\$ 25.00
23195	EMS	Ohio ACEP	7 coference registrations	\$ 1,750.00
23196	Park & Pool	Perry Co. Health Dept.	swimming pool license	\$ 207.00
23197	Water/ Sewage	Smart Bill	monthly charge	\$ 1,148.33
23198	WW/Sew/ Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23199	Fire Levy/ EMS	Southeastern Electric	remove overhead wires	\$ 337.75
23200	Funds	Sprint	monthly charge	\$ 705.01
23201	Police/ Service	Staples	office supplies, ink, etc.	\$ 301.77
23201	St/WW/Sew	Staples	color printer/ ink	\$ 92.98
23202	Police	The Fire House	R. Walters- uniform allowance	\$ 258.50
23203	EMS	The Magic Needle	duty shirts	\$ 586.00
23218	Clerk	Treas. Of State of Ohio	UAN user fees 2nd qtr	\$ 798.00
23233	Police	Treasurer of State	marcs radio user fees- 1st qtr	\$ 150.00
23204	Police	Verizon Wireless	monthly charge	\$ 224.74

PASSED: April 2, 2018

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor