

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 16, 2018

Check No.	Fund	Payable To	Purpose	Amount
23237	Water/ Sewage	Ace Truck Equipment	door handles on utility bed	\$ 195.59
23238	Service	Affordable Doors LTD	weather strips- rear door Rec Center	\$ 144.00
23239	Water/ Sewage	Best Lock Service	keyless entry ww/sew garage	\$ 631.00
23222	Water Works	Burr Oak	monthly charge	\$ 55,936.22
23240	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 264.53
23240	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.39
23240	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 262.39
23223	Funds	Columbia Gas	monthly charge	\$ 2,379.12
23241	EMS	Commercial Electronics	install new equip. in squad	\$ 1,350.81
23224	Funds	Comp Management	annual TPA renewal	\$ 2,040.00
23242	Water Works	Core & Main	couplings/clamps/hymax	\$ 1,123.92
23242	Water Works	Core & Main	couplings/clamps/hymax	\$ 501.42
23243	EMS	Emergency Networking	monthly charge	\$ 281.00
23226	Income Tax	Frost, Brown, Todd	legal services- const. challenge	\$ 1,000.00
23244	Police	Gall's	R. Walters- uniform allowance	\$ 129.96
23245	Water Works	Goss Supply	new cam lock for 3" trash pump	\$ 7.83
23246	Water Works	Grainger	solenoid valve for WTP vault	\$ 292.97
23247	Water/ Sewage	Huddle Auto Parts	3 jugs DEF fluid, pliers	\$ 62.47
23247	Fire Levy/ EMS	Huddle Auto Parts	DEF fluid, antifreeze, stabell	\$ 162.21
23248	Fire Levy/ EMS	J&E Distributors	station supplies	\$ 319.40
23227	W.W. Capital Improvement	Jobs Henderson	prof. services- waterline projec	\$ 11,887.50
23227	W.W. Capital Improvement	Jobs Henderson	construction inspection	\$ 10,185.00
23228	Service	Leckrone Sanitation	monthly trash hauling charge	\$ 335.00
23249	P&P/WW/Sew	Linden Lighting	bulbs for park & ww/sew garage	\$ 46.71
23250	Park & Pool	Lowe's	tools for Rick	\$ 191.40
23229	Police	Nancy Nash Ridenour	for March	\$ 225.00
23251	EMS	Northside Oxygen	oxygen refills	\$ 65.00
23230	Water Works	Ohio Southern Railroad	pipeline crossing	\$ 651.00
23252	Street	Perry Co. Engineer's Office	10 ton cold mix	\$ 750.00
23253	Street	Sergeant Stone	80 tons 57 gravel for park	\$ 1,590.49
23255	Fire Levy	Shriver's Pharmacy	2 plungers	\$ 9.58
23256	Police	Shriver's Pharmacy	utility scraper	\$ 3.79
23254	EMS	South East Area Transit	repair antifreeze leak #212	\$ 1,034.21
23231	Sewage System	Time Warner Cable	monthly charge	\$ 264.99
23231	Park & Pool	Time Warner Cable	monthly charge	\$ 139.80
23231	Service	Time Warner Cable	monthly charge- Rec Center	\$ 88.44
23232	Police	Treasurer State of Ohio	urine test for drugs	\$ 107.00

PASSED: April 16, 2018

Brittany Ross  
Fiscal Officer

Fred Redfern  
Mayor