

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 7, 2018

Check No.	Fund	Payable To	Purpose	Amount
23294	Service/ St. Highway	AEP	monthly charge	\$ 1,854.37
23294	Water Works	AEP	monthly charge	\$ 2,778.51
23294	Park & Pool	AEP	monthly charge	\$ 460.86
23294	Service	AEP	monthly charge	\$ 882.51
23294	Street	AEP	monthly charge	\$ 466.60
23294	Service	AEP	monthly charge	\$ 563.33
23294	Sewage System	AEP	monthly charge	\$ 3,881.31
23295	Police	Axon Enterprises, Inc.	4 tazer cartridges	\$ 144.00
23296	EMS	Bound Tree	EMS supplies	\$ 505.55
23289	Water Works	Burr Oak	monthly charge	\$ 39,880.16
23298	Park & Pool	Champion Services	port o let rental- April	\$ 440.00
23299	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 247.53
23299	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 207.63
23299	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 304.64
23300	Water Works	Core & Main	12 meter pits	\$ 5,457.60
23300	Water/ Sewage	Core & Main	20 water meter registers	\$ 1,290.38
23288	EMS	CSA Enterprises	monthly charge	\$ 3,307.91
23301	Police Equip. Replace.	Dell Marketing, LP	computer for LEADS	\$ 860.83
23302	Fire Levy	Fire Safety Services	suspenders/helmets	\$ 245.00
23303	Water Works	Foraker Energy	monthly charge	\$ 520.80
23304	Service	Gordon Flesch	monthly charge	\$ 106.76
23305	Service	Huddle Auto Parts	headlight for Equinox	\$ 7.55
23306	Stormwater Utility	Jobes Henderson	prof. services for March	\$ 740.25
DC05092018	Service	Kendrick Creativ	monthly charge- hosting webpage	\$ 85.00
23307	Park & Pool	Larry's Tire Shop	new tire for trailer	\$ 79.00
23308	Water/ Sewage	Leckrone Sanitation	monthly charge	\$ 335.00
23309	Service	Linden Lighting	Ballast kit- police side of bldg	\$ 105.38
23309	Fire Levy/ EMS	Linden Lighting	2-250w bulbs for ext. lights	\$ 65.44
23309	Service	Linden Lighting	bulbs/ ballast kit- munic. Bldg	\$ 50.80
23309	Service	Linden Lighting	4-louvered step light 12v LED	\$ 585.71
23310	Service	Lowe's	conduit/elbows- new clock	\$ 52.56
23311	Park & Pool	Maysville Do It Center	2 rebuild kits- girls shower valves	\$ 33.14
23289	Sewage System	Northern Perry Water	for March	\$ 6,052.24
23312	W.W. Replacement	Pipelines, Inc.	watts altitude control valve	\$ 2,478.00
23313	Police	Ridenour Ford	est. for oil change/ tire rotation	\$ 33.97
23323	Fire Levy	Shriver's Pharmacy	water/ batteries	\$ 43.91
23324	EMS	Shriver's Pharmacy	16 pk AAA batteries	\$ 12.99
23314	Water/ Sewage	Smart Bill	monthly charge	\$ 1,431.60
23315	WW/Sew/Inc. Tax	Software Solutions	monthly software support charge	\$ 1,055.75
23316	Funds	Sprint	monthly charge	\$ 704.09
23317	Fire Levy/ EMS	Staples	printer ink/paper/shredder	\$ 321.91
23318	Clerk/ Police	Time Warner Cable	monthly charge	\$ 387.51
23321	Police	Vance Outdoors, Inc.	10 taser cartridges	\$ 305.20
23322	Police	Verizon Wireless	monthly charge	\$ 224.60
23290	Sewage/Roseville DS	Village of Roseville	annual pymt for Roseville DS	\$ 125,211.22

PASSED: May 7, 2018

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor