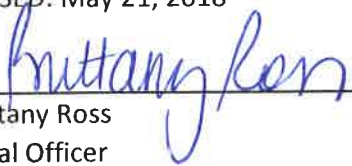


RESOLUTION 2018-38

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 21, 2018

Check No.	Fund	Payable To	Purpose	Amount
23335	Water/ Sewage	Albers & Albers	work on utility regs, fees, etc	\$ 9,562.50
23336	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 250.91
23336	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 269.52
23337	EMS	Emergency Networking	monthly charge	\$ 212.25
23338	Fire Levy	Finley Fire	2 gallons gear wash	\$ 54.00
23339	EMS	Gerald Hammer	EMS refund	\$ 118.75
23340	Service	Gordon Flesch	monthly charge- copier	\$ 76.31
23342	Park & Pool	Morton Lawn Care	1st treatment	\$ 115.00
23343	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
23344	EMS	Northside Oxygen	oxygen refills	\$ 105.00
23345	Park & Pool	O.P. Aquatics	pool chemicals	\$ 446.40
23345	Park & Pool	O.P. Aquatics	pool chemicals	\$ 1,447.20
23346	EMS	Paramount Insurance	EMS refund	\$ 197.89
23354	Police	Richard Saylor	worked 54.25 hrs	\$ 542.50
23347	Park & Pool	Sam's Club	concession stand supplies	\$ 655.36
23348	Water/ Sewage	Sensus Inc.	annual renewal- software	\$ 1,949.94
23349	Water/ Sewage	Shriver's Pharmacy	rechargeable batteries- radio read	\$ 19.89
23350	Water/ Sewage	Smart Bill	charge for insert- CCR	\$ 315.70
23341	Mayor	The Mayors Assoc. Of Ohio	2018 Annual Conference	\$ 180.00
23357	Service	Time Warner Cable	monthly charge- Rec Center	\$ 89.40
23357	Park & Pool	Time Warner Cable	monthly charge	\$ 139.80
23357	Sewage System	Time Warner Cable	monthly charge	\$ 264.29
23352	EMS	Warren Walpole	EMS refund	\$ 135.00

PASSED: May 21, 2018

  
 \_\_\_\_\_  
 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor