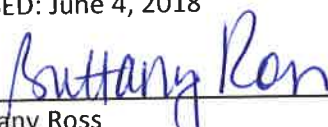


RESOLUTION 2018-41

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 4, 2018

Check No.	Fund	Payable To	Purpose	Amount
23370	Street	AEP	monthly charge	\$ 527.37
23370	Service	AEP	monthly charge	\$ 403.93
23371	Park & Pool	Champion Services	port o let rental for May	\$ 440.00
23372	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 225.52
23392	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 296.78
23393	Water Works	Core & Main	meter spud, clamps, hymax	\$ 1,897.27
23373	EMS	CSA Enterprises	for May	\$ 3,021.22
23394	Street/WW/Sew	E.C. Babbert	3 catch basins	\$ 1,261.38
23374	Water/Sewage	Fastenal	cases of blue/grn marker paint	\$ 152.02
23375	Fire Levy	Finley Fire	annual pump test- 211/213/214	\$ 525.00
23375	Fire Levy	Finley Fire	hydrostat testing for scba	\$ 360.60
23376	Water Works	Foraker Energy	for May	\$ 41.31
23377	Police	Gall's	B. Bell- Uniform allowance	\$ 138.74
23378	Park & Pool	Goss Supply	pressure gauge on pump-pool	\$ 22.30
23378	Service	Goss Supply	trencher- install conduit	\$ 88.00
23395	Storm Water Utility	Jobes Henderson	prof. services- study in April	\$ 4,230.00
23395	W.W. Capital Improve.	Jobes Henderson	prof. services- March	\$ 12,978.75
23395	W.W. Capital Improve.	Jobes Henderson	prof. services- April	\$ 12,926.55
23395	W.W. Capital Improve.	Jobes Henderson	constr. Inspection- March	\$ 16,080.00
23395	W.W. Capital Improve.	Jobes Henderson	constr. Inspection- April	\$ 8,280.00
23379	Service	Larry's Tire Shop	tire repairs to F150	\$ 35.00
23380	Street/ Park & Pool	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
23461	Burr Oak DS	Ohio Treas. ,Josh Mandel	OPWC loan pymt	\$ 1,687.00
23461	Street Paving DS	Ohio Treas. ,Josh Mandel	OPWC loan pymt	\$ 4,054.24
23461	Waterline Repl. DS	Ohio Treas. ,Josh Mandel	OPWC loan pymt	\$ 662.62
23381	Park & Pool	Sam's Club	concession stand supplies	\$ 695.97
23382	Service	Shriver's Pharmacy	2 pcs of conduit for clock	\$ 5.58
23383	Police/ Police Equip. Repl.	Sirchie	evidence bags, test kits, misc.	\$ 463.56
23384	Funds	Staples	toner, pens, paper, etc	\$ 222.72
23385	Fire Levy/ EMS	The Firehouse	grave markers/ flags	\$ 100.00
23386	Water/Sewage	Time Warner Cable	monthly charge	\$ 391.77
23387	Fire Levy/ EMS	Treasurer of State	marcs radio user fees- 2nd qtr	\$ 330.00
23387	Police	Treasurer of State	marcs radio user fees- 2nd qtr	\$ 150.00
23388	Sewage Replacement	Tri-State Pump Systems	3: 1/2 hp homestation pump	\$ 2,628.36
23389	Police	Verizon Wireless	monthly charge	\$ 224.48
23390	Water/Sewage	West Water Supply	rigid seeltech transmitter	\$ 1,635.52

PASSED: June 4, 2018

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor