

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 18, 2018

Check No.	Fund	Payable To	Purpose	Amount
23419	Service	AEP	monthly charge	\$ 921.47
23419	Park & Pool	AEP	monthly charge	\$ 418.33
23419	Water Works	AEP	monthly charge	\$ 2,452.60
23419	Sewage System	AEP	monthly charge	\$ 2,914.18
23419	Water Works	AEP	monthly charge	\$ 76.96
23420	Park & Pool	American Pride	belt for Exmark mower	\$ 73.49
23421	Funds	Anthem- Cobra	monthly charge	\$ 50.00
23422	Funds	Anthem Life	monthly charge	\$ 10.50
23423	WW/Sew/Inc. Tax	Bob's Sweeper	box of sweeper bags	\$ 21.78
23424	Water Works	Burr Oak	for May	\$ 46,358.71
23425	Sewage Replacement	Champion Services	pump septic tanks	\$ 1,640.00
23426	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 256.52
23426	Ser/St/WW/Sew	Cintas	service dept. shirts	\$ 430.95
23426	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 544.82
23427	Funds	Co-Alliance	fuel	\$ 3,996.49
23428	Funds	Columbia Gas	monthly charge	\$ 355.67
23429	Park & Pool	Domino's	pizza ordered for concession	\$ 240.00
23430	Police	Don's Auto Air	fix a/c on trailblazer/ unit #02	\$ 285.00
23431	Fire Levy	Finley Fire	air pak testing & repair	\$ 863.15
23464	Fire Levy	Finley Fire	repair fuel leak on 213	\$ 1,442.86
23464	Fire Levy	Finley Fire	PM / pump testing on 213	\$ 3,071.98
23432	Park & Pool	G&J Pepsi-Cola Bottlers	pop/water/gatorage- concession	\$ 1,087.75
23433	Water Works	George Spears LLC	troubleshoot Fairview Hgts. Booster	\$ 60.00
23433	Police	George Spears LLC	setup ticket computer/J. Marks comp.	\$ 90.00
23433	Park & Pool	George Spears LLC	troubleshoot park camera/reset	\$ 166.82
23434	Water Works	Goss Supply	chip. hammer, sledge, lock	\$ 80.12
23435	Water Works	Huddle Auto Parts	battery/terminal ends kut kwick	\$ 136.52
23436	Water Works	Kut Kwick	fuel pump for mower	\$ 168.37
23437	Service	Larry's Tire Shop	tire repair on F150	\$ 10.00
23438	Park & Pool	Lowe's	hose and 2 sprayers for pool	\$ 93.39
23439	Park & Pool	Modern Glass	2gal paint for diving boards, etc	\$ 84.80
23440	Park & Pool	Morton Lawn Care	lawn treatment #2	\$ 115.00
23441	Police	Nancy Nash Ridenour	for May	\$ 150.00
23442	EMS	Northside Oxygen	oxygen refills	\$ 40.00
23443	Park & Pool	O.K. Coal	mortar plug & mix- pool	\$ 71.90
23444	Park & Pool	O.P. Aquatics	pool chemicals	\$ 149.57
23444	Park & Pool	O.P. Aquatics	chemicals	\$ 842.20
23444	Park & Pool	O.P. Aquatics	chemicals/ thermometer	\$ 144.47
23444	Park & Pool	O.P. Aquatics	weight strainer/ discharge tubing	\$ 39.00
23444	Park & Pool	O.P. Aquatics	single head feeder for chemicals	\$ 430.00
23462	Sayre-Reservoir DS	OWDA	principal/ interest pymt	\$ 1,671.09
23462	Saltillo-Cloverhill DS	OWDA	principal/ interest pymt	\$ 7,688.41
23462	Burr Oak DS	OWDA	principal/ interest pymt	\$ 12,444.49
23462	Burr Oak DS	OWDA	principal pymt	\$ 2,473.75
23445	Police/ Service	Pitney Bowes Global	postage meter lease	\$ 141.00
23446	Clerk/Service/Inc. Tax	Pitney Bowes Purchase Power	refill postage meter	\$ 495.99
23447	Park & Pool	Sam's Club	trash bags, toilet paper - pool	\$ 187.76
23447	Park & Pool	Sam's Club	concession stand supplies	\$ 325.91
23448	Street/WW/Sew	Sergeant Stone	60 ton 57 gravel	\$ 1,185.41
23459	Street/WW/Sew	Shriver's Pharmacy	320 ft storm drain	\$ 1,040.00
23459	Street/WW/Sew	Shriver's Pharmacy	4- 20ft sections of 12" culvert	\$ 444.69
23459	Park & Pool	Shriver's Pharmacy	2- 1/2" pipe plugs for pool	\$ 3.98
23449	Park & Pool	Siemer Meat Market	6- 7lb bags of ice for concession	\$ 6.90
23450	Water/ Sewage	Smart Bill	monthly charge	\$ 882.23
23450	Water/ Sewage	Smart Bill	fee for pymt card reader	\$ 149.99
23451	Water/Sewage/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23452	EMS	South East Area Transit	PM for 212 and 216	\$ 308.92
23453	Clerk/EMS/P&P	Staples	binders, clips, rcpt book, etc.	\$ 56.13
23453	P&P/Inc. Tax/WW/Sew	Staples	printer ink, time cards, etc.	\$ 315.59
23454	Service	Tanner Towing	haul tractor back to service garage	\$ 150.00
23463	Service	Tanner Towing	haul mower to street garage	\$ 40.00
23455	Water Works	TCCI Laboratories	testing	\$ 600.00

RESOLUTION 2018-45

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 18, 2018

23456	Sewage System	Time Warner Cable	monthly charge	\$ 268.76
23456	Park & Pool	Time Warner Cable	monthly charge	\$ 139.80
23456	Service	Time Warner Cable	Rec center- monthly charge	\$ 89.40
23458	Water Works	Treas., State of Ohio, Fund 615	annual fee for dam safety	\$ 1,662.00
23460	Clerk	Treasurer of State of Ohio	UAN user fees- 3rd qtr	\$ 798.00
23460	Funds	Treasurer of State of Ohio	2016/2017 Financial Audit	\$ 12,115.50
23457	Fire Levy	Treasurer, State of Ohio	volunteer ff dependents fund	\$ 150.00

PASSED: June 18, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor