


RESOLUTION 2018-48


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JULY 2, 2018

Check No.	Fund	Payable To	Purpose	Amount
23481	Street	AEP	monthly charge	\$ 655.84
23481	Service	AEP	monthly charge	\$ 341.19
23481	Service	AEP	monthly charge	\$ 975.56
23481	Park & Pool	AEP	monthly charge	\$ 1,176.08
23481	Water Works	AEP	monthly charge	\$ 2,489.84
23481	Sewage System	AEP	monthly charge	\$ 2,754.01
23480	Water/ Sewage	Albers and Albers	charges for May	\$ 1,293.75
23482	Street	Beckert's	4 spark plugs for weed eaters	\$ 23.00
23483	Water Works	Buckeye Power Sales	install new batt./charg. on generator	\$ 373.10
23484	Park & Pool	Champion Services	port-o-let rental for June	\$ 440.00
23485	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.52
23485	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.66
23486	Park & Pool	Commercial Electronics	5 CP200 batteries	\$ 425.00
23476	EMS	CSA Enterprises	for June	\$ 2,308.59
23487	EMS	Emergency Networking	monthly charge	\$ 275.25
23488	Fire Levy	Finley Fire	2 bottles high pressure mineral oil	\$ 65.00
23488	Fire Levy	Finley Fire	chassis PM and pump PM on 211	\$ 1,230.00
23489	Service	Gordon Flesch	copier- monthly charge	\$ 41.36
23490	Police	High Road Computing	work on e-ticket machines	\$ 125.00
23491	Fire Levy/ EMS	Huddle Auto Parts	6- 2 1/2 gal jugs of DEF fluid	\$ 80.94
23492	Village Capital Projects	Lepi Enterprises	pre-demolition survey	\$ 1,955.00
23493	Sewage System	Northern Perry Water	charges for April	\$ 4,221.31
23494	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 64.29
23494	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 365.00
23494	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 1,473.20
23494	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 125.00
23494	Park & Pool	O.P. Aquatics	12 ft aluminum diving board	\$ 2,275.04
23495	Park & Pool	Sam's Club	concession stand supplies	\$ 483.88
23495	Park & Pool	Sam's Club	concession stand supplies	\$ 260.40
23495	Park & Pool	Sam's Club	concession stand supplies	\$ 638.97
23495	Park & Pool	Sam's Club	gloves, plates, can liners, cleaners	\$ 207.25
23496	Park & Pool	Shriver's Pharmacy	gauze, elbow gloves, respirator	\$ 83.92
23497	Park & Pool	Siemer Meat Market	concession stand supplies	\$ 64.05
23502	Service	Super Clean Power Wash	power wash munic. Bldg & statue	\$ 706.40
23503	Water Works	TCCI Laboratories	testing	\$ 225.00
23498	Village Capital Projects	Verdin Bell & Clock	2nd half cost of clock	\$ 7,450.00
23499	Police	Verizon Wireless	monthly charge	\$ 224.76

ASSESSED: JULY 2, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor