

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on AUGUST 6, 2018

Check No.	Fund	Payable To	Purpose	Amount
23575	Street	AEP	monthly charge	\$ 752.73
23575	Service	AEP	monthly charge	\$ 1,250.50
23575	Water Works	AEP	monthly charge	\$ 2,363.53
23575	Sewage System	AEP	monthly charge	\$ 3,076.21
23575	Service	AEP	monthly charge	\$ 609.28
23575	Park & Pool	AEP	monthly charge	\$ 1,571.74
23575	Service/ State Highway	AEP	monthly charge	\$ 1,728.98
23576	Service	APG Media of Ohio LLC	reservoir advertising- 2 wks	\$ 541.00
23594	Fire Levy	Bob Sumerel Tire Co.	service call/ new tire for 213	\$ 557.50
23595	EMS	Bound Tree	4 cs of medchoice coveralls	\$ 16.20
23596	Water Works	Burr Oak	for July	\$ 48,248.53
23597	Police	Carl's Garage	change coil in unit #02	\$ 20.00
23598	Sewage Replacement	Champion Services	pumped 5 septic tanks	\$ 1,050.00
23598	Park & Pool	Champion Services	port o let rental	\$ 815.00
23599	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.52
23599	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.66
23599	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 256.52
23600	Police Equip. Replace.	Coast to Coast Solutions	yellow police line tape	\$ 207.12
23566	EMS	CSA Enterprises	for July	\$ 2,013.58
23601	Police	Don's Auto Air	installed compressor- 03 Trailblazer	\$ 260.00
23602	Fire Levy	Finley Fire	5 amber lens for engine	\$ 25.12
23602	Fire Levy	Finley Fire	rescue 211- hydraulic hoses	\$ 324.00
23602	Fire Levy	Finley Fire	chassis pm & pump pm- 214	\$ 1,106.47
23602	Fire Levy	Finley Fire	repairs to 214- rear axle, brakes	\$ 2,396.14
23603	Water Works	Foraker Energy	monthly charge	\$ 12.00
23604	Police	Gall's	uniform items- J. Carr	\$ 104.79
23604	Police	Gall's	B. Alexander- uniform allowance	\$ 89.03
23604	Police	Gall's	uniform items- J. Carr	\$ 129.99
23605	Water Works	Gobel's Hardware	parts to fix water salesman	\$ 89.16
23606	Police	Golden West Ind. Supply	LED flares	\$ 320.53
23607	Water Works	Goss Supply	2 trench shovels	\$ 64.80
23608	Funds	Hanley Print	reorder checks	\$ 184.89
23609	WW/Sew/Inc. Tax	Heinrich Paper	tissues/ bathroom tissue	\$ 116.32
23633	Water Works	Huddle Auto Parts	fuel line/clamps for slope mow	\$ 23.00
23633	Service	Huddle Auto Parts	4 bags of oil dry	\$ 36.00
23633	Street	Huddle Auto Parts	2014 f250 oil change/filters	\$ 95.58
23633	Service	Huddle Auto Parts	oil change for Explorer	\$ 63.84
23610	Service	Jack Worstall & Sons, Inc.	replace cracked windshield	\$ 344.32
23611	Stormwater Utility	Jobes Henderson	May prof. services- study	\$ 2,361.75
23611	Stormwater Utility	Jobes Henderson	June prof. services- study	\$ 6,803.25
DCD8102018	Service	Kendrick Creativ	web hosting monthly charge	\$ 85.00
23612	Water/ Sewage	Lashley Tractor	front chain guard/grill guard	\$ 540.79
23612	Water/ Sewage	Lashley Tractor	oil/filters, rear chain rack-Kubota	\$ 536.55
23613	Police/P&P	Leckrone Sanitation	monthly trash hauling charge	\$ 335.00
23614	Fire Levy/ EMS	Lowe's	dryer for fire station	\$ 725.80
23614	Ser/St/WW/Sew	Lowe's	shopvac/impact driver gun	\$ 359.10
23614	Service	Lowe's	skil 29 pc drill bit set	\$ 18.99
23615	Mayor	Mayor's Assoc. of Ohio	2018 membership fees	\$ 50.00
23616	State Highway	Modern Glass	paint/applicators for Highway	\$ 496.98
23616	Street	Modern Glass	white traffic paint/ glass bead	\$ 339.37
23617	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
23634	Sewage System	Northern Perry Water	for May	\$ 4,463.58
23635	Sewage System	Northern Perry Water	for June	\$ 5,397.64
23618	Park & Pool	O.P. Aquatics	pool chemicals	\$ 1,955.40
23618	Park & Pool	O.P. Aquatics	pool chemicals	\$ 523.02
23618	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 249.30
23619	Fire Levy	Ohio Fire Chiefs Assoc.	2019 membership dues	\$ 100.00
23620	Water Works	Perry Reclaiming Inc.	bore- new water tap: Musick	\$ 176.00
23621	Park & Pool	Sam's Club	concession stand supplies	\$ 210.07
23621	Park & Pool	Sam's Club	concession stand supplies	\$ 735.19
23621	Park & Pool	Sam's Club	concession stand supplies	\$ 213.02
23622	Street/Water/Sewage	Sergeant Stone	60 ton 304 gravel	\$ 1,076.39

RESOLUTION 2018-55

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on AUGUST 6, 2018

23636	Service	Shriver's Pharmacy	nuts, bolts, etc.	\$ 13.60
23636	St/WW/Sew	Shriver's Pharmacy	bags of mortar mix/concrete	\$ 43.92
23636	St/WW/Sew	Shriver's Pharmacy	12' pc of culvert	\$ 109.00
23636	Service	Shriver's Pharmacy	keys made rec center/ant spray	\$ 11.94
23636	Water Works	Shriver's Pharmacy	gal. size bags-lead & copper samples	\$ 5.68
23636	Water Works	Shriver's Pharmacy	drillbit/tapcom screws	\$ 10.75
23637	Fire Levy/ EMS	Shriver's Pharmacy	test strips, etc.	\$ 215.40
23636	Police	Shriver's Pharmacy	batteries for camera	\$ 2.99
23638	Service	Shriver's Pharmacy	key made for rec center	\$ 1.50
23623	Park & Pool	Siemer Meat Market	ice, pizza stix, etc. for pool	\$ 231.16
23623	Park & Pool	Siemer Meat Market	pizza stix, hot dogs	\$ 87.00
23624	Water/ Sewage	Smart Bill	monthly charge	\$ 989.17
23625	Street/Water/Sewage	Southeastern Electric	new electric service ww/sew/st bldgs	\$ 6,093.00
23626	Funds	Sprint	monthly charge	\$ 703.95
23627	Clerk/WW/Sew/Inc. Tax	Staples	shredder, calculator, etc.	\$ 135.69
23627	Police/Fire/EMS	Staples	vacuum sealer, office supplies	\$ 287.24
23627	Funds	Staples	flash drives, chair mat, etc.	\$ 169.93
23627	WW/Sew/Inc. Tax	Staples	office/cleaning supplies	\$ 91.29
23628	Water Works	TCCI Laboratories	testing	\$ 150.00
23629	Clerk/WW/Inc. Tax	Time Warner Cable	monthly charge	\$ 391.77
23630	Police	Verizon Wireless	monthly charge	\$ 224.64
23631	Park & Pool	Westwater Supply	valve & fitting-chemical feeder	\$ 19.20
23631	Park & Pool	Westwater Supply	valve & fitting-chemical feeder	\$ 10.34
23632	St/P&P/WW/Sew	Zane Feed & Supply	6 jugs of round up	\$ 419.70

PASSED: AUGUST 6, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor