

RESOLUTION 2018-59


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on AUGUST 20, 2018

Check No.	Fund	Payable To	Purpose	Amount
23657	Water Works	AEP	monthly charge	\$ 66.65
23658	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.52
23658	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 242.41
23658	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 430.95
23659	Funds	Columbia Gas	monthly charge	\$ 357.63
23660	Water Works	Core & Main	supplies- couplings, adapters, etc	\$ 754.71
23661	EMS	Emergency Networking	for June	\$ 302.50
23661	EMS	Emergency Networking	for July	\$ 318.50
23662	EMS	Finley Fire	Fenderette for medic 216	\$ 255.00
23662	Fire Levy	Finley Fire	engine 213- new alternator	\$ 3,720.00
23663	Service	Gordon Flesch	copier- monthly charge	\$ 65.65
23664	Water Works	Hazen Services, LLC	repair asphalt at Brown Circle Dr	\$ 500.00
23665	Service	Huddle Auto Parts	orange antifreeze- Explorer	\$ 17.14
23665	Fire Levy/ EMS	Huddle Auto Parts	6- 2 1/2 gal DEF fluid	\$ 60.00
23665	Water Works	Huddle Auto Parts	new battery for meter reader trk	\$ 128.08
23665	Park & Pool	Huddle Auto Parts	brake line for tan f-250	\$ 46.02
23666	Service	Jan Allen Baughman	adv. Cost- Wise deed	\$ 8.00
23667	Park & Pool	Jobes Henderson	prof. services- Park restroom	\$ 645.00
23668	Water Works	Lashley Tractor Sales	replace damaged part- Kubota	\$ 417.18
23669	Fire Levy/ EMS	Linden Lighting	5- ext. haylight bulbs Fire Station	\$ 125.56
23670	Clerk	MNCO	legal ad for budget hearing	\$ 46.65
23671	EMS	Northside Oxygen	oxygen refill	\$ 40.00
23672	Park & Pool	Siemer Meat Market	10 bags ice	\$ 11.50
23673	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23674	Sewage System	Time Warner Cable	monthly charge	\$ 268.25
23674	Service	Time Warner Cable	monthly charge	\$ 89.40
23674	Park & Pool	Time Warner Cable	monthly charge	\$ 139.80
23675	Police	Treasurer State of Ohio	drug testing by State Highway Patrol	\$ 177.00
23676	Water Works	Vernon Manufacturing	200 water salesman cards	\$ 865.00

PASSED: AUGUST 20, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor