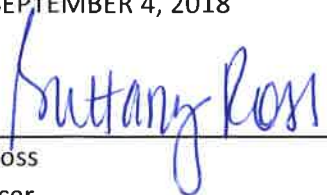


RESOLUTION 2018-64

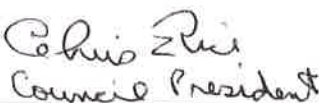
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on SEPTEMBER 4, 2018

Check No.	Fund	Payable To	Purpose	Amount
23692	Service	AEP	rec center- monthly charge	\$ 921.63
23692	Service	AEP	monthly charge	\$ 1,001.68
23692	Street	AEP	monthly charge	\$ 799.61
23692	Water Works	AEP	monthly charge	\$ 2,225.11
23692	Park & Pool	AEP	monthly charge	\$ 1,294.71
23692	Sewage System	AEP	monthly charge	\$ 1,908.12
23693	Park & Pool	American Lighting	breaker for outside lights	\$ 40.99
23694	Sewage Replacement	Champion Services	pumped 8 septic tanks	\$ 1,875.00
23694	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
23695	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 241.66
23695	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 256.52
23697	EMS	Clever Towing LLC	winch ambulance out of ditch	\$ 250.00
23689	EMS	CSA Enterprises	monthly charge	\$ 2,823.54
23698	Park & Pool	Domino's	pizza ordered in June/July	\$ 768.00
23691	EMS	EMS Refund	overpayment	\$ 110.02
23690	EMS	EMS Refund	overpayment	\$ 105.63
23699	Fire Levy	Finley Fire	air line repair on engine 213	\$ 220.00
23700	Water Works	Foraker Energy	monthly charge	\$ 12.00
23701	Water Works	Hazen Services, LLC	asphalt repair work on Main St	\$ 4,011.20
23717	Storm Water Utility Fund	Jobes Henderson	study- prof. services July	\$ 7,825.50
23702	EMS	Kelly Architectural Services	drafting/re-design work	\$ 1,860.00
DC09062018	Service	Kendrick Creativ	monthly charge	\$ 85.00
23703	Police/ Street	Leckrone Sanitation	trash hauling	\$ 335.00
23704	Funds	McBane Insurance	annual insurance premium	\$ 33,311.00
23705	State Highway	Osburn Associates	mowing ahead signs/ stands	\$ 486.17
23705	Street	Osburn Associates	50- 28" orange traffic cones	\$ 848.25
23706	Police	Red Hat	12 hats- B. Alexander uniform allow.	\$ 102.60
23707	Fire Levy	Shriver's Pharmacy	supplies	\$ 31.92
23708	Water/ Sewage	Smart Bill	forms/ envelopes for billing	\$ 2,273.70
23708	Water/ Sewage	Smart Bill	monthly charge	\$ 1,555.96
23709	Funds	Sprint	monthly charge	\$ 703.95
23710	Clerk	Staples	office supplies	\$ 171.86
23710	Mayor/WW/Inc. Tax	Staples	office supplies	\$ 68.95
23711	Water Works	TCCI Laboratories	testing	\$ 450.00
23712	Funds	Time Warner Cable	monthly charge	\$ 393.98
23713	Clerk	Treas. Of State of Ohio	UAN user fees- 4th quarter	\$ 798.00
23714	Police	Verizon Wireless	monthly charge	\$ 224.78

PASSED: SEPTEMBER 4, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor