

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on SEPTEMBER 17, 2018

Check No.	Fund	Payable To	Purpose	Amount
23732	Service/ State Highway	AEP	monthly charge	\$ 1,790.47
23732	Water Works	AEP	monthly charge	\$ 67.06
23728	Water Works	Burr Oak	monthly charge	\$ 45,453.49
23733	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
23733	Park & Pool	Champion Services	port o let rental- August	\$ 440.00
23734	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 279.64
23735	Fire Levy	Finley Fire	replace hose sections	\$ 4,091.00
23736	Funds	Government Forms	village vouchers	\$ 120.00
23730	Fire Levy/ EMS	Henning & Sons	replace heating & a/c unit-Station	\$ 5,500.00
23730	Police	Henning & Sons	fix a/c unit Police Dept	\$ 380.00
23737	W.W. Capital Improvement	Jobes Henderson	prof. services Waterline Project	\$ 34,910.85
23737	W.W. Capital Improvement	Jobes Henderson	Waterline Project- Inspections	\$ 31,800.00
23738	Police	Nancy Nash Ridenour	monthly charge	\$ 75.00
23739	Clerk	Ohio Treasurer of State	annual clerk training	\$ 200.00
23740	Street	Perry Co. Engineer's Office	5 ton cold mix	\$ 400.00
23741	Service	Sam's Club	restock batteries	\$ 91.90
23741	Street/WW/Sew	Sam's Club	paper towels, drum liners, etc	\$ 179.84
23741	Service	Sam's Club	2 window a/c units- HH	\$ 579.96
23742	Service	Shriver's Pharmacy	mulch for munic. Bldg	\$ 20.98
23742	Water Works	Shriver's Pharmacy	push cap to shut water off- Brown St	\$ 8.99
23743	Water/Sewage/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23744	Police	Staples	office supplies- ink/toner	\$ 508.76
23745	Fire Levy	The Fire House	40 nomex hoods	\$ 3,374.00
23746	Service	Time Warner Cable	monthly charge	\$ 89.09
23746	Sewage System	Time Warner Cable	monthly charge	\$ 267.69
23746	Park & Pool	Time Warner Cable	monthly charge	\$ 139.70
AW10012018	Sewage DS	USDA Rural Development	Sewage Debt Service pymt	\$ 59,300.00

PASSED: SEPTEMBER 17, 2018

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor