

RESOLUTION 2018-71

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on OCTOBER 1, 2018

Check No.	Fund	Payable To	Purpose	Amount
23765	Fire Levy	Bob Sumerel Tire Co.	3 tires for engine 213	\$ 1,327.50
23766	Fire Levy	Breathing Air Systems	biannual testing- cascade system	\$ 508.75
23767	Water Works	Clever Towing LLC	pulled tractor out of dam	\$ 275.00
23769	EMS	Emergency Networking	monthly charge	\$ 275.25
23770	Service	Gordon Flesch	copier monthly charge	\$ 88.04
23771	Water/ Sewage	Goss Supply	easy out, tape measures, etc.	\$ 138.10
23772	Water Works	Hazen Services, LLC	asphalt work on First Street	\$ 400.00
23773	Fire Levy/ EMS	J&E Distributors	general cleaning supplies	\$ 505.15
23774	Service	Modern Glass	grout for clock	\$ 177.84
23775	EMS	Molina Healthcare	EMS overpayment	\$ 208.33
23776	Park & Pool	Morton Lawn Care	lawn application no. 3	\$ 115.00
23777	Fire Levy	National Hose Testing	annual hose/ladder testing	\$ 2,040.95
23778	Police	Newlon Tire Inc	2 tires- 2016 Ford Interceptor	\$ 306.04
23778	Police	Newlon Tire Inc	4 tires- 2011 Crown Vic	\$ 534.80
23779	Water/ Sewage	Pitney Bowes Global	leasing charges- postage meter	\$ 141.00
23780	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
23781	Police/ Clerk	Staples	office supplies	\$ 198.53
23793	Funds	Treas. Of State of Ohio	financial audit charges- Sept.	\$ 430.50
23782	EMS	Trey Dykes	EMS overpayment	\$ 26.20
23783	Water Works	USA Blue Book	flouride tests, gloves, etc.	\$ 373.56
23784	Police	Verizon Wireless	monthly charge	\$ 224.70

PASSED: OCTOBER 1, 2018



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor