

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on OCTOBER 15, 2018

Check No.	Fund	Payable To	Purpose	Amount
23816	Service/ State Highway	AEP	monthly charge	\$ 1,837.05
23816	Service	AEP	monthly charge	\$ 1,154.90
23816	Park & Pool	AEP	monthly charge	\$ 464.21
23816	Water Works	AEP	monthly charge	\$ 2,516.52
23816	Service	AEP	monthly charge	\$ 1,109.07
23816	Street	AEP	monthly charge	\$ 815.94
23816	Sewage System	AEP	monthly charge	\$ 2,921.36
23817	Park & Pool	American Pride	belts for exmark mower	\$ 146.98
23818	Water Works	Burr Oak	monthly charge	\$ 45,280.89
23819	Park & Pool	Champion Services	port o let rental for Sept.	\$ 440.00
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 258.16
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 256.52
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.52
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 544.82
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.66
23820	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.66
23821	Funds	Columbia Gas	monthly charge	\$ 547.15
23822	Fire Levy/ EMS	Commercial Electronics	MARCS radio programming fee	\$ 825.00
23823	Water Works	Core & Main	restock from water breaks	\$ 875.17
23823	Water Works	Core & Main	restock from water breaks	\$ 695.56
23824	Park & Pool	Domino's	pizza ordered for Pool in Aug.	\$ 78.00
23825	Water/ Sewage	Fastenal	3 cs blue marker paint/ 1 cs green	\$ 118.56
23825	Park & Pool	Fastenal	stainless steel bolts-playground	\$ 21.20
23826	Fire Levy	Finley Fire	5 fiber SCBA bottles	\$ 3,925.00
23826	Fire Levy	Finley Fire	leather bunker boots	\$ 359.00
23826	Fire Levy	Finley Fire	2 vulcan lights	\$ 348.00
23826	Fire Levy	Finley Fire	misc. fire equipment	\$ 2,341.31
23827	Water Works	Foraker Energy	monthly charge	\$ 12.00
23828	Funds	Foremost Insurance	flood insurance renewal	\$ 8,847.00
23830	Street	Goss Supply	hydraulic line for backhoe	\$ 77.45
23831	W.W. Replacement	Hazen Services, LLC	asphalt replace.- Sand Street	\$ 734.00
23831	W.W. Replacement	Hazen Services, LLC	asphalt replace. Sand/State	\$ 600.00
23832	Water/ Sewage	Huddle Auto Parts	oil change ww/sew truck	\$ 77.96
23832	Police	Huddle Auto Parts	case of motor oil/ headlight bulbs	\$ 97.80
23915	Income Tax	Income Tax Refund	Income Tax Refund	\$ 21,562.00
23834	St/WW/Sew	Lashley Tractor	repair tire/ linkage damage	\$ 431.55
23835	Fire Levy/ EMS	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
23836	Water Works	Linden Lighting	bulbs & lamp for WTP	\$ 85.06
23837	Service	Lowe's	tape to mark off around clock	\$ 6.26
23838	Park & Pool	Maysville Do It Center	lever handles for pool house	\$ 15.48
23839	EMS	Miller Towing	tow squad 212 to SEAT	\$ 171.00
23840	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
23841	Sewage System	Northern Perry Water	for August	\$ 5,236.20
23842	EMS	Northside Oxygen	oxygen refills	\$ 35.00
23843	Fire Levy/ EMS	Ohio First Responders Grants	grant writer 6% for award/reimburse	\$ 10,980.00
23844	Funds	Pendent Fire	annual inspection	\$ 1,478.70
23845	Street	Perry Co. Engineer's Office	5 ton cold mix	\$ 400.00
23853	Water Works	Shriver's Pharmacy	connector for toilet	\$ 5.79
23854	Fire Levy/ EMS	Shriver's Pharmacy	duct tape/ 4x8 proflex duct	\$ 32.47
23853	Service	Shriver's Pharmacy	repair end piece on sweeper	\$ 7.99
23853	Police	Shriver's Pharmacy	2 pk AA batteries	\$ 1.54
23853	Water Works	Shriver's Pharmacy	UPS return for water salesman	\$ 14.50
23855	Police	Shriver's Pharmacy	10 bubble mailers	\$ 9.90
23846	Water/ Sewage	Smart Bill	monthly charge	\$ 1,282.99
23847	EMS	South East Area Transit	replace filter sensor- 212	\$ 241.21
23847	EMS	South East Area Transit	PM for 216/ exhaust work 212	\$ 462.89
23848	Funds	Sprint	monthly charge	\$ 709.63
23849	Clerk	Staples	office chair	\$ 144.86
23849	Clk/St/WW/Sew	Staples	2 office chairs	\$ 289.72
23850	Park & Pool	Time Warner Cable	monthly charge	\$ 139.70
23850	Sewage System	Time Warner Cable	monthly charge	\$ 267.69
23850	Service	Time Warner Cable	monthly charge	\$ 89.09

RESOLUTION 2018-74

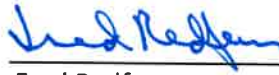
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on OCTOBER 15, 2018

23851	Water Works	Vernon Manufacturing	card reader for WTP	\$	700.00
23852	Park & Pool	West Water Supply	fittings, pipe to repair blowout	\$	37.51
23852	Water/ Sewage	West Water Supply	easy out/ extractor set	\$	6.12

PASSED: OCTOBER 15, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor