

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on NOVEMBER 5, 2018

Check No.	Fund	Payable To	Purpose	Amount
23896	Service	AEP	monthly charge	\$ 961.17
23896	Service	AEP	monthly charge	\$ 756.30
23896	Street	AEP	monthly charge	\$ 632.06
23896	Park & Pool	AEP	monthly charge	\$ 529.44
23896	Water Works	AEP	monthly charge	\$ 2,162.93
23896	Sewage System	AEP	monthly charge	\$ 2,393.53
23896	Service/ State Highway	AEP	monthly charge	\$ 1,913.57
23897	Park & Pool	American Pride	blades for exmark mower	\$ 60.00
23897	Park & Pool	American Pride	throttle cable- exmark mower	\$ 32.76
23893	EMS	Anthem Blue Cross Blue S	EMS refund- overpayment	\$ 497.00
23898	W.W. Capital Improvement	APG Media of Ohio LLC	ad for LMI service line bids	\$ 562.60
23899	Street	Beckert's	pull rope for chop saw	\$ 13.86
23899	Water Works	Beckert's	spark plugs- mini water pump	\$ 11.50
23884	Water Works	Burr Oak	for October	\$ 43,333.43
23901	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.50
23885	EMS	CSA Enterprises	for October	\$ 3,374.12
23902	EMS	Emergency Networking	monthly charge	\$ 298.00
23903	Fire Levy	Fire Safety Services	replace button on turnout pants	\$ 47.00
23904	Water Works	Foraker Energy	monthly charge	\$ 91.52
23905	W.W. Capital Improvement	Freedom Construction	portion of pay app #9	\$ 35,555.08
23906	Service	Gordon Flesch	copier monthly charge	\$ 71.19
23907	Water Works Replacement	Hazen Services	4.1 sq. yards asphalt- 205 E Brown	\$ 164.00
23908	Service	Heinrich Paper	bulk cleaning supplies	\$ 280.29
23886	Funds	I2C Technologies	service agreement renewal	\$ 1,761.00
23887	Storm Water Utility	Jobes Henderson	prof. services - September	\$ 1,225.00
23909	W.W. Capital Improvement	Jobes Henderson	prof. services/ inspector	\$ 25,783.18
23910	Park & Pool	Kelly Architectural Services	design of park restroom facility	\$ 1,440.00
23911	Water Works	Kut Kwick	deck springs for kut kwick mower	\$ 36.68
23912	Street	Lashley Tractor	repairs to Kubota Tractor	\$ 3,318.10
23888	Service	Leckrone Sanitation	monthly charge	\$ 335.00
23913	Service	McGill Lock & Key	repin entry lock for water office	\$ 10.00
23889	EMS	Mid-East CTC	EMT tuition- B. Glanemann	\$ 1,200.00
23890	Park & Pool	Morton Lawn Care	4th lawn treatment	\$ 115.00
23914	Fire Levy	Positive Promotions	ff safety & prevention materials	\$ 716.56
23921	Street	Shriver's Pharmacy	12" culvert pipe	\$ 109.00
23921	Water Works	Shriver's Pharmacy	2- 9 volt batteries	\$ 6.79
23916	Water/ Sewage	Smart Bill	monthly charge	\$ 1,269.39
23917	WW/Sew/Inc. Tax	Software Solutions	software support	\$ 1,055.75
23918	Funds	Sprint	monthly charge	\$ 665.45
23919	Funds	Staples	office supplies/ chair	\$ 419.86
23919	Clerk	Staples	flashdrives for backups	\$ 47.04
23891	Ser/Police/Inc. Tax	Time Warner Cable	monthly charge	\$ 390.81
23920	Funds	Treasurer of State of Ohio	audit cost- October	\$ 471.50
23892	Police	Verizon Wireless	monthly charge	\$ 224.96

PASSED: NOVEMBER 5, 2018


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor