

RESOLUTION 2018-86

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on DECEMBER 3, 2018

Check No.	Fund	Payable To	Purpose	Amount
23980	Service	AEP	monthly charge	\$ 501.88
23980	Park & Pool	AEP	monthly charge	\$ 523.04
23980	Street	AEP	monthly charge	\$ 556.44
23980	Service	AEP	monthly charge	\$ 839.20
23981	EMS	Bound Tree	medical supplies	\$ 705.69
23982	Water/ Sewage	Buckeye Power Sales	mini honda water pump	\$ 345.99
23983	Sewage Replacement	Champion Services	pumped septic tank- park/826 china	\$ 450.00
23984	Water Works	Core & Main	2 tapped repair clamps	\$ 327.24
23984	W.W. Replacement	Core & Main	ss repair clamps- misc. sizes	\$ 617.35
23984	W.W. Replacement	Core & Main	4" couplings	\$ 688.60
23984	Water Works Replacement	Core & Main	4" couplings	\$ 688.60
23984	EMS	CSA Enterprises	for November	\$ 1,793.06
23985	Police	Dutro Ford	service new cruiser-oil, etc.	\$ 44.65
23986	Water Works	Electric Motor	rebuild pump lift station- Fairview	\$ 1,867.00
23987	EMS	Finley Fire	fenderette/front wheel simulator	\$ 425.00
23987	Fire Levy	Finley Fire	yellow helmet w/face shield	\$ 278.04
23989	Police	Ford Motor Credit Co.	annual pymt on 2016 Cruiser	\$ 6,520.76
23990	Police	Gall's	B. Bell- uniform allowance	\$ 49.00
23991	Funds	Hanley Print & Promotior	2019 w2 forms/ 1099 forms	\$ 72.10
23992	Service	Heinrich Paper	cleaning supplies- rec center	\$ 45.50
23993	Water/ Sewage	Home Depot	wall mount gas heater	\$ 249.00
23994	P&P/Fire/EMS	Jobes Henderson	prof. services- park rest./fire station	\$ 1,288.75
DC12142018	Service	Kendrick Creativ	web hosting charge	\$ 85.00
23995	EMS	Larry's Tire Shop	tire replacement for 212	\$ 188.00
23996	Water/ Sewage	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
23997	Police	Nancy Nash Ridenour	for November	\$ 150.00
23998	Ser/St/WW/Sew	Newlon Tire, Inc.	4 new tires/ tire repair- Explorer	\$ 589.55
23999	Mayor/Council/Service	Ohio Municipal League	2019 annual dues	\$ 660.00
24025	Burr Oak DS	Ohio Treasurer	debt payment	\$ 1,687.00
24025	Various Street Paving DS	Ohio Treasurer	debt payment	\$ 4,054.24
24025	Waterline Replace. DS	Ohio Treasurer	debt payment	\$ 662.62
24000	Service	Perry County Tribune	annual renewal	\$ 42.00
24001	Water Works	Ream & Haager	testing (replaced TCCI)	\$ 60.00
24002	Police	Scheffler's Straight Shooters	ammo for qualifying	\$ 430.00
24011	Water/ Sewage	Shriver's Pharmacy	strike plate- ext. door to office	\$ 5.79
24012	EMS	Shriver's Pharmacy	supplies- 4th qtr	\$ 251.82
24013	Fire Levy	Shriver's Pharmacy	supplies- 4th qtr	\$ 61.41
24013	Water/ Sewage	Smart Bill	monthly charge	\$ 1,286.80
24004	EMS	South East Area Transit	fix heat that went out on 212	\$ 137.50
24005	Funds	Sprint	monthly charge	\$ 684.36
24006	EMS	Tanner Towing	assist w/flat tire on squad	\$ 25.00
24007	Police/ Income Tax	Time Warner Cable	monthly charge	\$ 393.32
24008	Street	Tractor Supply	roller chain, links, link offsets	\$ 27.97
24026	Funds	Treas. Of State of Ohio	UAN User fees/ audit costs	\$ 1,481.00
24010	Service	Treasurer, State of Ohio	cooperative purch. Program fee	\$ 100.00
24009	Police	Treasurer. State of Ohio	LEADS access fees	\$ 600.00