

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

Check No.	Fund	Payable To	Purpose	Amount
24027	Street	Ace Trucking	electric clutch for salt dogg	\$ 233.16
24028	Service/ State Highway	AEP	monthly charge	\$ 1,936.18
24028	Water Works	AEP	monthly charge	\$ 2,340.11
24028	Sewage System	AEP	monthly charge	\$ 3,208.71
24028	Water Works	AEP	monthly charge	\$ 220.99
24029	EMS	Bound Tree	EMS supplies	\$ 57.50
24030	Water Works	Burr Oak	monthly charge	\$ 46,103.13
24031	Sewage Replacement	Champion Services	pumped septic tanks	\$ 675.00
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 239.94
24032	Ser/St/WW/Sew	Cintas	trash bags	\$ 22.99
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 184.12
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 174.66
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 423.17
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 192.47
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 178.31
24032	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 161.17
24033	Funds	Co-Alliance	fuel	\$ 3,760.73
24034	Funds	Columbia Gas	monthly charge	\$ 3,590.37
24035	WW/Sew/Inc. Tax	DLS Gov Assist	email membership group	\$ 15.00
24036	Ser/St/WW/Sew	Dutro Ford	Service 2016 Explorer	\$ 76.79
24037	EMS	Emergency Networking	monthly charge	\$ 239.00
24067	W.W. Capital Improvemen	Freedom Construction	pay app #10 payment	\$ 59,643.14
24039	Street/WW/Sew	Goss Supply	mechanix/ jersey gloves	\$ 111.41
24040	Service	Heinrich Paper	2 bowl mops for Rec Center	\$ 1.90
24041	Water/ Sewage	Huddle Auto Parts	2 jugs DEF fluid	\$ 28.98
24041	Fire Levy/EMS	Huddle Auto Parts	10 jugs DEF fluid	\$ 144.90
24042	P&P/ Fire/EMS	Jobes Henderson	prof. services-restroom/survey	\$ 282.50
24042	W.W. Capital Improvemen	Jobes Henderson	inspector/prof. serv.- water projec	\$ 29,010.00
24044	Water/ Sewage	Knowlton Industrial Steel	pc of 18 gauge 30x30 in. metal	\$ 30.00
24045	Park & Pool	Modern Glass	paint for floor of pool house	\$ 666.48
24045	Fire Levy/EMS	Modern Glass	new hinges for glass man door	\$ 57.50
24046	EMS	Northside Oxygen	oxygen refill	\$ 40.00
241163	Funds	Onix Networking	annual renewal- g suite	\$ 900.00
24047	Sayre- Reservoir DS	OWDA	principal/ interest payment	\$ 1,671.09
24047	Salttillo- Cloverhill DS	OWDA	principal/ interest payment	\$ 7,688.41
24047	Burr Oak DS	OWDA	principal/ interest payment	\$ 12,444.49
24047	Burr Oak DS	OWDA	principal payment	\$ 2,473.75
24048	Mayor	Perry Co Chamber of Comm	membership fees for 2019	\$ 120.00
24049	Street	Perry Co. Engineer's Office	5 ton cold mix	\$ 400.00
24050	Water Works	Perry Environmental Lab	testing	\$ 75.00
24051	Fire Levy/EMS	Pitney Bowes Global Financial	postage meter leasing charge	\$ 141.00
24052	Water/ Sewage	Pitney Bowes Purchase Power	refill postage meter	\$ 495.99
24053	Service	Sam's Club	box of paper towels- Rec Ctr	\$ 27.48
24054	Water Works	Sergeant Stone	60 ton 304 gravel and delivery	\$ 1,115.07
24055	Service	Shriver's Pharmacy	zip ties/ driver bit to put up decor.	\$ 26.14
24055	Water Works	Shriver's Pharmacy	can of tan spray paint	\$ 5.99
24056	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,055.75
24057	Fire Levy/EMS	Southeastern Electric	install new gear extractor	\$ 807.00
24058	Clk/Inc. Tax/ WW/Sew	Staples	toner cartridge, thermal paper, etc	\$ 1,324.00

RESOLUTION 2018-89

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PASSED: DECEMBER 17, 2018



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Brittany Ross  
Fiscal Officer



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Fred Redfern  
Mayor