

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JANUARY 7, 2019

Check No.	Fund	Payable To	Purpose	Amount
24124	Water Repl./Sew. Repl.	Ace Trucking	repair tracks on tool box	\$ 34.00
24094	Street	APG Media of Ohio LLC	ad for public mtg- storm water	\$ 28.00
24125	Ser/St/WW/Sew	Batteries Unlimited	restock batteries	\$ 342.12
24095	Water Works	Burr Oak	monthly charge	\$ 50,311.42
24127	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 161.17
24096	Funds	Co-Alliance	replace hoses	\$ 73.65
24097	Water Replacement	Core & Main	clamps, couplings, fittings, etc.	\$ 5,138.47
24097	Water Works	Core & Main	couplings, adaptors, misc.	\$ 560.00
24097	Water Works	Core & Main	TRPC registers for pit meters	\$ 690.00
24098	EMS	CSA Enterprises	for December	\$ 2,457.87
24128	Fire Levy/ EMS	Dell Marketing	for FD to scan paper records	\$ 655.15
24114	EMS	Emergency Networking	monthly charge	\$ 310.75
24129	Water/ Sewage	Fastenal	14" diamond tip chop saw blade	\$ 310.00
24099	Fire Levy	Finley Fire	Gear washer/extractor	\$ 10,510.00
24099	EMS	Finley Fire	medic 212- electrical issues	\$ 165.00
24100	Water Works	Foraker Energy	monthly charge	\$ 848.58
24136	W.W. Capital Improvement	Freedom Construction	partial pymt on pay app #11	\$ 53,343.27
24101	Police Equip. Replace	Gall's	lightbar for 2011 Crown Vic	\$ 1,439.33
24115	Water Works	George Spears LLC	work on card reader, computers	\$ 510.00
24115	Service	George Spears LLC	work on clock/computers/etc	\$ 478.84
24115	Sewage System	George Spears LLC	troubleshoot lift stations	\$ 160.00
24115	Police	George Spears LLC	burnt video/door system	\$ 60.00
24115	Park & Pool	George Spears LLC	reset camera system/server	\$ 150.00
24131	Water/ Sewage	Huddle Auto Parts	2 batteries for vacuum truck	\$ 226.44
24131	Fire Levy/ EMS	Huddle Auto Parts	replace 5 batteries in 212	\$ 673.22
24102	Fire Levy/ EMS	J&E Distributors	supplies	\$ 371.10
24116	Service	Jan Allen Baughman	adv. Costs- M. Scheick	\$ 10.00
24117	W.W. Capital Improvement	Jobes Henderson	prof. services/ inspector costs	\$ 28,344.75
24103	Police	Law Enforcement System	250 criminal tickets	\$ 97.00
24118	Service	Leckrone Sanitation	trash hauling charge	\$ 335.00
24104	Police	Nancy Nash Ridenour	for December	\$ 75.00
24119	Fire Levy/ EMS	National Pen Co.	office supplies	\$ 140.51
24105	Water Works	Perry Environmental Lab	testing	\$ 75.00
24106	Water/ Sewage	Smart Bill	monthly charge	\$ 1,313.65
24106	Service	Smart Bill	survey inserts	\$ 180.00
24120	Mayor's Court Computer	The Baldwin Group	annual support	\$ 300.00
24107	Clerk/ Water Works	Time Warner Cable	monthly charge	\$ 393.32
24133	Funds	Treas. Of State of Ohio	financial audit fees- Dec.	\$ 389.50
24108	Fire Levy/ EMS	Treasurer of State	MARCS radio service fees	\$ 1,320.00
24121	Police	Vance Outdoors	uniform allow.- B. Bell	\$ 54.99
24134	Service	VH Roush Company	latch for old office- Rec Center	\$ 15.00
24135	Sewage Replacement	Westwater Supply	thread tape, fittings, couplings	\$ 71.47
24109	Water Works	Workmens	muck/irish setters boots	\$ 439.97