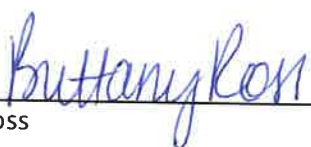


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on FEBRUARY 4, 2019

Check No.	Fund	Payable To	Purpose	Amount
24179	Mayor's Court Computer	A.M.C.C.O	membership dues	\$ 50.00
24182	Street	Ace Trucking	4 tie down straps	\$ 34.00
24182	Street	Ace Trucking	repair myer snow plow	\$ 145.55
24183	Park & Pool	AEP	monthly charge	\$ 588.52
24183	Service	AEP	Rec center- monthly charge	\$ 712.35
24183	Service	AEP	monthly charge	\$ 939.95
24183	Street	AEP	monthly charge	\$ 693.81
24184	Sewage Replacement	American Lighting	momentary switch- B3	\$ 15.62
24184	Sewage Replacement	American Lighting	circuit tester	\$ 15.99
24185	Street	American Rock Salt	70 ton salt	\$ 5,884.48
24186	EMS	Bound Tree	EMS supplies	\$ 853.97
24188	Funds	CareWorks Comp	bwc group rating program renewal	\$ 347.00
24189	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 178.31
24189	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 193.17
24189	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 178.31
24189	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 161.17
24190	Police	Commercial Electronics	install new lightbar on #02	\$ 520.80
24191	Water Works	Core & Main	couplings, adaptors, inserts, etc.	\$ 1,379.78
24177	EMS	CSA Enterprises	for January	\$ 1,860.03
24192	Fire Levy	Finley Fire	tool brackets	\$ 148.00
24193	Water Works	Foraker Energy	for January	\$ 640.80
24194	Police	Gall's	B. Bell- uniform allowance	\$ 27.00
24195	Service	Gordon Flesch	copier- monthly charge	\$ 70.12
24196	Street/WW/Sew	Home Depot Credit Services	3 snow shovels	\$ 59.97
24197	Police/St/WW/Sew	Huddle Auto Parts	cases of windshield washer fluid	\$ 58.50
24197	Service	Huddle Auto Parts	oil change for equinox	\$ 51.49
24198	Fire/ EMS	Kelly Architectural Services	revision to site plan- fire station	\$ 2,220.00
24198	Park & Pool	Kelly Architectural Services	Park restroom revisions	\$ 240.00
24199	Service	Linden Lighting	case of flourescent bulbs- Rec	\$ 80.25
24199	Fire/ EMS	Linden Lighting	case of bulbs/ 2 ballasts	\$ 109.23
24200	WW Repl/ Sewage Repl	McGuire's Distinctive Trucks	truck cap- meter reader trk	\$ 2,746.80
24202	Fire Levy	Musk. Co. Fireman's Assoc.	membership dues	\$ 130.00
24203	Police	Nancy Nash Ridenour	for January	\$ 150.00
24214	Sewage System	Northern Perry Water	for November	\$ 4,807.88
24215	Sewage System	Northern Perry Water	for December	\$ 4,879.78
24187	Funds	Ohio BWC	workers comp installment	\$ 1,443.75
24204	Fire Levy	Ohio First Responder Grants	grant management	\$ 150.00
24205	Water Works	Perry Environmental Lab	testing	\$ 75.00
24206	Police	Qualification Targets	500 qualification targets	\$ 200.03
24207	Street/WW/Sew	Sam's Club	toilet paper/paper towels	\$ 113.34
24216	Sewage System	Shriver's Pharmacy	pvc pipe cleaner & glue	\$ 21.87
24217	Fire/ EMS	Shriver's Pharmacy	drain pipe for washer extractor	\$ 30.33
24208	Water/ Sewage	Smart Bill	monthly charge	\$ 1,295.09
24209	EMS	South East Area Transit	PMs for 212 & 216	\$ 791.20
24210	Street/WW/Sew	Southeastern Equipment	service skid steer	\$ 759.13
24210	WW Repl/ Sewage Repl	Southeastern Equipment	service backhoe	\$ 2,225.84
24211	Funds	Staples	ink/toner/office supplies	\$ 427.99
24212	Police	Vance Outdoors	B. Bell- uniform allowance	\$ 71.99
24213	Fire/ EMS	West Water Supply	4 hangers for plumbing- extractor	\$ 29.28

PASSED: FEBRUARY 4, 2019


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor