

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on FEBRUARY 18, 2019

Check No.	Fund	Payable To	Purpose	Amount
24234	W.W. Replacement	Buckeye Pumps	replace 3/4hp pump- Watt hill	\$ 3,107.45
24235	Water Works	Burr Oak	monthly charge	\$ 50,492.79
24236	Street	Carter Lumber	18" doublewall storm drain pipe	\$ 467.20
24237	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 178.31
24237	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 193.17
24238	Funds	Co-Alliance	fuel	\$ 3,890.77
24239	Police Equip. Replace	Coast to Coast Solutions	paper evidence bags	\$ 136.26
24240	Funds	Columbia Gas	monthly charge	\$ 4,507.27
24241	Fire Levy/ EMS	Commercial Electronics	2 APX Marcs radio batteries	\$ 254.00
24242	Water Works	Complete General Constructio	overpayment	\$ 2.20
24243	Water/ Sewage	Core & Main	sensus auto gun- meter reading	\$ 1,375.00
24277	Funds	Dell Marketing	15 dell PC's	\$ 15,348.97
24273	EMS	Emergency Networking	monthly charge	\$ 208.00
24274	Service	Hartford Fire Ins. Company	flood insurance on Munic. Bldg	\$ 1,268.00
24244	Police	Huddle Auto Parts	serpentine belt, wiper blades	\$ 75.94
24244	Police	Huddle Auto Parts	brake for 2016 interceptor	\$ 128.45
24245	Fire Levy/ EMS	J&E Distributors	supplies	\$ 177.75
24246	Service/ P&P	Jobes Henderson	CC plan review/ park restroom	\$ 1,041.25
24247	Service	Larry's Tire Shop	tire repair- Equinox	\$ 10.00
24247	Water/ Sewage	Larry's Tire Shop	tire repair- meter reader trk	\$ 20.00
24248	Water/ Sewage	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
24249	Water/ Sewage	MNJ Technologies	new printer for water office	\$ 746.00
24250	EMS	Northside Oxygen	oxygen refills	\$ 40.00
24251	Service	Ohio Utilities Protection	2019 governmental assessment	\$ 216.81
24252	Water/ Sewage	Omni- Site	annual renewal- wireless service	\$ 3,072.00
24259	Service	Perry Co. Health Dept.	food service license- rec center	\$ 225.00
24260	Park & Pool	Perry Co. Health Dept.	food service license- concession	\$ 225.00
24253	Water Works	Ream & Haager	testing	\$ 410.00
24261	Water/ Sewage	Shriver's Pharmacy	water pipe/ sealant for lift station	\$ 18.04
24261	Service	Shriver's Pharmacy	3 screws- rec center thermostat	\$ 0.75
24261	Water Works	Shriver's Pharmacy	electric heaters for Watt Hill	\$ 50.98
24262	EMS	Shriver's Pharmacy	supplies	\$ 113.66
24263	Fire Levy	Shriver's Pharmacy	supplies	\$ 143.53
24264	Police	Shriver's Pharmacy	rubber head key	\$ 2.50
24254	Sewage System/ Police	Staples	ink, toner, office supplies	\$ 463.47
24255	Park & Pool	Time Warner Cable	monthly charge	\$ 140.03
24255	Service	Time Warner Cable	monthly charge	\$ 89.84
24256	Funds	Treas. Of State of Ohio	2016-2017 financial audit fees	\$ 1,496.50
24257	Police	Vance Outdoors	B. Bell- uniform allowance	\$ 132.99
24258	Sewage Replacement	West Water Supply	sump pump/fittings/couplings	\$ 513.66
24258	Service	West Water Supply	flush valves- mens room Rec.	\$ 96.21

PASSED: FEBRUARY 18, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor