

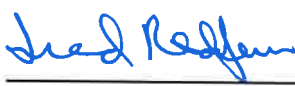
RESOLUTION 2019-20

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

Check No.	Fund	Payable To	Purpose	Amount
24338	Sewage Replacement	American Lighting	momentary switches	\$ 24.00
24329	Funds	Anthem Cobra	monthly charge	\$ 50.00
24330	Funds	Anthem Life	monthly charge	\$ 115.50
24339	Clerk	APG Media of Ohio LLC	2018 financial report ad	\$ 22.60
24340	Fire Levy	Breathing Air Systems	semi annual PM on SCBA/ air tests	\$ 599.80
24331	Water Works	Burr Oak	monthly charge	\$ 50,859.63
24341	Water Works	Carter Lumber	jet pump	\$ 269.00
24343	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 209.31
24343	Ser/St/WW/Sew	Cintas	trash bags	\$ 86.97
24332	Funds	Columbia Gas	monthly charge	\$ 3,975.76
24345	Water Works	Core & Main	couplings, clamps, bushings	\$ 546.78
24345	W.W. Reserve	Core & Main	pits,lids, couplings, misc. stock	\$ 4,197.32
24346	Street/WW/Sew	Delille	spool of wire/argon	\$ 82.08
24347	Fire Levy	Dreier & Maller Inc	co monitor repair	\$ 141.00
24348	Fire Levy	Finley Fire	5 gal pail gear wash	\$ 191.52
24348	Fire Levy	Finley Fire	brass nozzle repair	\$ 523.51
24333	W.W. Capital Improvement	Freedom Construction	pay app # 13 from OWDA	\$ 45,304.27
24349	Service	Jan Allen Baughman	adv. Costs- recorder's office	\$ 28.00
24334	Park & Pool	Jobes Henderson	engineering cost- park restroom	\$ 225.00
24334	W.W. Capital Improvement	Jobes Henderson	prof. services/inspector	\$ 15,798.24
24350	Service	Johnson Controls	renewal- fire alarm rec ctr	\$ 782.39
24351	Street/ Park & Pool	Leckrone Sanitation	trash hauling charge	\$ 335.00
24352	Fire/ EMS	Linden Lighting	4-250 w metal haylight bulbs	\$ 106.04
24352	Service	Linden Lighting	rec center- LED bulbs/adapter	\$ 90.67
24353	Fire/ EMS	Ohio First Responder Grants	semi annual perf. Report	\$ 75.00
24335	Service	Ohio Municipal League	2019 grant finder renewal	\$ 50.00
24354	Water/ Sewage	Pitney Bowes Global	postage meter leasing charge	\$ 141.00
24355	Street/WW/Sew	Sergeant Stone	60 ton 304 gravel	\$ 1,131.75
24359	Clerk	Shriver's Pharmacy	wood glue	\$ 3.79
24360	Police	Shriver's Pharmacy	UPS shipping charge	\$ 47.76
24359	Service	Shriver's Pharmacy	carpet cleaner shampoo	\$ 21.49
24361	EMS	Shriver's Pharmacy	supplies	\$ 33.98
24359	Water Works	Shriver's Pharmacy	bushings, tee, comp. sleeve, etc	\$ 67.98
24336	Funds	Sprint	monthly charge	\$ 582.16
24356	Police	Staples	paper	\$ 26.29
24356	Police/ Service	Staples	office supplies/ sweeper	\$ 210.88
24356	Service	Staples	plastic utensils	\$ 20.98
24356	Clerk/Service	Staples	clorox wipes/imaging drum	\$ 121.17
24356	Clerk/Service	Staples	timeclock ribbon/office supplies	\$ 20.89
24357	Fire/ EMS	The Magic Needle	job shirts/ polos	\$ 542.00
24358	Service	Time Warner Cable	rec center- monthly charge	\$ 94.37
24358	Sewage System	Time Warner Cable	monthly charge	\$ 269.06
24358	Park & Pool	Time Warner Cable	monthly charge	\$ 142.12

PASSED: MARCH 18, 2019

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor