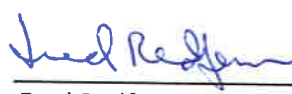


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 17, 2016

Check No.	Fund	Payable To	Purpose	Amount
21272	Funds	Anthem- Cobra	monthly charge	\$ 50.00
21288	Police	Auto Zone	oil & filter for Trailblazer	\$ 47.17
21288	Police	Auto Zone	torch driver/ goop to repair radar gun	\$ 26.36
21288	Water Works	Auto Zone	material to repair brakes on old dump	\$ 53.05
21289	Water Works	Buckeye State Pipe	supplies, misc.	\$ 1,303.41
21290	Water Works	Burr Oak	for September	\$ 44,588.04
21291	Funds	Cintas	uniforms & etc.	\$ 276.52
21291	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21291	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21275	Funds	Columbia Gas	monthly charge	\$ 386.44
21292	Water / Sewage	Desert Diamond	4 saw blades	\$ 915.00
21293	Street	Fastenal	SS bolts and washers	\$ 56.97
21294	EMS	Finley Fire	mirror head, drivers, etc.	\$ 408.34
21295	EMS	Fleetmasters	PM/ fix A/C and brakes on 216	\$ 2,798.24
21296	Fire/EMS	Foremost Insurance Co.	flood insurance- Fire Station	\$ 2,016.00
21296	Water / Sewage	Foremost Insurance Co.	flood insurance-WW/Sew Garage	\$ 1,723.00
21296	Service	Foremost Insurance Co.	flood insurance- Elliott Bldg	\$ 1,118.00
21296	Service	Foremost Insurance Co.	flood insurance- Rec Center	\$ 1,550.00
21296	Street	Foremost Insurance Co.	flood insurance- CD Bldg	\$ 1,394.00
21297	Police	Gall's	B.Alexander- uniform allow.	\$ 28.50
21298	St/WW/Sew	Goss Supply	light duty work gloves	\$ 203.40
21299	Police	GovDeals	auction fees for September	\$ 90.00
21300	Water Works	HD Supply	misc. stops, valves, etc.	\$ 720.43
21301	Water Works	Hocking Valley Concrete	concrete for water break holes	\$ 614.76
21302	Water / Sewage	Kimball Midwest	emory cloth- clean pipes	\$ 113.19
21303	Street	Larry's Tire Shop	tractor tire repair	\$ 15.00
21304	Service	McGill Lock & Key Shop	make keys for generator	\$ 45.00
21276	Police	Nancy Nash Ridenour	for September	\$ 150.00
21305	Fire Levy	National Hose Testing	2016 fire hose testing	\$ 1,647.00
21316	Sewage System	Northern Perry Water	for August	\$ 3,280.61
21317	Sewage System	Northern Perry Water	for September	\$ 2,758.31
21306	Funds	Pendent Fire Protection	fire extinguisher inspections	\$ 1,006.00
21307	Street	Perry Co. Engineer's Office	12 ton cold mix	\$ 900.00
21308	Service	Pitney Bowes Purchase Power	refill postage machine	\$ 500.99
21309	St/WW/Sew	Praxair	torch repair	\$ 70.00
21309	St/WW/Sew	Praxair	cut tip acetylene	\$ 28.00
21286	Street	Shriver's Pharmacy	mold & mildew remover	\$ 7.48
21287	Clerk/I.T./ Water	Shriver's Pharmacy	carper cleaner	\$ 5.39
21287	Police	Shriver's Pharmacy	UPS shipping- return holster	\$ 10.08
21310	Water / Sewage	Smart Bill	forms and envelopes for bills	\$ 1,950.00
21310	Water / Sewage	Smart Bill	monthly charge	\$ 1,143.12
21311	WW/Sew/Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
21312	Clerk	Staples	office supplies	\$ 114.44
21313	Water Works	TCCI Laboratories	testing	\$ 75.00
21314	Fire Levy	The Fire House	replacement fire hose	\$ 3,780.00
21277	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21277	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21278	Police	Treasurer of State	MARCS radio qtrly user fees	\$ 150.00
21278	Fire/EMS	Treasurer of State	MARCS radio qtrly user fees	\$ 330.00
21279	Police	Treasurer State of Ohio	alcohol test	\$ 37.00
21315	Street	Zane Feed & Supply	20- 6ft t-posts	\$ 90.00

PASSED: October 17, 2016

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor