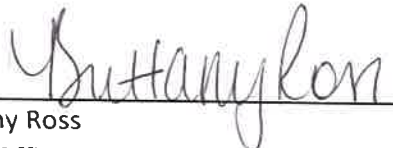


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 5, 2016

Check No.	Fund	Payable To	Purpose	Amount
21441	Park & Pool	AEP	monthly charge	\$ 521.47
21441	Water Works	AEP	monthly charge	\$ 2,432.06
21441	Sewage System	AEP	monthly charge	\$ 1,709.24
21441	Service/ State Highway	AEP	monthly charge	\$ 2,125.59
21504	Police/WW/Sew	Auto Zone	power steering fluid	\$ 59.94
21467	Sewage System	Buckeye Power Sales	fix/repair generator	\$ 555.36
21468	Water Works	Buckeye Power Sales	fix/repair generator	\$ 193.19
21467	Water Works	Buckeye Power Sales	fix/repair generator	\$ 1,852.42
21442	Water Works	Burr Oak	monthly charge	\$ 43,916.50
21443	WW/Fire/EMS	Century Link	monthly charge	\$ 159.05
21443	Service	Century Link	monthly charge	\$ 141.36
21443	Service/ Sewage	Century Link	monthly charge	\$ 226.32
21443	Police	Century Link	monthly charge	\$ 278.77
21443	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 321.13
21443	Fire Levy/ EMS	Century Link	monthly charge	\$ 158.37
21444	Funds	Century Link	monthly long distance charge	\$ 58.51
21506	Funds	Cintas	uniforms & etc.	\$ 227.87
21485	Funds	Comp Management	TPA admin. services renewal	\$ 1,844.00
21432	EMS	CSA Enterprises	for November	\$ 2,687.46
21445	Service	DS Knights	monthly charge	\$ 60.00
21446	Water Works	Foraker Energy	for November	\$ 307.20
21508	Police	Gall's	J. Carr- uniform allowance	\$ 63.94
21508	Police	Gall's	badges, uniform allowance	\$ 209.69
21447	Sewage System	Gobel's Hardware	1- 15" street L	\$ 7.20
21448	Water/ Sewage	Goss Supply	saw blade for plastic PVC	\$ 13.05
21449	W.W. Cap. Improvement	IBI Group	engineering services	\$ 5,178.00
21471	Income Tax	Income Tax Refund	Income Tax Refund	\$ 302.00
21450	Water Works	Knowlton Industrial	material to secure bldg at lake 3	\$ 19.34
21510	Service	Linden Lighting	lights/ bulbs/ photo sensors	\$ 250.51
21451	Water/ Sewage	Lowe's	hot water tank- ww/sew garage	\$ 341.08
21452	Service	MCI	monthly charge	\$ 33.20
21453	Police	Modern Marketing	P.A.W.S. antimicrobial scrubs	\$ 67.13
21454	EMS	Northside Oxygen	oxygen refill	\$ 80.00
21455	Street	Perry Co. Engineer's	80 ft culvert	\$ 332.80
21456	Police	PlaqueMaker	4 engraved plaques	\$ 147.67
21513	Sewage System	Shriver's Pharmacy	mat. to fix home station at Winter St	\$ 41.64
21457	Water/ Sewage	Smart Bill	monthly charge	\$ 1,140.79
21458	Clerk/Fire/EMS/WW	Staples	toner, paper, office supplies	\$ 753.54
21458	Water Works	Staples	SD card reader/ writer	\$ 10.49
21459	Income Tax	Time Warner Cable	monthly charge	\$ 124.99
21472	Sewage/ Roseville DS	Village of Roseville	for November	\$ 10,593.20
21460	EMS	Zoll Medical	1 set of heart monitor cables	\$ 158.70

PASSED: December 5, 2016

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor