

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 19, 2016

Check No.	Fund	Payable To	Purpose	Amount
21504	St/WW/Sew	Auto Zone	restock oil/ wiper blades	\$ 184.13
21505	Service	Carter Lumber	shelving	\$ 29.47
21505	Service	Carter Lumber	3 pc fascia-repair wind damage	\$ 35.96
21506	Funds	Cintas	uniforms & etc	\$ 227.87
21506	Funds	Cintas	uniforms & etc	\$ 213.89
21484	Funds	Columbia Gas	monthly charge	\$ 2,038.14
21540	Police	Cut Rate Batteries	(3) Kenwood TK380 repl. Batteries	\$ 113.80
21541	Funds	DS Knights	webpage redesign/training	\$ 1,685.00
21507	EMS	Emergency Networking	monthly charge- October	\$ 225.25
21507	EMS	Emergency Networking	monthly charge- November	\$ 212.00
21542	Police	Genesis Occupational	physical for T. Loy	\$ 500.00
21477	Service/ Police	George Spears	work on phone/comp./server	\$ 120.00
21477	Sewage System	George Spears	work on pump stations/omnibeacon	\$ 1,200.00
21486	W.W. Replace./Sew. Repl.	HD Supply	pit meters- radio read	\$ 2,860.00
21493	Income Tax	Income Tax Refund	overpayment	\$ 789.75
21509	Income Tax	Leckrone Sanitation	trash hauling- september	\$ 335.00
21511	Street	Lowe's	bulbs for christmas decorations	\$ 53.08
21543	Service	MORPC	2017 membership dues	\$ 1,000.00
21487	Police	Nancy Nash Ridenour	for November	\$ 150.00
21488	Sewage System	Northern Perry Water	for October	\$ 3,338.32
21488	Sewage System	Northern Perry Water	for November	\$ 4,562.14
21490	Sayre-Reservoir DS	OWDA	debt payment	\$ 1,671.09
21490	Sewage Improve. DS	OWDA	debt payment	\$ 3,686.58
21490	Saltillo-Cloverhill DS	OWDA	debt payment	\$ 7,688.41
21490	Waterline Repl. Design DS	OWDA	debt payment	\$ 8,932.50
21490	Burr Oak DS	OWDA	debt payment	\$ 14,918.24
21512	Service	Quinn Supply	belt for heating unit- Rec Center	\$ 30.15
21514	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 907.56
21515	EMS	Southeast Area Transit	repair medic 216 water pump, etc.	\$ 1,537.62
21516	Water Works	Staples	office supplies	\$ 38.58
21492	Water Works	TCCI Laboratories	testing	\$ 375.00
21517	Police	The Firehouse	bdu pants	\$ 34.00
21494	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21518	Police	Treasurer of State	MARCS radio user fees	\$ 150.00
21495	Fire Levy/ EMS	Treasurer of State	MARCS radio user fees	\$ 330.00
21496	Police	Verizon Wireless	monthly charge	\$ 287.88
21497	EMS	Zoll Medical	adult spO2 sensor	\$ 245.61
21497	EMS	Zoll Medical	(2) 1-step patient cable for ECG	\$ 515.60

PASSED: December 19, 2016

Brittany Ross  
Fiscal Officer

Fred Redfern  
Mayor