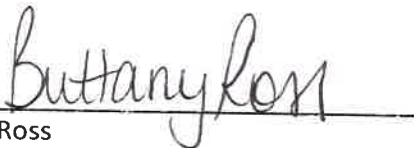


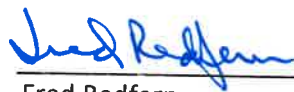
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on January 16, 2017

Check No.	Fund	Payable To	Purpose	Amount
21577	Fire Levy/ EMS	93 Computers	fan for computer cabinet	\$ 75.00
21578	Street	Ace Trucking	replacement bulb for strobe light	\$ 48.00
21579	Funds	Anthem- Cobra	monthly charge	\$ 50.00
21581	Funds	Auto Zone	restocking wipers, filters, etc.	\$ 103.82
21582	Water Works	Burr Oak	for December	\$ 48,623.32
21583	Funds	Cintas	uniforms & etc.	\$ 213.89
21583	Funds	Cintas	uniforms & etc.	\$ 227.87
21608	Police	Commercial Electronics	radio	\$ 263.90
21608	Police	Commercial Electronics	radio, face plate, install new UHF	\$ 890.99
21584	Fire Levy	Coulson Compression	replace. Fuel tank on port. Gen.	\$ 92.14
21585	EMS	Emergency Networking	monthly charge	\$ 265.25
21586	Water/ Sewage	Goss Supply	pipe wrench/ PVC saw blade	\$ 84.00
21587	Police	Huddle Auto Parts	water pump- unit #02	\$ 41.88
21588	Fire Levy/ EMS	J&E Distributors	supplies	\$ 393.70
21589	Service	Jan Allen Baughman	recording fee of Ord. 2579	\$ 80.00
21590	W.W. Capital Improvement	Jobes Henderson	phase I investigation- HTRW	\$ 1,457.50
21591	Water Works	Knowlton Industrial	material to put new bed on truck	\$ 395.06
21592	Police	Larry's Tire Shop	4 Mastercraft tires	\$ 552.00
21592	Fire Levy/ EMS	Larry's Tire Shop	4 new tires for medic 216	\$ 503.00
21593	Water/ Sewage	Leckrone Sanitation	trash hauling for January	\$ 335.00
21594	Park & Pool	Lowe's	new entry knobs to pool	\$ 55.04
21594	Water Works	Lowe's	stain for ww/sew garage office, etc	\$ 43.29
21595	Service/ Park & Pool	McGill Lock & Key	keys cut for rec center/pool	\$ 54.00
21596	EMS	Northside Oxygen	oxygen refills	\$ 70.00
21609	Service	Quinn Supply	replacement belt- rec center	\$ 22.47
21609	Service	Quinn Supply	blower motor- rec center	\$ 275.45
21609	Service	Quinn Supply	inducer motor- rooftop	\$ 152.90
21597	Service	Shriver's Pharmacy	small space heater	\$ 25.99
21597	Water Works	Shriver's Pharmacy	bolts, nuts, washers-pump house	\$ 9.53
21598	Water/ Sewage	Smart Bill	monthly charge	\$ 1,145.42
21599	EMS	Stryker Sales Corp.	8 cot wheels	\$ 492.01
21600	EMS	The Magic Needle	3 embroidered duty shirts	\$ 162.00
21601	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21601	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21602	Service	Treasurer, State of Ohio	renewal for cooperative purch.	\$ 100.00
21603	Water Works	USA Blue Book	fluoride ampules	\$ 135.23
AWD 2012017	Rec Center DS	USDA Rural Development	Rec Center Debt Payment	\$ 14,470.00
21604	Police	Verizon Wireless	monthly charge	\$ 143.94
21605	Sewage/ Roseville DS	Village of Roseville	monthly charge	\$ 10,593.20
21606	Water Works	West Water Supply	check valve for lift station	\$ 25.82
21606	Service	West Water Supply	galv. Malleable cap- Rec Center	\$ 4.61
21606	Water Works	West Water Supply	check valve/ball valve- lift station	\$ 124.92
21607	Fire Levy	Xerox Business Services	Firehouse Software renewal	\$ 970.00

PASSED: January 16, 2017



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor