

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 6, 2017

Check No.	Fund	Payable To	Purpose	Amount
21673	Street	Ace Truck Equipment	cutting edge for snow plow	\$ 171.00
21654	Service	AEP	monthly charge	\$ 1,061.30
21654	Street	AEP	monthly charge	\$ 570.28
21654	Water Works	AEP	monthly charge	\$ 2,970.87
21654	Service	AEP	monthly charge	\$ 680.90
21654	Park & Pool	AEP	monthly charge	\$ 577.79
21654	Sewage System	AEP	monthly charge	\$ 2,651.59
21654	Service/ State Highway	AEP	monthly charge	\$ 2,074.74
21650	EMS	Aetna	EMS Refund	\$ 560.31
21655	Funds	Anthem- Cobra	monthly charge	\$ 50.00
21674	Water Works	Buckeye Power Sales	planned maintenance agreements	\$ 3,090.00
21675	Water Works	Buckeye State Pipe	restocking	\$ 1,157.47
21675	Water Works	Buckeye State Pipe	4" hymax	\$ 151.33
21675	Water Works	Buckeye State Pipe	restocking	\$ 1,059.33
21675	Water Works	Buckeye State Pipe	restocking	\$ 280.64
21657	Water Works	Burr Oak	for January	\$ 50,703.66
21659	Funds	Century Link	monthly long distance charge	\$ 58.08
21660	Police	Century Link	monthly charge	\$ 278.44
21660	EMS	Century Link	monthly charge	\$ 158.18
21660	Service/ Sewage System	Century Link	monthly charge	\$ 225.96
21660	Service	Century Link	monthly charge	\$ 141.16
21660	WW/Fire Levy/ EMS	Century Link	monthly charge	\$ 158.83
21660	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 320.62
21697	Funds	Cintas	uniforms & etc.	\$ 213.89
21697	Funds	Cintas	uniforms & etc.	\$ 227.87
21697	Funds	Cintas	uniforms & etc.	\$ 213.89
21698	Police	Coast to Coast Solutions	case of caution tape	\$ 205.91
21682	Fire Levy/ EMS	Commercial Electronics	UHF, Mag Mt antenna, etc.	\$ 1,023.99
21676	Fire Levy	Coulson Compression	generator repair- engine 213	\$ 81.25
21651	EMS	CSA Enterprises	for January	\$ 1,949.80
21661	Service	DS Knights	monthly charge	\$ 85.00
21683	EMS	Emergency Networking	for January	\$ 230.00
21684	Street	Fastenal	bolts, nuts for CASE backhoe	\$ 7.28
21699	Service	Filter Technology, Inc.	fiberglass disposable filters	\$ 290.69
21677	Fire Levy	Finley Fire	pr of x-small fire gloves	\$ 56.00
21662	Water Works	Foraker Energy	for January	\$ 696.18
21700	Police	Gall's	smith and warren badges	\$ 10.42
21700	Police	Gall's	J. Carr- uniform allowance	\$ 54.99
21700	Police	Gall's	B. Alexander- uniform allow.	\$ 146.38
21701	Service	Gordon Flesch	monthly copier charge	\$ 52.40
21702	Service	Hartford Fire Insurance	flood insurance for Munic. Bldg	\$ 1,217.00
21685	Water Works	Higgins Lumber	10- 8' 2x4 for bench	\$ 36.50
21652	EMS	Humana	EMS Refund	\$ 562.71
21703	Police	Larry's Tire Shop	tire repair/ plug patch	\$ 20.00
21663	Service	Leckrone Sanitation	trash hauling for February	\$ 335.00
21686	Park & Pool	Linden Lighting	timer switch to control lights	\$ 90.67
21686	Fire Levy/ EMS	Linden Lighting	case of bulbs/ 6 ballast	\$ 210.09
21687	Water/ Sewage	McGill Lock & Key	7 keys made- ww/sew garage	\$ 7.00
21688	Water/ Sewage	Modern Glass	new entry door knob- ww/sew gar	\$ 81.60
21664	Police	Nancy Nash Ridenour	for January	\$ 150.00
21665	Sewage System	Northern Perry Water	for December	\$ 4,746.61
21678	EMS	Northside Oxygen	oxygen refills	\$ 55.00
21689	Street	Ohio LTAP	training for Mark & Dana	\$ 100.00
21666	Funds	Onix Networking	1 yr agreement- email services	\$ 900.00
21704	Service	OUPS	2017 governmental assessment	\$ 162.21
21705	Service	Perry County Tribune	newspaper renewal	\$ 42.00
21707	Fire Levy	Shriver's Pharmacy	cycle oil, gas cans for Fire Trucks	\$ 72.45
21708	Service	Shriver's Pharmacy	key caps	\$ 2.58
21709	Police	Shriver's Pharmacy	supplies for Cville school contest	\$ 43.99
21707	Fire Levy	Shriver's Pharmacy	supplies	\$ 10.28
21710	EMS	Shriver's Pharmacy	EMS supplies	\$ 89.96
21691	Water/ Sewage	Smart Bill	monthly charge	\$ 1,122.76

RESOLUTION 2017-10

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 6, 2017

21667	WW/Sew/Income Tax	Software Solutions	monthly support	\$	907.56
21668	Funds	Sprint	monthly charge	\$	989.92
21692	Water Works	Staples	office supplies	\$	24.38
21692	Clerk/WW/ Income Tax	Staples	office supplies	\$	279.95
21692	Police	Staples	office supplies	\$	218.34
21692	Clerk	Staples	imaging drum kit- dell printer	\$	36.69
21693	Street	Star Engineering	rebuild of leaky hydraulic cylinder	\$	180.00
21669	Income Tax	Taxation Tape File Rotary	tax data exchange	\$	144.50
21670	Water Works	TCCI Laboratories	testing	\$	150.00
21679	EMS	The Magic Needle	jobshirt, duty shirt for D.Abram	\$	83.00
21671	Police	Time Warner Cable	monthly charge	\$	124.99
21696	Fire Levy/ EMS	Treasurer of State	MARCS radio user fees	\$	330.00
21696	Police	Treasurer of State	MARCS radio user fees	\$	150.00
21695	Clerk	Treasurer Of State of Ohio	UAN user fees	\$	2,121.00
21680	Water Works	USA Blue Book	12 boxes diamond grip gloves	\$	259.55
21672	Sewage/ Roseville DS	Village of Roseville	for January	\$	10,593.20
21706	Service	Westwater Supply	flush valve- rec center	\$	137.15

PASSED: February 6, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor