

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 20, 2017

Check No.	Fund	Payable To	Purpose	Amount
21731	Water/ Sewage	American Light Company	2 boxes blue locks	\$ 179.40
21727	Funds	Anthem Life	monthly charge	\$ 139.88
21732	Fire Levy/ EMS	Auto Zone	antifreeze, def. fluid, motor oil	\$ 110.32
21806	Service	Auto Zone	oil change for Explorer	\$ 34.91
21806	Police	Auto Zone	oil/air filter for Trailblazer	\$ 14.16
21733	Service/ Street	Bicentennial Committee	2 bicentennial signs	\$ 250.00
21734	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
21811	Funds	Cintas	uniforms & etc.	\$ 227.87
21811	Funds	Cintas	uniforms & etc.	\$ 213.89
21728	Funds	Co-Alliance	monthly charge- fuel	\$ 3,599.37
21735	Funds	Columbia Gas	monthly charge	\$ 2,497.28
21736	Fire Levy/ EMS	Commercial Electronics	mobile antenna, call out	\$ 241.00
21737	Water Works	Delille Oxygen	weld. material-weld bed dump trk	\$ 191.52
21738	Mayor	Frederick Redfern	reimburse- chamber meeting	\$ 25.00
21738	Mayor	Frederick Redfern	chamber of commerce lunch	\$ 15.00
21815	Police	Gall's	J. Carr- uniform allowance	\$ 98.98
21815	Police	Gall's	J. Carr- uniform allowance	\$ 28.99
21816	Service	Gordon Flesch	monthly copier charge	\$ 75.11
21739	Water/ Sewage	HD Supply	housing for radio read	\$ 16.40
21739	Water Works	HD Supply	2- 1"meters	\$ 429.14
21729	Income Tax	Income Tax Refund	only worked in Cville 5%	\$ 1,194.88
21730	Income Tax	Income Tax Refund	did not work/live in Cville	\$ 243.71
21740	W.W. Capital Improvement	Jobes Henderson & Assoc.	Phase I Investigation- HTRW Study	\$ 4,042.50
21741	Water Works	Knowlton Industrial	welding material	\$ 6.00
21742	St/WW/Sew	Linden Lighting	case of 8' flourescent tubes	\$ 74.84
21743	Water/ Sewage	Lowe's	paint respirators	\$ 113.91
21743	Water Works	Lowe's	3" screws to mount radio reads	\$ 26.11
21744	Water Works	McGill Lock & Key	rekey entry knob/ keys made	\$ 33.00
21745	Fire Levy	Musk. Co. Firemans Assoc.	2017 membership dues	\$ 130.00
21746	EMS	Northside Oxygen	oxygen refill	\$ 30.00
21823	Clerk	Perry County Tribune	legal ad for 2016 financials	\$ 22.60
21747	Water/ Sewage	Pollard Water	alum. Sub pump, alum cam lck	\$ 1,129.46
21850	Park & Pool	Shriver's Pharmacy	repair bolt holes	\$ 0.59
21850	Clerk/WW/Inc. Tax	Shriver's Pharmacy	office supplies	\$ 12.47
21851	Fire Levy	Shriver's Pharmacy	smoke alarm w/battery	\$ 17.97
21748	WW/Sew/Inc. Tax	Software Solutions	monthly support	\$ 907.56
21749	EMS	South East Area Transit	PM for 212, brake work, etc.	\$ 1,268.83
21825	Clk/WW/Inc.Tax/Serv.	Staples	office, cleaning supplies	\$ 142.44
21750	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21751	Water Works	West Water Supply	material to revamp lift station	\$ 93.12
21751	Water Works	West Water Supply	material to revamp lift station	\$ 29.16

PASSED: February 20, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor