RESOLUTION 2017-17

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

Check No.	Fund	Payable To	Purpose	Amount	
31828	Water Works	AEP	monthly charge	\$	182.56
91828	Street	AEP	monthly charge	\$	532.74
91828	Water Works	AEP	monthly charge	\$	2,881.25
21828	Service	AEP	monthly charge	\$	635.52
21858	Service	AEP	monthly charge	\$	973.65
011000	Police	Auto Zone	oil change, case of oil- new cruiser	\$	62.99
	Service	Best Lock Service	rekey Rec Center/ make keys	\$	627.00
31808	EMS	Bound Tree Supply	Medical supplies	\$	605.07
21809	Water Works	Buckeye State Pipe	restock (adapter, valves, etc.)	\$	393.65
21810	Water Works	Burr Oak	for February	\$	47,850.16
101011	Funds	Cintas	uniforms & etc.	\$	227.87
21861	Street/WW/Sew.	Clarke Mosquito	Grizzly mosquito sprayer	\$	12,102.40
21812	Police Equip. Replace,	Commercial Electronics	equipment switch over	\$	2,392.99
21753	EMS	CSA Enterprises	for February	\$	1,575.78
	Service	DS Knights, LLC	monthly charge	\$	85.00
21814	Water Works	Foraker Energy	for February	\$	562.14
0.101	Funds	Gov't Forms & Supplies	10000 imprinted envelopes	\$	85.00
21818	Funds	Hanley Print & Promotions	reorder checks/ window envelope:		276.41
21819	Water Works	HD Supply	10 meter pit lids	\$	700.00
21820	Service	MCI Comm Service	monthly charge	\$	33.00
21821	Service	Perry Co. Chamber	2017 membership dues	\$	120.00
21822	Street/ Water Works	Perry Co. Engineer's Office	20 ton cold mix	\$	1,500.00
21862	Service	Perry County Tribune	ad ran for Elliott Building	\$	1,351.00
21824	Service	Quinn Supply	contactor for rooftop unit- Rec		29.60
21855	Funds	Sprint	monthly charge	\$	635.86
21825	EMS	Staples	time clock/ time cards	\$	389.98
21826	Mayor	Time Warner Cable	monthly charge	\$	124.99
	Police	Verizon Wireless	monthly charge	\$	143.92
86816	Water Works	West Water Supply	PVC ratcheting cutter	\$	58.71

PASSED: March 6, 2017

Brittany Ross

Fiscal Officer

Fred Redfern

Mayor