


## RESOLUTION 2017-20

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

Check No.	Fund	Payable To	Purpose	Amount
21874	Water Works	AEP	monthly charge	\$ 196.12
21876	Ser/Inc. Tax/ WW/Sew	Bound Tree Medical	AED cabinet	\$ 245.99
21876	Fire Levy/ EMS	Bound Tree Medical	AED replace. Batt. & AED pads	\$ 538.88
21877	Police	Bryan Alexander	reimburse- package sent out	\$ 7.50
21920	Funds	Cintas	uniforms & etc	\$ 213.89
21920	Funds	Cintas	uniforms & etc	\$ 227.87
21920	Funds	Cintas	uniforms & etc	\$ 240.46
21880	Funds	Columbia Gas	monthly charge	\$ 1,754.73
21921	Police	Gall's	T. Loy- uniform allowance	\$ 197.16
21921	Police	Gall's	T. Loy- uniform allowance	\$ 252.50
21881	Water Works	Gobel's Hardware	1 gal. black paint for old dump trk	\$ 42.99
21922	Service	Gordon Fleisch	monthly copier charge	\$ 76.89
21882	Fire Levy/ EMS	Goss Supply	flat shovel, round tip shovels, rake	\$ 131.45
21923	Funds	Government Forms & Supplies	2000 vouchers	\$ 120.00
21883	W.W. Capital Improve.	Jobes Henderson & Assoc.	general engineering services	\$ 1,180.00
21884	Park & Pool	Linden Lighting	400 watt bulb/ 3 photo cells	\$ 63.17
21884	Service	Linden Lighting	LED bulbs to replace haylight-rec ctr	\$ 339.04
21924	Service	Lowe's	thermostat for Rec Center	\$ 19.94
21924	Street/WW/Sew	Lowe's	1/2" drive impact/drill	\$ 565.25
21885	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
21886	Water/ Sewage	Praxair	rebuild of regulator on torch	\$ 65.30
21887	Water Works	Shelly Materials	60 ton limestone/ berm	\$ 1,112.93
21893	Fire Levy	Shriver's Pharmacy	supplies	\$ 66.39
21894	Water Works	Shriver's Pharmacy	5lb box screws- attach radio reads	\$ 25.99
21894	Water Works	Shriver's Pharmacy	2nd day air UPS- papers to Army Corp.	\$ 18.32
21894	Sewage System	Shriver's Pharmacy	1/4" tubing for sewer stations	\$ 1.90
21894	Water Works	Shriver's Pharmacy	pipe fitting compound	\$ 7.49
21894	Sewage System	Shriver's Pharmacy	3- 1/4" fittings	\$ 11.37
21888	Water/ Sewage	Smart Bill	monthly service charge	\$ 1,122.93
21889	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 907.56
21890	Water Works	TCCI Laboratories	testing	\$ 375.00
21891	P&P/ Sewage System	Time Warner Cable	monthly charge	\$ 143.90
21892	Water Works	Zane Feed & Supply	swivel hook & gate pin-lake 4	\$ 8.49

PASSED: March 20, 2017

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor