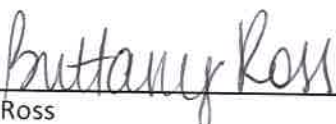



BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 3, 2017

Check No.	Fund	Payable To	Purpose	Amount
21926	Service	AEP	monthly charge	\$ 841.60
21926	Service	AEP	monthly charge	\$ 520.68
21926	Park & Pool	AEP	monthly charge	\$ 475.93
21926	Water Works	AEP	monthly charge	\$ 2,707.63
21926	Sewage System	AEP	monthly charge	\$ 3,014.96
21939	Service	American Lighting	AC sensor- electrical tester	\$ 17.50
21940	Water Works	Auto Zone	support cylinders for meter reader trk	\$ 49.64
21940	Service	Auto Zone	case of oil/oil filter for Equinox	\$ 39.25
21940	Police	Auto Zone	case of oil for 2009 Crown Vic	\$ 37.08
21941	Street/WW/Sewage	Bear Rental	2 pair Lacrosse rubber boots	\$ 240.00
21942	Sewage System	Buckeye Power Sales	replaced charger & batter-B1	\$ 325.13
21943	Street	Carter Lumber	perforated pipe, pipe for drainage	\$ 308.00
21944	Funds	Cintas	uniforms & etc	\$ 225.66
21944	Funds	Cintas	uniforms & etc	\$ 211.68
21945	Water Works	Dollar Saver	U bolts- revamp lift station	\$ 11.94
21946	Fire Levy	Finley Fire	repair 2 air paks	\$ 146.95
21947	Water/ Sewage	Goss Supply	scrub brushes/handles for wash bay	\$ 66.27
21927	W.W. Capital Improve.	IBI Group	waterline bidding & constr.	\$ 3,751.51
21911	Income Tax	Income Tax Refund	income tax refund	\$ 479.65
21912	Income Tax	Income Tax Refund	income tax refund	\$ 174.00
21914	Income Tax	Income Tax Refund	income tax refund	\$ 250.00
21917	Income Tax	Income Tax Refund	income tax refund	\$ 454.00
21915	Income Tax	Income Tax Refund	income tax refund	\$ 362.25
21913	Income Tax	Income Tax Refund	income tax refund	\$ 72.00
21916	Income Tax	Income Tax Refund	income tax refund	\$ 72.00
21948	Water Works	Lashley Tractor Sales	oil, filters for tractor at WTP	\$ 141.27
21928	Park & Pool	Leckrone Sanitation	trash hauling- March	\$ 335.00
21949	Water/ Sewage	Lowe's	2 hammers	\$ 42.72
21949	Sewage System	Lowe's	6 organizers for Crane Truck	\$ 96.18
21949	Water/ Sewage	Lowe's	lock for water/sewer garage	\$ 11.86
21949	Water/ Sewage	Lowe's	lock for water plant	\$ 11.86
21950	Street/ Water Works	McGill Lock & Key Shop	rekey street garage and WTP	\$ 50.00
21929	Service	MCI Comm Service	monthly charge	\$ 33.00
21951	Street	Michael Todd & Co.	black letters/white sheeting	\$ 110.68
21952	Water Works	Neff Trucking	conspicuity tape, etc.- dump trk	\$ 354.41
21930	Park & Pool	Perry Co. Health Dept.	pool operating license	\$ 207.00
21931	Clerk/ Service	Pitney Bowes Global Financial	postage meter lease	\$ 141.00
21932	Service	Pitney Bowes, Inc.	supplies for postage meter	\$ 92.78
21953	Ser/St/WW/Sew	Sam's Club	55 gallon drum trash bags	\$ 68.96
21957	WW/Sew/Inc. Tax	Shriver's Pharmacy	supplies for meeting	\$ 14.36
21957	WW/Sew/Inc. Tax	Shriver's Pharmacy	supplies for meeting	\$ 3.57
21933	Service	Simplex Grinnell	system monitoring renewal	\$ 734.64
21934	Police	Southeast Ohio Reg. Jail	January billing- beds used	\$ 204.00
21954	Funds	Staples	office supplies/ key cabinet	\$ 269.77
21935	Income Tax	Time Warner Cable	monthly charge	\$ 124.99
21936	Police	Treasurer, State of Ohio	initial premium- VPODF	\$ 450.00
21937	Police	Verizon Wireless	monthly charge	\$ 143.92
21955	Water/ Sewage	Walmart	mop & bucket 3 pc and refills	\$ 44.84
21956	Service	Wolfe Heating & A/C	service call- Rec Center rooftop unit	\$ 456.70
21938	Sewage Replacement	Zanesville Electric Motor	VFD pump for pump station B1	\$ 3,614.60

PASSED: April 3, 2017

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor