

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 17, 2017

Check No.	Fund	Payable To	Purpose	Amount
21971	Service/ State Highway	AEP	monthly charge	\$ 1,901.42
21971	Street	AEP	monthly charge	\$ 446.90
21972	Funds	Anthem- Cobra	monthly charge	\$ 50.00
21973	Funds	Anthem Life	monthly charge	\$ 147.38
22001	St/WW/Sew	Auto Zone	5 bags of oil dry	\$ 24.95
22001	Fire Levy	Auto Zone	cotter pins, jack, fuel cap	\$ 54.28
22002	Park & Pool	Beckert's	leaf blower	\$ 169.95
21974	Water Works	Burr Oak	monthly charge	\$ 51,414.56
21975	Street	Charles Fisher	work done on tractor	\$ 780.21
22003	Funds	Cintas	uniforms & etc.	\$ 323.55
22003	Service	Cintas	trash bags	\$ 27.98
22003	Funds	Cintas	uniforms & etc.	\$ 226.41
21976	Funds	Columbia Gas	monthly charge	\$ 1,603.89
21977	Funds	Comp Management	renewal for 2018-group enroll.	\$ 1,940.00
21978	Service	DS Knights	monthly charge	\$ 85.00
21979	EMS	Emergency Networking	for March	\$ 245.00
21980	Fire Levy	Finley Fire	repair bottle valve- SCBA bottle	\$ 75.00
21981	Water Works	Foraker Energy	monthly charge	\$ 493.00
22005	Police	Gall's	2 shirts- Tracy	\$ 106.08
22005	Police	Gall's	badge/ pins	\$ 34.01
22006	Water Works	Goodman Steel	make new bolts on forks-backhoe	\$ 266.91
22007	Sewage Replacement	Goss Supply	3 kamlocks-plumb. Pumps & stations	\$ 39.00
22007	Street	Goss Supply	2 handheld sprayers	\$ 145.82
21982	Water Works	HD Supply	27 radio read pit meters	\$ 3,510.00
21983	Fire Levy/ EMS	J&E Distributors	supplies	\$ 497.90
21983	Fire Levy/ EMS	J&E Distributors	supplies- insect fogger	\$ 78.00
21984	Water Works	Jobes Henderson & Assoc	EPA mapping project-engineering	\$ 2,237.50
21985	Park & Pool	Leckrone Sanitation	monthly charge	\$ 335.00
21986	Water Works	McGill Lock & Key	made 4 keys	\$ 4.50
21987	Police	Nancy Nash Ridenour	monthly charge	\$ 225.00
21999	Sewage System	Northern Perry Water	for January	\$ 4,796.88
22000	Sewage System	Northern Perry Water	for February	\$ 4,906.66
22008	EMS	Northside Oxygen	oxygen refills	\$ 45.00
DC04182017	Clerk	Ohio History Connection	webinar- records mgmt	\$ 20.00
21988	Park & Pool	Perry County Tribune	pool ad- two weeks	\$ 28.30
21989	Water/ Sewage	Pitney Bowes Purchase Power	postage for meter	\$ 395.99
21990	Water Works	Pollard Water	sample cell, 6 water markers	\$ 209.39
21990	Water/ Sewage	Pollard Water	HD PVC discharge hose- red	\$ 120.83
22017	Sewage System	Shriver's Pharmacy	rope, plumbers tape for pump	\$ 34.47
22017	Sewage System	Shriver's Pharmacy	adapter, cleanout with plug	\$ 3.78
22014	EMS	Shriver's Pharmacy	supplies	\$ 55.70
22015	Fire Levy	Shriver's Pharmacy	supplies	\$ 26.60
21991	EMS	South East Area Transit	Pm for 216, front end alignment	\$ 848.95
21992	Funds	Sprint	monthly charge	\$ 691.86
22009	Police/WW/Sew/Inc.Tax	Staples	back up tapes/ office supplies	\$ 284.29
21993	Fire Levy	Tanner Towing	haul Brush truck to Z Bus	\$ 50.00
21994	Water Works	TCCI Laboratories	testing	\$ 75.00
22010	Police	The Firehouse	R.Walters- uniform allowance	\$ 180.50
21995	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21995	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21996	Fire Levy/ EMS	Treasurer of State	MARCS radio user fees- 2nd qtr	\$ 330.00
21997	Clerk	Treasurer of State of Ohio	UAN user fees- 2nd qtr	\$ 876.00
22016	Sewage Replacement	West Water Supply	sump pump for B1	\$ 416.14
22016	Sewage Replacement	West Water Supply	material to replumb B-1	\$ 169.62
22012	Sewage Replacement	Winsupply of Zanesville	plumbing, check valves, etc.	\$ 114.50

PASSED: April 17, 2017

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor