

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 15, 2017

Check No.	Fund	Payable To	Purpose	Amount
22069	Police	93 Computers	PC clean up/ virus removal	\$ 75.00
22069	Police	93 Computers	laptop/upgrades/configure, etc.	\$ 1,195.00
22070	Park & Pool	American Pride	lawnboy blade/ spark plug	\$ 25.94
22071	W.W. Capital Improve.	APG Media of Ohio, LLC	ad placed for bids- waterline project	\$ 778.60
22072	Fire Levy	Auto Zone	headlight for fire engine	\$ 10.17
22072	Water Works	Auto Zone	2 jugs diesel exhaust fluid	\$ 25.00
22072	Police	Auto Zone	headlight bulb & wiper blade	\$ 38.03
22073	Funds	Baker & Hostetler LLP	cyber investigation services	\$ 2,500.00
22074	Water Works	Bean Brake & Front End	brakes on Meter Reader truck	\$ 269.13
22075	Street	Beckert's	weed eater heads	\$ 51.94
22075	Street/WW/ P&P	Beckert's	weed eater string/ leaf blower	\$ 241.84
22076	Water Works	Burr Oak	monthly charge	\$ 49,946.09
22077	Street	Cargill	salt to finish out contract	\$ 3,753.82
22078	Street	Carl's Garage	modify muffler for tractor	\$ 20.00
22079	Sewage Replacement	Champion Services	pumped 2 tanks on Keystone	\$ 450.00
22079	Park & Pool	Champion Services	port o let rental for April	\$ 425.00
22081	Funds	Cintas	uniforms & etc	\$ 219.53
22081	Funds	Cintas	uniforms & etc	\$ 205.55
22081	Funds	Cintas	uniforms & etc	\$ 257.60
22082	Funds	Columbia Gas	monthly charge	\$ 776.37
22083	EMS	Emergency Networking	for February	\$ 237.25
22083	EMS	Emergency Networking	for April	\$ 322.50
22084	Fire Levy	Finley Fire	2 gallon gear wash	\$ 64.00
22085	Water Works	Foraker Energy	monthly charge	\$ 262.75
22086	Mayor	Fred Redfern	reimburse- P.C. Chamber luncheon	\$ 15.00
22087	Police	Gall's	police badges	\$ 57.60
22088	Service	Gobel Hardware	2 window glass 14x20, putty	\$ 25.55
22089	Water/ Sewage	Goss Supply	log chains, safety glasses, etc.	\$ 279.24
22090	WW/Sew/Mayor/Inc. Tax	Home Depot Credit Services	2 bathroom storage cabinets	\$ 268.13
22091	Police	Huddle Auto Parts	case of dextron trans. fluid/ oil	\$ 78.84
22092	W.W. Capital Improve.	Jobes Henderson	CDBG & NatureWorks Applications	\$ 562.50
22093	Service	Larry's Tire Shop	3 tire repairs/ rotation	\$ 40.00
22093	Water Works	Larry's Tire Shop	tire rotation- meter reader truck	\$ 15.00
22094	Service	Leckrone Sanitation	monthly trash hauling	\$ 335.00
22096	Water Works	Lowe's	5 gal pail of roof coating	\$ 86.03
22096	Water Works	Lowe's	tripod lights to use on water breaks	\$ 150.10
22096	Service	Lowe's	material to plumb wires: air comp.	\$ 78.40
22123	Funds	McBane Insurance	increase excess liability	\$ 596.00
22097	EMS	Mid- East CTC	adv. EMT tuition- N.Hall & D.Abram	\$ 3,280.00
22097	EMS	Mid- East CTC	EMT tuition- B. Glanemann	\$ 1,170.00
22098	Park & Pool	Morton Lawn Care	lawn treatment	\$ 110.00
22099	Police	Nancy Nash Ridenour	for April	\$ 150.00
22100	Fire Levy	New Lex Fire Dept.	fire gear for D. Abram	\$ 2,393.00
22101	Street	Newlon Tire	tire repair- tractor	\$ 82.44
22101	Police	Newlon Tire	new tires on unit #02	\$ 542.40
22103	Sewage System	Northern Perry Water	for March	\$ 4,849.07
22104	EMS	Northside Oxygen	oxygen refill	\$ 90.00
22105	Street	Perry Co. Engineer's Office	10 ton cold mix	\$ 750.00
22106	Police	Pro Tech Automotive	install transmission in Trailblazer	\$ 581.07
22108	Park & Pool	Shelly Materials	load of 57 stone- gravel at park	\$ 391.95
22117	Fire Levy	Shriver's Pharmacy	supplies	\$ 38.92
22118	EMS	Shriver's Pharmacy	supplies	\$ 256.23
22119	Water/ Sewage	Shriver's Pharmacy	drill bit/anchor screws	\$ 7.39
22109	WW/Sew/Inc. Tax	Software Solutions	monthly support- June	\$ 1,004.68
22109	WW/Sew/Inc. Tax	Software Solutions	monthly support- May	\$ 1,004.68
22110	Fire/EMS	South East Area Transit	work done on 215/216	\$ 417.84
22111	Funds	Staples	paper, toner, office supplies	\$ 987.52
22111	Funds	Staples	scissors/ lexmark black ink	\$ 141.40
22112	Municipal DS	The Community Bank	interest payment on Munic. Bldg	\$ 12,973.80
22113	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
22113	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
22114	Street	Tractor Supply	bolt for blade on brush hog	\$ 19.99

RESOLUTION 2017-37

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 15, 2017

22115	Police	Treasurer of State	MARCS radio qtrly user fees	\$	150.00
22116	Street/WW/Sewage	Zane Feed & Supply	6- 2 1/2 gal jugs round up	\$	359.70

PASSED: May 15, 2017



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor