

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 5, 2017


Check No.	Fund	Payable To	Purpose	Amount
22163	Service/ St. Highway	AEP	monthly charge	\$ 1,047.12
22163	Street	AEP	monthly charge	\$ 469.05
22163	Service	AEP	monthly charge	\$ 338.75
22163	Water Works	AEP	monthly charge	\$ 2,450.33
22163	Service	AEP	monthly charge	\$ 859.43
22163	Park & Pool	AEP	monthly charge	\$ 408.08
22163	Sewage System	AEP	monthly charge	\$ 2,491.57
22164	Water Works	Auto Electric	rebuild alternator on old dump trk	\$ 45.00
22165	Water Works	Auto Zone	brake fluid	\$ 36.98
22166	Water Works	Burr Oak	for May	\$ 52,223.91
22167	Funds	Century Link	monthly long distance charge	\$ 57.98
22168	Fire Levy	Century Link	monthly charge	\$ 136.37
22168	Clerk/Fire Levy/EMS	Century Link	monthly charge	\$ 159.05
22168	Police	Century Link	monthly charge	\$ 268.37
22168	Service/Sewage System	Century Link	monthly charge	\$ 272.16
22168	Mayor/Inc. Tax/P&P	Century Link	monthly charge	\$ 310.13
22169	Funds	Cintas	uniforms & etc	\$ 218.66
22169	Funds	Cintas	uniforms & etc	\$ 205.43
22169	Funds	Cintas	uniforms & etc	\$ 218.66
22204	Sewage System	Corrpro	cathodic protection on lift stations	\$ 2,850.00
22148	EMS	CSA Enterprises	for May	\$ 2,916.92
22150	Police	Dallas Taylor	worked 21.75 hrs	\$ 195.75
22170	Fire Levy	Finley Fire	Air Pak testing (17)	\$ 884.00
22170	Fire Levy	Finley Fire	gallon of mineral oil	\$ 20.00
22171	Water Works	Foraker Energy	monthly charge	\$ 12.00
22172	Park & Pool	Gobel Hardware	1 gal blk paint/ 1 gal yellow paint	\$ 85.98
22173	Water Works	HD Supply	restock supplies	\$ 1,034.74
22174	W.W. Capital Improve.	Jobes Henderson	prof. engineering serv.- April	\$ 13,982.37
22146	Service	Kendrick Creativ	annual pymt- webpage maint.	\$ 1,020.00
22175	Water/ Sewage	Kyle Fleming	utility billing refund	\$ 122.30
22176	Police	Larry's Tire Shop	tire repair- comm. Serv. Truck	\$ 10.00
22177	Fire Levy/ EMS	Leckrone Sanitation	monthly trash hauling	\$ 335.00
22178	St/WW/Sew	Lowe's	paint samples for Beaumont Bldg	\$ 15.93
22179	Park & Pool	McGill Lock & Key	keys made for pool house	\$ 10.00
22180	Service	MCI	monthly charge	\$ 33.20
22181	Park & Pool	Modern Glass	pool paint	\$ 241.04
22181	Park & Pool	Modern Glass	diving board paint	\$ 171.12
22181	Park & Pool	Modern Glass	6 cases of muratic acid	\$ 129.50
22182	Police	Nancy Nash Ridenour	for May	\$ 150.00
22206	Street Paving DS	Ohio Treasurer, Josh Mandel	debt payment	\$ 4,054.24
22206	Burr Oak DS	Ohio Treasurer, Josh Mandel	debt payment	\$ 1,687.00
22206	Waterline Replace. DS	Ohio Treasurer, Josh Mandel	debt payment	\$ 662.62
22184	Water Works	Omni- Site	Smartelight 1 yr wireless service	\$ 466.32
22183	Park & Pool	OP Aquatics	chemicals for pool	\$ 649.95
22207	Burr Oak DS	OWDA	principal/interest- #5054/#5069	\$ 14,918.24
22207	Sayre- Reservoir DS	OWDA	principal/interest- #3957	\$ 1,671.09
22207	Sewage Improvement DS	OWDA	principal/interest- #4686 final pymt	\$ 3,688.71
22207	Saltillo-Cloverhill DS	OWDA	principal/interest- #4913	\$ 7,688.41
22207	Waterline Repl. Design DS	OWDA	principai payment- #6713	\$ 8,932.50
22185	Service	Pitney Bowes, Inc.	red cartridges for postage meter	\$ 159.98
22149	EMS	Principal Life Insurance	EMS refund	\$ 121.52
22186	Park & Pool	Randy's Pool	thermometer for pool	\$ 5.69
22187	Park & Pool	Sam's Club	concession stand supplies	\$ 752.66
22187	Park & Pool	Sam's Club	annual membership fees	\$ 235.00
22187	Park & Pool	Sam's Club	trash bags, lysol, dial soap, etc.	\$ 480.42
22187	Park & Pool	Sam's Club	concession stand supplies	\$ 512.71
22188	Water/ Sewage	Sensus Metering Systems	annual support- meter reading	\$ 1,949.94
22202	Park & Pool	Shriver's Pharmacy	cleaning supplies for pool	\$ 36.04
22202	Park & Pool	Shriver's Pharmacy	(3) fridge thermometers	\$ 8.97
22202	Water Works	Shriver's Pharmacy	UPS shipping- return bid packet	\$ 13.65
22201	Police	Shriver's Pharmacy	8gb USB Flash Drive	\$ 9.99
22202	Street	Shriver's Pharmacy	wheels for mosquito sprayer	\$ 68.32

RESOLUTION 2017-40

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 5, 2017

22202	Water/ Sewage	Shriver's Pharmacy	impact bit, nuts, bolts, etc.	\$ 6.69
22202	Street	Shriver's Pharmacy	paint tray liners, pan & rollers	\$ 31.88
22199	Fire Levy	Shriver's Pharmacy	supplies	\$ 92.18
22200	Fire Levy	Shriver's Pharmacy	balance from prior invoice	\$ 0.20
22189	Funds	Sprint	monthly charge	\$ 700.18
22190	WW/Sew/Fire Levy/EMS	Staples	ink cartridges, envelopes, etc.	\$ 232.06
22191	Ser/St/WW/Sew	Stoneburner Repair	fix park brake on lift truck	\$ 643.68
22192	Water Works	Time Warner Cable	monthly charge	\$ 88.32
22193	Clerk	Treas. Of State of Ohio	UAN user fees- 3rd qtr	\$ 876.00
22194	Water Works	Treasurer, State of Ohio	dam safety annual fee	\$ 1,617.75
22195	Ser/St/WW/Sew	Tri-County Overhead Door	install garage door on old CIC bldg	\$ 750.00
22196	Police	Verizon Wireless	monthly charge	\$ 143.98
22197	Park & Pool	West Water Supply	o-seals for women's restroom	\$ 13.90
22197	Park & Pool	West Water Supply	o-seals for women's restroom	\$ 12.23

PASSED: June 5, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor