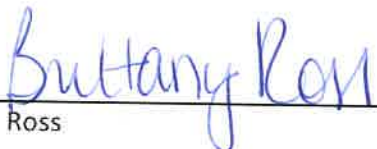
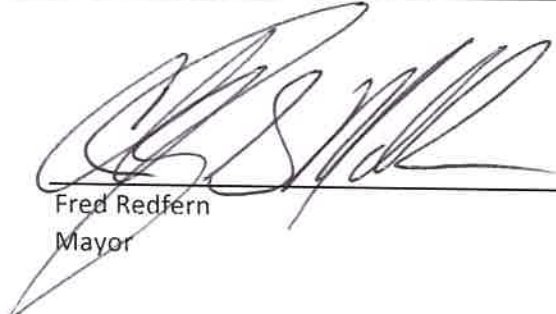


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 19, 2017

Check No.	Fund	Payable To	Purpose	Amount
22210	Water Works	AEP	monthly charge	\$ 46.05
22211	Park & Pool	American Light	130 AMP double pool breaker	\$ 67.50
22213	Police	APG Media of Ohio LLC	police officer help wanted ad	\$ 112.30
22214	Park & Pool	Auto Electric	rebuild alternator- 04 Ford	\$ 75.00
22215	Fire Levy	Auto Zone	5 jugs DEF fluid- fire trucks	\$ 50.00
22216	Street	Beckert's	prime bulb for weedeater	\$ 5.98
22217	Park & Pool	Champion Services	port o let rental for May	\$ 425.00
22217	Sewage Replacement	Champion Services	pumped 4 tanks on McKeever	\$ 900.00
22218	Police	Chris Martin	worked 17.5 hrs- wk ending 6/1	\$ 157.50
22219	Funds	Cintas	uniforms & etc.	\$ 232.18
22219	Funds	Cintas	uniforms & etc.	\$ 233.83
22220	Police	Dallas Taylor	worked 6.5 hrs- wk ending 6/17	\$ 58.50
22221	Park & Pool	Dollar Saver	bolts & nuts to repair picnic tables	\$ 49.62
22244	EMS	Emergency Networking	for May	\$ 318.00
22222	Fire Levy	Finley Fire	control handle, 2.5" valve	\$ 475.82
22222	Fire Levy	Finley Fire	air pak testing	\$ 336.75
22222	Fire Levy	Finley Fire	pump/PM testing- 213	\$ 1,248.14
22222	Fire Levy	Finley Fire	pump/PM testing- 214	\$ 1,120.00
22223	Mayor	Fred Redfern	reimburse for travel expenses	\$ 314.90
22223	Mayor	Fred Redfern	reimburse for gas- conference	\$ 20.00
22224	Street	Garey's AG & Diesel	manifold elbow- Jack's tractor	\$ 32.50
22205	Park & Pool	George Spears	install 5 cameras, materials	\$ 2,885.95
22205	Sewage System	George Spears	insall VFD at B1 lift station	\$ 300.00
22225	Park & Pool	Goss Supply	chemical sprayer for round-up	\$ 72.91
22225	St/WW/Sew	Goss Supply	2 medium vests, 4 large vests	\$ 59.70
22226	Water Works	HD Supply	pvc comp saddle, quick tap saddle	\$ 190.25
22227	Police	Jeff Finley	worked 12 hrs- wk ending 6/17	\$ 108.00
22228	Water Works	Lashley Tractor	roller pin for deck on mower	\$ 3.73
22229	Service	Linden Lighting	LED lights to replace haylights in Rec	\$ 202.50
22230	EMS	Northside Oxygen	oxygen refills	\$ 80.00
22231	Park & Pool	O.P. Aquatics	chemicals	\$ 704.20
22231	Park & Pool	O.P. Aquatics	chemicals/ supplies	\$ 1,040.55
22232	St/WW/Sew	Praxair	refill tanks on acetoline torch	\$ 70.00
22233	Park & Pool	Sam's Club	concession stand supplies	\$ 609.52
22234	Park & Pool	Shriver's Pharmacy	ship back swimsuits	\$ 20.02
22234	Street	Shriver's Pharmacy	ball hitch for dump truck	\$ 9.29
22235	WW/Sew/ Inc. Tax	Software Solutions	monthly support	\$ 1,004.68
22236	Water Works	TCCI Laboratories	testing	\$ 475.00
22237	Park & Pool	Time Warner Cable	monthly charge	\$ 251.34
22237	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
22249	Service	Time Warner Cable	monthly charge- Rec Center	\$ 187.23
22250	Fire Levy	Treasurer, State of Ohio	volunteer FF dependent assessment	\$ 150.00
22238	Ser/St/WW/Sew	Tri-County Overhead	replace 2 doors on old Beaumont Bldg	\$ 2,280.00

PASSED: June 19, 2017


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor