

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

| Check No. | Fund | Payable To | Purpose | Amount |
|-----------|--------------------------|-------------------------|--|-------------|
| 222161 | Street | AEP | monthly charge | \$ 469.59 |
| 222161 | Service | AEP | monthly charge | \$ 220.91 |
| 222161 | Service | AEP | monthly charge | \$ 836.56 |
| 222161 | Park & Pool | AEP | monthly charge | \$ 1,104.48 |
| 222161 | Water Works | AEP | monthly charge | \$ 1,969.00 |
| 222161 | Sewage System | AEP | monthly charge | \$ 1,937.10 |
| 222162 | Fire Levy/ EMS | Auto Zone | headlight bulb, oil dry | \$ 93.35 |
| 222163 | St/WW/Sew | Beckert's | pressure washer | \$ 579.95 |
| 222164 | EMS | Bound Tree | gloves, supplies | \$ 558.00 |
| 222166 | Funds | Century Link | long distance charge | \$ 60.22 |
| 222167 | Police | Century Link | monthly charge | \$ 41.68 |
| 222168 | Sewage Replacement | Champion Services | pumped tanks | \$ 787.50 |
| 222169 | Ser/St/WW/Sew | Cintas | uniforms & etc | \$ 216.04 |
| 222169 | Ser/St/WW/Sew | Cintas | uniforms & etc | \$ 232.18 |
| 222160 | EMS | CSA Enterprises | for June | \$ 3,259.12 |
| 22270 | Street | Dollar Saver | nuts, bolts, washers for brush hog | \$ 25.05 |
| 22270 | Park & Pool | Dollar Saver | nuts & bolts for benches/picnic tables | \$ 5.35 |
| 22271 | EMS | Finley Fire | LED lights for medic 216 | \$ 399.94 |
| 22272 | Water Works | Foraker Energy | for June | \$ 12.00 |
| 22273 | Service | Goss Supply | chain/links- climbing wall | \$ 144.24 |
| 22274 | Water/ Sewage | HD Supply | 2 cases of in house meters | \$ 1,558.18 |
| 22275 | W.W. Capital Improvement | Jobes Henderson | prof. engineering serv.- bidding | \$ 8,998.75 |
| 22276 | Ser/St/WW/Sew | Lowe's | airless paint gun sprayer, paint, etc. | \$ 277.78 |
| 22277 | Service | MCI | monthly charge | \$ 13.03 |
| 22278 | Service | Modern Glass | grout bag-patch crack on CIC bldg | \$ 4.95 |
| 22279 | Fire Levy | National Hose Testing | hose/ladder testing | \$ 1,951.20 |
| 22280 | Sewage System | Northern Perry Water | for April | \$ 4,923.89 |
| 22281 | Service | O.K. Coal | 2 bags mortar mix- repair crack | \$ 11.30 |
| 22282 | Park & Pool | O.P. Aquatics | chemicals/ muriatic acid | \$ 1,006.42 |
| 22283 | Sewage System | Omni- Site | 1 yr wireless service | \$ 346.13 |
| 22284 | EMS | Orkin | inspection/ extermination | \$ 250.00 |
| 22285 | St/WW/Sew | Praxair | refill tanks on acetoline torch | \$ 36.00 |
| 22286 | Park & Pool | Sam's Club | Concession Stand supplies | \$ 553.33 |
| 22287 | Service | Shriver's Pharmacy | plugs to cap waterline-old munic. Bldg | \$ 3.98 |
| 22287 | Service | Shriver's Pharmacy | paint rollers/ supplies | \$ 21.95 |
| 22288 | EMS | South East Area Transit | repairs to A/C unit on 212 | \$ 1,214.14 |
| 22289 | WW/Sew/Inc. Tax/EMS | Staples | ink, paper, cleaners, etc. | \$ 511.38 |
| 22290 | Funds | Time Warner Cable | upgraded/ monthly charge | \$ 693.32 |
| 22291 | Water Works | Tractor Supply | 100 ft garden hose | \$ 24.99 |
| 22292 | Police | Verizon Wireless | monthly charge | \$ 143.98 |

PASSED: July 3, 2017

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor