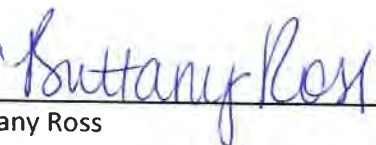


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 17, 2017

Check No.	Fund	Payable To	Purpose	Amount
22312	Service	ABI Phone Systems	reset line- needs circular hunt	\$ 80.00
22313	Service/ St. Highway	AEP	monthly charge	\$ 1,698.60
22313	Water Works	AEP	monthly charge	\$ 60.35
22314	Funds	Anthem- Cobra	monthly charge	\$ 50.00
22315	Water Works	Burr Oak	for June	\$ 51,711.16
22316	Park & Pool	Champion Services	port-o-let rental for June	\$ 425.00
22316	Sewage Replacement	Champion Services	pumped 11 tanks	\$ 2,475.00
22351	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 306.92
22351	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 232.18
22317	Funds	Co-Alliance	fuel	\$ 3,619.85
22318	Funds	Columbia Gas	monthly charge	\$ 459.76
22318	EMS	Emergency Networking	monthly charge for June	\$ 292.00
22319	Park & Pool	George Spears, LLC	new laptop- configured for park	\$ 783.91
22319	Water Works	George Spears, LLC	troubleshoot booster stations	\$ 702.12
22320	Street	Gobel's Hardware	gallon paint-metal on bridge on China	\$ 61.94
22320	Police	Government Forms & Supplies	500 case jackets- citations	\$ 192.38
22321	Water Works	HD Supply	8-4"/6-6" hymax clamps	\$ 2,692.00
22321	Water Works	HD Supply	4- 8" hymax coupling	\$ 961.64
22321	Water Works	HD Supply	battery powered meter pit pump	\$ 125.00
22311	Income Tax	Income Tax Refund	Income Tax Refund	\$ 84.32
22322	EMS	J&E Distributors	cleaning supplies, trash bags	\$ 237.20
22323	W.W. Capital Improvement	Jobes Henderson	waterline project services- June	\$ 11,111.10
22324	Street	Leckrone Sanitation	trash hauling	\$ 335.00
22325	Street/Water/Sewage	Lemon's Farm Equipment	Curtis 6' rotary mower	\$ 1,695.00
22354	Service	Lowe's	paint for new service garage	\$ 334.40
22326	EMS	Miller Towing	tow medic 212 to S.E.A.T.	\$ 189.00
22327	Clerk	MNCO	ad for 2018 budget	\$ 46.65
22328	State Highway	Modern Glass	paint/rollers for medians on highway	\$ 504.82
22329	Police	Nancy Nash Ridenour	for June	\$ 150.00
22330	Sewage System	Northern Perry Water	for May	\$ 5,046.23
22331	Street	Osburn Associates, Inc.	4 bridge weight limit signs	\$ 307.26
22371	Street	Perry Co. Engineer's Office	23 ton cold mix	\$ 1,725.00
22332	Park & Pool	Sam's Club	concession stand supplies	\$ 420.26
22333	Water Works	Shelly Materials	16 ton limestone	\$ 311.85
22342	Fire Levy	Shriver's Pharmacy	supplies	\$ 22.17
22343	Police	Shriver's Pharmacy	USB flash drive	\$ 24.99
22341	Water Works	Shriver's Pharmacy	rechargeable batteries- command link	\$ 14.29
22341	Water Works	Shriver's Pharmacy	5 pk mailing circle tabs	\$ 4.95
22341	Fire Levy	Shriver's Pharmacy	5 black fine markers	\$ 6.45
22344	EMS	Shriver's Pharmacy	test strips, supplies, etc.	\$ 390.52
22341	Water Works	Shriver's Pharmacy	key made for water dept.	\$ 1.19
22334	Water/ Sewage	Smart Bill	monthly charge- postage/bills	\$ 1,132.84
22335	WW/Sew/Income Tax	Software Solutions	monthly support charge	\$ 1,004.68
22336	EMS	South East Area Transit	PM on 216	\$ 259.97
22355	Funds	Staples	office & cleaning supplies, etc.	\$ 208.36
22337	Water Works	TCCI Laboratories	testing	\$ 225.00
22338	Fire Levy DS	The Community Bank	annual debt payment	\$ 35,887.94
22339	Sewage System	Time Warner Cable	monthly charge	\$ 519.54
22339	Service	Time Warner Cable	monthly charge- rec center	\$ 88.12
22339	Park & Pool	Time Warner Cable	monthly charge	\$ 139.84
22340	Water Works	Walmart	stickers for mailers- water notice	\$ 15.62

PASSED: July 17, 2017


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor