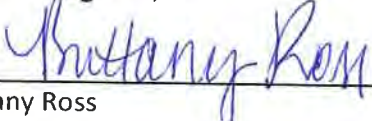


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on August 7, 2017

Check No.	Fund	Payable To	Purpose	Amount
22392	Water Works	AEP	monthly charge	\$ 2,355.75
22392	Park & Pool	AEP	monthly charge	\$ 1,505.17
22392	Service	AEP	monthly charge	\$ 232.85
22392	Street	AEP	monthly charge	\$ 320.95
22392	Service	AEP	monthly charge	\$ 606.25
22392	Sewage System	AEP	monthly charge	\$ 2,359.14
22392	Service/ State Highway	AEP	monthly charge	\$ 1,701.09
22387	EMS	Aetna	EMS refund	\$ 101.61
22393	Street	American Pride	oil change for asphalt roller	\$ 56.67
22394	Street	Auto Zone	oil change for 2015 F-350	\$ 50.05
22394	EMS	Auto Zone	serpentine belt for old squad	\$ 49.43
22395	Water Works	Burr Oak	monthly charge	\$ 50,855.80
22396	Street	Carter Lumber	2 sheets 3/4" plywood	\$ 54.18
22422	Police	Century Link	monthly long distance charge	\$ 60.22
22423	Police	Century Link	monthly charge	\$ 30.68
22398	Park & Pool	Champion Services	port-o-let rental for July	\$ 425.00
22399	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 216.04
22399	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 232.18
22399	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 216.04
22399	Street/Water/ Sewage	Cintas	12 cooling towels	\$ 120.00
22427	Street/Water/ Sewage	Contract Sweepers	repairs to TYMCO 210 Sweeper	\$ 7,575.81
22388	EMS	CSA Enterprises	for July	\$ 2,378.60
22400	Fire Levy	Finley Fire Equipment	PM/pump testing on 211	\$ 1,162.70
22401	Water Works	Foraker Energy	monthly charge	\$ 12.00
22402	Water Works	HD Supply	c900 pipe & 4" clamps	\$ 729.18
22403	Water Works	Hocking Valley Concrete	3 yds concrete- fix water break holes	\$ 384.00
22404	Park & Pool	Huddle Auto Parts	5 gal pail of oil for Exmark	\$ 47.99
22404	Water/ Sewage	Huddle Auto Parts	tune up for jet truck	\$ 247.42
22405	Water Works	Lashley Tractor	oil change/filters/deck rollers	\$ 119.78
22406	Water/ Sewage	Leckrone Sanitation	monthly trash hauling charge	\$ 335.00
22407	WW/Sew/Inc. Tax	Linden Lighting	case of flourescent bulbs	\$ 123.65
22408	Water Works	Lowe's	4 1/2" angle grinder	\$ 116.95
22409	Police	Nancy Nash Ridenour	for July	\$ 150.00
22410	Park & Pool	O.P. Aquatics	huriatic acid	\$ 234.54
22410	Park & Pool	O.P. Aquatics	chemicals	\$ 856.10
22410	Park & Pool	O.P. Aquatics	chemicals	\$ 23.58
22411	Water Works	Omni-Site	smartelight- 1yr wireless serv. B7	\$ 51.29
22412	Police	Pro Tech Automotive	work on Trailblazer- axle, etc.	\$ 730.76
22413	Street	Ross Agri Mechanics	MF231 leveling box	\$ 85.89
22414	Park & Pool	Sam's Club	concession stand supplies	\$ 233.90
22414	Park & Pool	Sam's Club	gloves/trash bags for park	\$ 301.20
22426	Park & Pool	Shriver's Pharmacy	bee spray, zip ties, batteries	\$ 12.57
22426	Street	Shriver's Pharmacy	nut & bolt for MF231 tractor	\$ 2.72
22426	Park & Pool	Shriver's Pharmacy	bee spray for shelterhouses	\$ 19.46
22424	Fire Levy	Shriver's Pharmacy	supplies	\$ 34.90
22425	EMS	Shriver's Pharmacy	supplies, lancets, etc.	\$ 104.97
22426	WW/Sew/Inc. Tax	Shriver's Pharmacy	hooks for bulletin board, paper towels	\$ 7.99
22415	Water/ Sewage	Smart Bill	monthly charge	\$ 821.52
22416	Funds	Sprint	monthly charge	\$ 698.83
22417	Clerk	Staples	flash drives, binders, etc.	\$ 117.00
22417	Clerk/Police/Fire/EMS	Staples	storage boxes,timeclock ribbon,toner	\$ 206.66
22417	Clerk/Inc. Tax/ Water	Staples	tissues, labels, cannon cartridge	\$ 121.79
22418	Water Works	TCCI Laboratories	testing	\$ 150.00
22419	Fire Levy/ EMS	The Fire House	fire dept. flags/ grave markers	\$ 224.00
22420	Funds	Time Warner Cable	monthly charge	\$ 387.65
22421	Police	Verizon Wireless	monthly charge	\$ 144.02

PASSED: August 7, 2017


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor