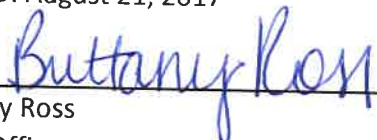


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on August 21, 2017

Check No.	Fund	Payable To	Purpose	Amount
22445	Water Works	AEP	monthly charge	\$ 58.00
22447	EMS	A-One Towing	towed 216 to Zbus from 345	\$ 350.00
22448	Fire Levy	Bob Sumerel Tire Co.	tire repair- rescue 211	\$ 138.00
22449	EMS	Bound Tree	EMS supplies	\$ 988.82
22449	EMS	Bound Tree	EMS supplies	\$ 216.24
22450	Fire Levy/ EMS	Breathing Air Systems	yearly maint. On SCBA systems	\$ 1,900.70
22451	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
22452	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 223.96
22452	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 235.43
22453	Funds	Columbia Gas	monthly charge	\$ 443.65
22454	Police Equipment Replace	Commerical Electronics	install card readers In police cruisers	\$ 2,199.97
22455	EMS	Emergency Networking	monthly charge	\$ 266.50
22456	Street	Fastenal	paint markers, thrush washers	\$ 15.35
22457	Police	Gall's	B. Alexander- uniform allowance	\$ 45.75
22457	Police	Gall's	uniform allowance- B. Bell	\$ 391.22
22458	Street	Garey's AG & Diesel	lock nuts for Jack's tractor	\$ 5.10
22458	Street	Garey's AG & Diesel	2- 3 point hitch pins	\$ 12.00
22459	Service	Gordon Flesch	monthly charge- copier	\$ 125.34
22460	Water Works	Huddle Auto Parts	tire inflator	\$ 43.45
22460	Ser/St/WW/Sew	Huddle Auto Parts	oil change for '15 F150/ car care- misc	\$ 137.01
22461	EMS	J & E Distributors	dish soap, paper towels, etc.	\$ 245.20
22462	Water Works	Jobes Henderson	survey of #3 Sayre Reservoir	\$ 4,483.75
22462	W.W. Capital Improve.	Jobes Henderson	prof. services for July- Waterline	\$ 3,879.00
22463	EMS	Larry's Tire Shop	service call- tire repair 216	\$ 100.00
22463	EMS	Larry's Tire Shop	2 tires for squad 216	\$ 305.00
22463	Police	Larry's Tire Shop	tire repair patch- new cruiser	\$ 20.00
22464	Water Works	Lowe's	battery for pump used in meter pits	\$ 84.55
22464	Service	Lowe's	latch guards & entry knob- maint. rm	\$ 61.23
22464	Street/ Water Works	Lowe's	nut driver set/ battery for pump	\$ 165.29
22516	Funds	McBane Insurance	property & casulty ins. Premiur	\$ 32,089.00
22530	Funds	McBane Insurance	cyber insurance	\$ 1,200.00
22465	Service	McGill Lock & Key	replace locks/ make keys	\$ 45.00
22466	Sewage System	Northern Perry Water	for June	\$ 4,854.05
22466	Sewage System	Northern Perry Water	for July	\$ 4,679.81
22467	EMS	Northside Oxygen	oxygen refills	\$ 40.00
22468	Police	ODJFS	unemployment payment	\$ 6.19
22469	Fire Levy	Ohio FireChief's Association	membership renewal	\$ 85.00
22470	Ser/St/P&P/ Inc. Tax	Pitney Bowes Purchase Power	postage for meter/ water notices	\$ 1,106.98
22471	Street	Ross Agri Mechanics	bushing for Jack's tractor	\$ 2.00
22472	Street	Shriver's Pharmacy	nuts, bolts to fix brush hog	\$ 5.72
22472	Water Works	Shriver's Pharmacy	3" plug- water break	\$ 1.99
22473	Water/ Sewage	Smart Bill	monthly charge	\$ 2,067.00
22474	Water/Sewage/ Inc. Tax	Software Solutions	monthly support	\$ 1,004.66
22475	EMS	South East Area Transit	transmission replace.- 216	\$ 3,385.99
22476	Sewage System	Time Warner Cable	monthly charge	\$ 264.35
22476	Service	Time Warner Cable	monthly charge	\$ 88.12
22476	Park & Pool	Time Warner Cable	monthly charge	\$ 139.84

PASSED: August 21, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor