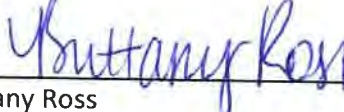


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on September 5, 2017

Check No.	Fund	Payable To	Purpose	Amount
22501	Street	AEP	monthly charge	\$ 1,043.70
22501	Service	AEP	monthly charge	\$ 914.89
22501	Service	AEP	monthly charge	\$ 1,656.28
22501	Park & Pool	AEP	monthly charge	\$ 1,397.42
22501	Water Works	AEP	monthly charge	\$ 2,278.91
22501	Sewage System	AEP	monthly charge	\$ 2,768.44
22500	Service	AEP Energy	early termination fee-35 China	\$ 102.92
22502	Park & Pool	American Pride	filters/blades/ etc. for Exmark	\$ 171.08
22503	Street	Beckert's Outdoor	spool of weedeater string	\$ 50.95
22505	Water Works	Burr Oak	for August	\$ 49,249.77
22506	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
22507	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 311.20
22507	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 224.91
22547	Street	Clarke Mosquito	55 gal drum of mosquito spray	\$ 4,322.50
22508	Police Equipment Repl.	Commercial Electronics	floor mount for card readers in cruiser	\$ 125.00
22491	EMS	CSA Enterprises	for August	\$ 2,388.76
22509	Fire Levy	Dreier & Maller Inc.	CO monitor calibration kit	\$ 415.50
22509	Water Works	Dreier & Maller Inc.	card reader/ cards- water plant	\$ 4,462.50
22510	Water/ Sewage	Dutro Auto Parts	passenger side mirror	\$ 373.19
22511	Fire Levy	Fire Safety Services, Inc.	fire gear (pants & coat) repair	\$ 236.40
22512	Water Works	Foraker Energy	monthly charge	\$ 12.00
22513	Police	Gall's	badges, supplies, pins, etc.	\$ 204.50
22514	Street/ Water/ Sewage	Huddle Auto Parts	jump box-jumping of stalled cars	\$ 169.99
22514	Service	Huddle Auto Parts	battery for tan truck- 93 F250	\$ 141.76
22514	Service	Huddle Auto Parts	steering gear box for tan truck	\$ 139.50
22515	Street/ Income Tax	Leckrone Sanitation	monthly charge- trash hauling	\$ 335.00
22517	Police	Nancy Nash Ridenour	for August	\$ 225.00
22518	Street	Perry Co. Engineer's Office	12 ton cold mix	\$ 900.00
22519	Service	Perry County Tribune	ad- standing timber for sale	\$ 713.80
22520	Water/ Sewage	Safelite Auto Glass	repair back glass- 2014 Ford	\$ 213.90
22521	Water Works	Shriver's Pharmacy	flashlight- see in meter pits	\$ 19.99
22522	Water/ Sewage	Smart Bill	monthly charge, postage	\$ 1,445.37
22523	WW/Sew/Income Tax	Software Solutions	monthly support charge	\$ 1,004.71
22524	Police/ EMS	Staples	cleaning supplies,timeclock ribbon	\$ 201.87
22525	Police	Treasurer, State of Ohio	Annual LEADS access fees	\$ 600.00
22526	Sewage System	USA Blue Book	latex gloves, lift station floats	\$ 364.03
22527	Police	Verizon Wireless	monthly charge	\$ 144.02
22528	Service	Westwater Supply	2 tank levers for toilet	\$ 9.60
22529	St/P&P/WW/Sew	Zane Feed & Supply	4- 2.5 gal. jugs of round up	\$ 171.80

PASSED: September 5, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor