

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on September 18, 2017

Check No.	Fund	Payable To	Purpose	Amount
22551	Water Works	AEP	monthly charge	\$ 59.59
22554	EMS	A-One Towing	212 pulled out of ditch	\$ 350.00
22555	Fire Levy	Breathing Air Systems	hydro stat test/cascade system bottles	\$ 470.00
22555	Fire Levy	Breathing Air Systems	install bottles/ repairs on bottles	\$ 326.00
22556	Park & Pool	Champion Services	port-o-let rental for August	\$ 425.00
22578	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 224.91
22578	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 241.05
22579	Funds	Columbia Gas	monthly charge	\$ 468.72
22557	EMS	Emergency Networking	monthly charge	\$ 315.25
22558	Fire Levy	Fire Safety Services, Inc.	turbojet nozzle repair	\$ 432.00
22580	Police	Gall's	nameplate, badge, pins, etc.	\$ 35.55
22581	Police	Genesis Occupational Health	physical for Officer B. Bell	\$ 500.00
22559	Police	George Spears LLC	update computer, jet packs, etc.	\$ 120.00
22559	Park & Pool	George Spears LLC	remove/install camera/troubleshoot	\$ 291.25
22583	Water/Sewage/Inc. Tax	Heinrich Paper & Supply	cleaning supplies	\$ 136.22
22560	W.W. Capital Improvement	Jobes Henderson	prof. engineering for August	\$ 8,317.18
22560	Street	Jobes Henderson	standard drawings for gas company	\$ 93.75
22584	Street	Mineola Flag II	flags/ flag kits	\$ 865.00
22561	Park & Pool	Morton Lawn Care	lawn treatment #2	\$ 110.00
22562	EMS	Northside Oxygen	oxygen refills	\$ 55.00
22563	Police	ODJFS	unemployment charges	\$ 103.16
22564	Funds	Pendent Fire	extinguishers/emergency lights	\$ 2,931.35
22565	Fire Levy/ EMS	Pitney Bowes Global	postage meter lease	\$ 141.00
22586	Service	Pro Tech Automotive	power steering gear box, brake lines	\$ 129.00
22587	Police	Scheffler's Straight Shooters	duty qualifying ammo	\$ 114.00
22588	Street	Scioto Valley Precast	3 precast catch basins	\$ 1,131.00
22589	Street/ Water/Sewage	Sergeant Stone Inc.	40 tons #57 limestone	\$ 693.82
22591	Fire/EMS	Shrivers's Pharmacy	supplies, lancets, etc.	\$ 136.85
22592	Fire Levy	Shrivers's Pharmacy	supplies	\$ 8.57
22566	EMS	South East Area Transit	fix A/C system on 212	\$ 1,746.88
22567	Water/ Sewage	southeastern Equipment	bushings, parts for back hoe	\$ 128.05
22590	Police/ Service	Staples	HP 951/950XL & 96/97 ink cartridges	\$ 156.74
22568	Water Works	TCCI Laboratories	testing	\$ 225.00
22569	Sewage System	Time Warner Cable	monthly charge	\$ 264.35
22569	Service	Time Warner Cable	monthly charge	\$ 88.12
22569	Park & Pool	Time Warner Cable	monthly charge	\$ 139.84
22570	Clerk	Treas. Of State of Ohio	UAN user fees- 4th qtr 2017	\$ 876.00
22571	Water/ Sewage	Westwater Supply	ridgid camera system/ reel	\$ 10,722.06

PASSED: September 18, 2017

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor