

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 2, 2017

Check No.	Fund	Payable To	Purpose	Amount
22602	Street	AEP	monthly charge	\$ 594.95
22602	Service	AEP	monthly charge	\$ 691.45
22602	Service	AEP	monthly charge	\$ 1,017.14
22602	Park & Pool	AEP	monthly charge	\$ 477.40
22602	Water Works	AEP	monthly charge	\$ 2,355.04
22602	Sewage System	AEP	monthly charge	\$ 2,300.63
22603	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 241.80
22603	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 228.66
22604	Water Works	Core & Main	3/4" hymax couplings	\$ 132.66
22604	Water Works	Core & Main	gaskets, couplings, misc. supplies	\$ 1,065.70
22596	EMS	CSA Enterprises	monthly charge	\$ 2,388.76
22605	Fire Levy	Finley Fire	repairs made to 212	\$ 3,322.74
22606	Water Works	Foraker Energy	monthly charge	\$ 12.00
22607	Service	Gordon Flesch	monthly copier charge	\$ 97.06
22608	Fire Levy/ EMS	Huddle Auto Parts	battery charger, DEF fluid	\$ 309.95
22608	Water Works	Huddle Auto Parts	oil change for 2014 F350	\$ 63.27
22608	Service	Huddle Auto Parts	oil change for Equinox/F550	\$ 130.31
22609	Mayor	John D. Preuer & Associates	NFPA 1500 manual	\$ 62.00
22610	Service	Larry's Tire Shop	sensor- tire repair Equinox	\$ 65.00
22611	Service	Lowe's	sawz all blades, paint, brushes	\$ 249.57
22612	Police	McGill Lock & Key	make keys for unit #01 cruiser	\$ 60.00
22613	Street	O.K. Coal	4- 24" concrete bottoms/slabs	\$ 54.00
22614	Street	Shriver's Pharmacy	paint rollers/ tray liners	\$ 7.56
22615	Water/ Sewage	Smart Bill	monthly charge	\$ 823.29
22616	WW/Sew/Income Tax	Software Solutions	monthly software support	\$ 1,004.66
22617	Funds	Staples	ink/office supplies/ paper/etc	\$ 410.87
22617	Clerk/ EMS	Staples	binders, pens, label maker tape	\$ 62.10
22618	Water Works	TCCI Laboratories	testing- including HAA5/THM	\$ 525.00
22619	Clerk/Police/WW	Time Warner Cable	monthly charge	\$ 386.73
22620	Sewage Replacement	Tri State Pump Systems	2 control panels	\$ 1,641.00
22621	Police	Verizon Wireless	monthly charge	\$ 194.98
22622	EMS	Zoll Medical	batteries for heart monitor	\$ 479.66

PASSED: October 2, 2017

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor