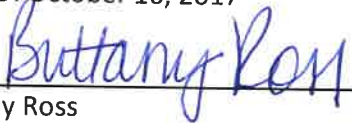


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 16, 2017

Check No.	Fund	Payable To	Purpose	Amount
22627	Service/ State Highway	AEP	monthly charge	\$ 1,825.56
22627	Water Works	AEP	monthly charge	\$ 54.38
22634	Water Works	Burr Oak	monthly charge	\$ 44,122.94
22635	Village Capital Projects	Carter Lumber	materials for new service garage	\$ 2,511.38
22636	Park & Pool	Champion Services	port-o-let rental	\$ 425.00
22636	Sewage System	Champion Services	pumped 4 septic tanks	\$ 900.00
22637	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 241.05
22637	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 224.91
22639	Funds	Columbia Gas	monthly charge	\$ 476.72
22638	Fire Levy/ EMS	Commercial Electronics	4 batteries for xl 200/ chargers	\$ 580.00
22638	Police	Commercial Electronics	light/siren controller- unit #02	\$ 855.50
22639	EMS	Emergency Networking	monthly charge- September	\$ 346.75
22640	Fire Levy/ EMS	Finley Fire	4- amber lens	\$ 24.60
22630	Street	Foremost Insurance Co.	flood insurance on CD Bldg	\$ 1,866.00
22630	Service	Foremost Insurance Co.	flood insurance on old munic.Bldg	\$ 1,481.00
22630	Service	Foremost Insurance Co.	flood insurance on Rec Center	\$ 1,719.00
22630	Fire Levy/ EMS	Foremost Insurance Co.	flood insurance on Fire Station	\$ 2,579.00
22641	Police	Gall's	case, gear belt, baton, etc.	\$ 77.94
22642	Water Works	Gobel's Hardware	fittings for water salesman	\$ 49.49
22643	Fire Levy/ EMS	Huddle Auto Parts	bulbs for fire truck/ squad	\$ 39.22
22644	Sewage System	John Wolfram & Assoc.	troubleshoot B-1 pump station	\$ 285.00
22645	Water Works	Knowlton Industrial	fabrication of new SS air gap	\$ 370.00
22646	Water/ Sewage	Larry's Tire Shop	mount/balance tires on F350	\$ 72.00
22646	Service	Larry's Tire Shop	repair flat on Tim's truck	\$ 10.00
22647	Fire Levy/ EMS	Leckrone Saitation	monthly trash hauling	\$ 335.00
22648	Park & Pool	Lowe's	hose bib/boiler drain- power washer	\$ 7.22
22648	Water Works	Lowe's	filter for shop vac	\$ 41.30
22649	Police	Nancy Nash Ridenour	for September	\$ 150.00
22650	EMS	Newton Twp Fire Dept	EMT tuition- J. Milner	\$ 1,000.00
22651	EMS	Northside Oxygen	oxygen refills	\$ 45.00
22631	Police	ODJFS	unemployment charges- T. Loy	\$ 128.95
22652	Fire Levy	Positive Promotions	fire prevention wk/open house	\$ 798.62
22659	Fire Levy	Shriver's Pharmacy	supplies/ batteries/ etc.	\$ 136.31
22660	EMS	Shriver's Pharmacy	funnels/ oil/ water/ windshield wash	\$ 68.34
22661	Service	Shriver's Pharmacy	3 pk 357 batteries for tester	\$ 7.69
22661	Service	Shriver's Pharmacy	conduit/gray primer- Reed Station	\$ 21.33
22653	Water/ Sewage	Smart Bill	monthly charge	\$ 318.64
22654	EMS	South East Area Transit	PM on 212 & 216	\$ 1,508.13
22632	Funds	Sprint	monthly charge	\$ 698.83
22655	Clerk	Staples	post its and imaging drum	\$ 51.11
22656	Police	The Fire House	hat, cord, strap, flags for sleeves	\$ 105.00
22657	Fire Levy/ EMS	The Magic Needle	57 duty shirts/ polo shirts	\$ 694.50
22633	Sewage System	Time Warner Cable	monthly charge	\$ 264.93
22633	Service	Time Warner Cable	monthly charge- Rec Center	\$ 88.43
22633	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
22658	EMS	Zoll Medical	batteries/ charger for heart monitor	\$ 2,609.71

PASSED: October 16, 2017

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor