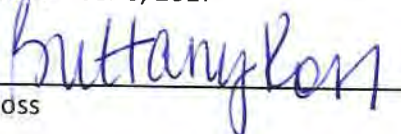


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on November 6, 2017

Check No.	Fund	Payable To	Purpose	Amount
22701	Service	AEP	monthly charge	\$ 1,007.44
22701	Street	AEP	monthly charge	\$ 548.24
22701	Park & Pool	AEP	monthly charge	\$ 488.01
22701	Service	AEP	monthly charge	\$ 673.53
22701	Water Works	AEP	monthly charge	\$ 2,246.06
22701	Sewage System	AEP	monthly charge	\$ 1,709.08
22722	Service/ State Highway	AEP	monthly charge	\$ 1,927.39
22723	Water Works	Burr Oak	monthly charge	\$ 41,775.48
22724	Park & Pool	Champion Services	port-o-let rental for October	\$ 425.00
22725	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 241.80
22725	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.91
22725	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 250.05
22694	EMS	CSA Enterprises	for September	\$ 2,095.94
22702	Water/ Sewage	Fastenal	green/ blue marking paint	\$ 59.28
22703	Police	Finley Fire	badge- S. Hamilton	\$ 42.80
22703	Fire Levy	Finley Fire	multi wash/ adjust a mounts	\$ 59.24
22704	Fire Levy	Fire Safety Services	cleaned coat and lettering	\$ 38.50
22726	Water Works	Foraker Energy	monthly charge	\$ 61.65
22727	St/WW/Sew	Goss Supply	work gloves/ jersey gloves	\$ 58.46
22728	Street	Huddle Auto Parts	battery for 2015 F350	\$ 141.76
22728	Service	Huddle Auto Parts	brakes/rotors for Equinox	\$ 205.66
22728	Police	Huddle Auto Parts	oil change for Trailblazer	\$ 61.89
22729	Service	Jan Allen Baughman	land survey/ sprankle complaint	\$ 335.00
22705	Fire Levy/ EMS	Jobes Henderson	topographic survey- new fire station	\$ 1,832.00
22706	Street	Larry's Tire Shop	4 new tires for plow truck	\$ 804.00
22707	Water/ Sewage	Leckrone Sanitation	monthly trash hauling	\$ 335.00
22708	Service	Linden Lighting	breaker for service panel-reed station	\$ 25.00
22708	Park & Pool	Linden Lighting	400w metal haylight/photo control	\$ 39.09
22708	Fire Levy/ EMS	Linden Lighting	bulbs for exterior of bldg	\$ 191.54
22709	Water/ Sewage	Lowe's	hole saw kit/ spool of string	\$ 92.58
22709	Water/ Sewage	Lowe's	screwdrivers/deepwell impact socket	\$ 34.16
22709	Service	Lowe's	wire wheel/ cutoff wheels	\$ 83.45
22709	Street	Lowe's	extension cord portable generator	\$ 42.73
22710	Fire Levy	Mid- East CTC	FF II Class- D. Pletcher	\$ 870.00
22730	Service	Modern Glass	chip upgrade for door	\$ 100.80
22730	Service/WW/Sew	Modern Glass	install 4 lite window- beaumont bldg	\$ 2,998.93
22730	Service	Modern Glass	tube of gray caulking	\$ 8.66
22711	Park & Pool	Morton Lawn Care	lawn treatment	\$ 110.00
22731	Police	Nancy Nash Ridenour	for September	\$ 150.00
22712	Sewage System	Northern Perry Water	for August	\$ 4,280.47
22712	Sewage System	Northern Perry Water	for September	\$ 4,704.49
22713	Water Works	Omni- Site	smartelight- B1 Main Street	\$ 17.75
22732	Street	Osburn Associates	stop signs,child playing,MPH signs	\$ 738.00
22714	Water/ Sewage	Pollard Water	water/sewer marking flags	\$ 269.12
22715	Water Works	Pro Tech Automotive	install u-joints/etc on GMC 1500	\$ 183.47
22733	Police	Scheffler's Straight Shoot	ammo for police qualifying	\$ 456.00
22736	Service	Shriver's Pharmacy	primer for metal lentil	\$ 11.98
22737	Police	Shriver's Pharmacy	USB flashdrive- door update	\$ 9.99
22736	Water/ Sewage	Shriver's Pharmacy	500' thermostat wire	\$ 68.00
22737	Police	Shriver's Pharmacy	key made for door	\$ 1.19
22716	Funds	Sprint	monthly charge	\$ 700.42
22734	Funds	Staples	paper/calenders/ etc	\$ 458.89
22717	Water Works	TCCI Laboratories	testing	\$ 125.00
22718	Funds	Time Warner Cable	monthly charge	\$ 388.68
22735	Service	Treasurer, State of Ohio	coop. purchasing program	\$ 100.00
22719	Police	Verizon Wireless	monthly charge	\$ 465.49
22720	Sewage System	West Water Supply	homestation plumbing	\$ 193.06

PASSED: November 6, 2017

Brittany Ross  
Fiscal Officer



Fred Redfern  
Mayor

