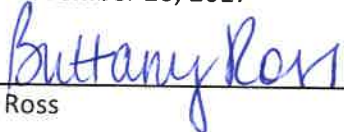


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on November 20, 2017

Check No.	Fund	Payable To	Purpose	Amount
22762	Service	AEP	monthly charge	\$ 92.26
22745	Funds	Anthem Cobra	monthly charge	\$ 50.00
22746	Funds	Anthem Life	monthly charge	\$ 138.00
22763	Park & Pool	APG Media of Ohio LLC	ads for P&P renewal levies	\$ 747.20
22764	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 236.43
22764	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 233.91
22764	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 252.57
22755	Service	Clay City Sportswear	basketball shirts- Rec Center	\$ 1,200.00
22765	Police	Commercial Electronics	repair wiring on light bar	\$ 340.00
22766	Water Works	Core & Main	utility probes	\$ 57.22
22766	Water Works	Core & Main	valve boxes, water line, etc.	\$ 815.96
22756	EMS	Emergency Networking	for October	\$ 324.50
22801	Police	Ford Credit Dept	annual pymt on 2016 cruiser	\$ 6,520.76
22768	Service	Gobels Hardware	2 pc plexiglass/fasteners/etc	\$ 15.42
22792	Service	Gordon Flesch	monthly charge for copier	\$ 78.57
22769	Water/ Sewage	Goss Supply	shovels, post hole diggers	\$ 134.41
22769	Water/ Sewage	Goss Supply	2" banded hose	\$ 98.82
22770	Water Works	Huddle Auto Parts	door handle for meter reader trk	\$ 22.27
22771	Water Works	Jeff Drennen Chevrolet	retainer clips for meter reader trk	\$ 12.51
22772	Water Works	Larry's Tire Shop	repair tire on meter reader trk	\$ 15.00
22773	Service	Linden Lighting	LED bulbs/smoke detector-Rec Center	\$ 72.19
22774	Service	Lowe's	LED bulbs for Municipal Bldg	\$ 17.09
22774	Water Works	Lowe's	5 gal pail roof coating- WTP	\$ 86.32
22775	Park & Pool	Modern Glass	pool paint- inside of pool house	\$ 482.08
22776	EMS	Northside Oxygen	oxygen refills	\$ 65.00
22777	Police	ODJFS	unemployment charges- T. Loy	\$ 103.16
22793	Service	Ohio Municipal League	2018 membership fees	\$ 650.00
22778	Police	Perry County EMA/ 911	id badge for B. Bell	\$ 5.00
22784	Service	Shrivers Pharmacy	flapper valve for toilet- Rec Center	\$ 3.99
22779	Water/ Sewage	Smart Bill	monthly charge	\$ 821.88
22780	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 1,004.66
22781	Municipal DS	The Community Bank	Municipal DS bond payment	\$ 58,273.80
22757	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
22757	Sewage System	Time Warner Cable	monthly charge	\$ 264.93
22757	Service	Time Warner Cable	monthly charge	\$ 88.43
22782	Water/ Sewage	USA Blue Book	log book/caution tape/etc	\$ 231.77
22783	Fire Levy	WL Construction Supply	multiple size recip. Saw blades	\$ 325.76

PASSED: November 20, 2017

  
 \_\_\_\_\_  
 Brittany Ross  
 Fiscal Officer

  
 \_\_\_\_\_  
 Fred Redfern  
 Mayor