

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 4, 2017

Check No.	Fund	Payable To	Purpose	Amount
22794	Fire/ EMS	Active 911	yearly sub. fee-run notification	\$ 562.50
22834	Park & Pool	AEP	monthly charge	\$ 505.87
22834	Service	AEP	monthly charge	\$ 384.07
22834	Sewage System	AEP	monthly charge	\$ 2,650.82
22834	Street	AEP	monthly charge	\$ 486.83
22834	Service	AEP	monthly charge	\$ 790.27
22834	Water Works	AEP	monthly charge	\$ 2,288.41
22795	EMS	Bound Tree Medical	lancets, gloves, EKG paper	\$ 603.27
22797	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 252.57
22798	EMS	CSA Enterprises	for November	\$ 2,460.33
22799	Fire Levy	Fire Safety Services	replace 2 sections of hose	\$ 1,588.00
22800	Water Works	Foraker Energy	for November	\$ 453.45
22802	Funds	Hanley Print & Promotior	2017 w-2s & 1099s/ envelopes	\$ 77.28
22802	Funds	Hanley Print & Promotior	1000 checks/ 1000 window envelopes	\$ 280.73
22803	Funds	Heinrich	paper supplies-toilet paper, etc.	\$ 72.29
22803	Funds	Heinrich	floor cleaner	\$ 26.75
22804	Water/ Sewage	Hupp Stiverson Co.	case of con seal-septic tank lids	\$ 115.00
22826	Income Tax	Income Tax Refund	Income Tax Refund	\$ 480.00
22805	W.W. Cap. Improve.	Jobes Henderson	construction inspection- Oct.	\$ 5,610.00
22805	W.W. Cap. Improve.	Jobes Henderson	waterline prof. services- Oct.	\$ 5,764.05
22805	W.W. Cap. Improve.	Jobes Henderson	waterline prof. services- Sept.	\$ 5,371.25
22805	Fire Levy/ EMS	Jobes Henderson	topographic survey- new fire station	\$ 922.50
22806	Police/ Income Tax	Leckrone Sanitation	monthly charge- trash hauling	\$ 335.00
22807	Fire/ EMS	Linden Lighting	light for back door	\$ 18.91
22808	Service	Lowe's	mini bulbs for garland on main st	\$ 54.00
22809	Fire/ EMS	Modern Glass	repair latching mechanism- Fire Dept	\$ 112.50
22810	Fire/ EMS	Ohio Labor Law Poster Service	2018 Federal & State labor law poster	\$ 79.50
22811	Clerk	OMCA	2018 membership dues	\$ 55.00
22812	Service	Perry Co. Chamber of Comm	2018 membership renewal	\$ 120.00
22813	Service	Quinn Supply	parts to repair heat unit- Rec	\$ 206.82
22814	Water/ Sewage	Smart Bill	monthly charge	\$ 1,109.39
22815	Sewage Replacement	Southeastern Electric	electical contractor services-lift station	\$ 497.00
22816	Funds	Sprint	monthly charge	\$ 700.22
22817	Clerk/ Income Tax	Time Warner Cable	monthly charge	\$ 388.68
22824	Clerk	Treasurer of State of Ohio	UAN user fees- 1st qtr 2018	\$ 726.00
22825	Water Works	Treasurer, State of Ohio	2018 public water system license	\$ 3,045.12
22819	Police	Verizon Wireless	monthly charge	\$ 269.71
22820	Water/ Sewage	Workmen's	water break boots	\$ 149.99
22821	St/WW/Sew	Zane Feed & Supply	50 lb bag grass seed	\$ 99.95

PASSED: December 4, 2017

Brittany Ross
Fiscal Officer

Fred Redfern
Mayor