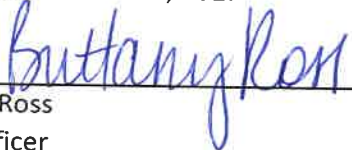


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 18, 2017

Check No.	Fund	Payable To	Purpose	Amount
22850	Water Works	AEP	monthly charge	\$ 298.48
22851	Funds	Anthem Cobra	monthly charge	\$ 50.00
22852	Funds	Anthem Life	life insurance premium	\$ 138.00
22853	Park & Pool	APG Media of Ohio LLC	park & pool levy renewal ad	\$ 248.40
22854	Water Works	Beckert's	tune up for chop saw	\$ 31.42
22855	Water Works	Burr Oak	monthly charge	\$ 41,830.21
22857	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 521.45
22857	Water/ Sewage	Cintas	rain jacket for Bobby	\$ 75.94
22857	Service	Cintas	trash bags	\$ 92.97
22857	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 246.53
22858	Funds	Co-Alliance	operating fuel	\$ 4,448.77
22860	EMS	Commercial Electronics	install radios for back up medic	\$ 1,145.98
22861	Water Works	Core & Main	valve boxes	\$ 160.24
22884	EMS	Emergency Networking	for November	\$ 297.50
22862	Fire Levy	Finley Fire	air pak repair/replace dead batteries	\$ 56.50
22863	Fire Levy	Fire Safety Services	6 streamlight LED lights	\$ 427.00
22864	Water Works	George Spears LLC	installed panels @ WTP, etc.	\$ 992.61
22865	Water/ Sewage	Goss Supply	trench shovels/ post hole diggers	\$ 129.28
22865	Water/ Sewage	Goss Supply	5 hard hats/ 4 safety vests	\$ 128.60
22866	Water Works	Huddle Auto Parts	torque wrench- water breaks	\$ 39.85
22866	Police	Huddle Auto Parts	oil & filters for 2011/ 2016 cruisers	\$ 118.96
22866	EMS	Huddle Auto Parts	3 bulbs for squad	\$ 30.87
22867	Police	Nancy Nash Ridenour	for November	\$ 150.00
22869	EMS	Northside Oxygen	oxygen refill	\$ 60.00
22870	Police	ODJFS	unemployment charges- Oct.	\$ 26.99
22883	Waterline Repl. DS	Ohio Treasurer, Josh Mandel	OPWC debt payment	\$ 662.62
22883	Street Paving DS	Ohio Treasurer, Josh Mandel	OPWC debt payment	\$ 4,054.24
22883	Burr Oak DS	Ohio Treasurer, Josh Mandel	OPWC debt payment	\$ 1,687.00
22885	Funds	Onix Networking	renewal for google email server	\$ 900.00
22882	Sayre- Reservoir DS	OWDA	debt payment	\$ 1,671.09
22882	Burr Oak DS	OWDA	debt payment	\$ 2,473.75
22882	Burr Oak DS	OWDA	debt payment	\$ 12,444.49
22882	Saltillo-Cloverhill DS	OWDA	debt payment	\$ 7,688.41
22871	Water/ Sewage	Pitney Bowes Global	postage meter lease	\$ 141.00
22886	Police	Richard Saylor	worked 17.25 hrs-wk ending 12/16/17	\$ 172.50
22872	Street/WW/Sew	Sergeant Stone	20 ton 57 stone	\$ 385.32
22880	Fire Levy	Shriver's Pharmacy	brake fluid, hooks, batteries, etc.	\$ 90.61
22881	EMS	Shriver's Pharmacy	wiper blades	\$ 36.98
22873	EMS	South East Area Transit	medic 216- brakes, PM, etc.	\$ 1,237.88
22874	Clerk/ Service	Staples	toner/binders/ cash box/ etc	\$ 364.31
22875	Water Works	TCCI Laboratories	testing	\$ 625.00
22876	Sewage System	Time Warner Cable	monthly charge	\$ 264.93
22876	Service	Time Warner Cable	monthly charge	\$ 88.43
22876	Park & Pool	Time Warner Cable	monthly charge	\$ 139.96
22877	Police	Treas. State of Ohio	alcohol test	\$ 37.00
22887	Police	Treasurer of State	marcs radio user fees- 4th qtr	\$ 150.00
22887	Fire Levy/ EMS	Treasurer of State	marcs radio user fees- 3rd qtr	\$ 330.00

PASSED: December 18, 2017


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor