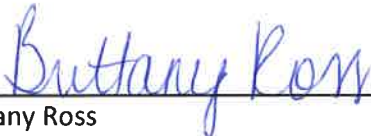


RESOLUTION 2016-2

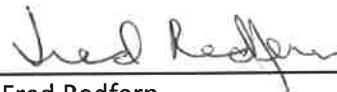
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on January 4, 2016

Check No.	Fund	Payable To	Purpose	Amount
20296	Water Works	Batteries Unlimited	2 batteries for omni-site	\$ 170.00
20347	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20347	Funds	Cintas	uniforms & etc	\$ 142.09
20241	EMS	CSA Enterprises	for December	\$ 2,105.31
20299	Service	DS Knights	monthly charge	\$ 60.00
20292	EMS	Finley Fire	2 eclipse thermal imaging cameras	\$ 8,660.00
20348	Water Works	Linden Lighting	replacement bulbs for real cord lig	\$ 5.30
20304	Water Works	Perry County Health Dept	Hepatitis B Shot- L. Dickerson	\$ 58.00
20343	Street	Shriver's Pharmacy	5/8 drill bit	\$ 13.40
20343	Street	Shriver's Pharmacy	nuts & bolts for dash in tan tru	\$ 7.00
20306	Water/ Sewage	Smart Bill	monthly charge	\$ 1,186.37
20251	Service	Sports Den	shirts for Rec Center	\$ 721.00
20308	Funds	Sprint	monthly charge	\$ 483.19
20307	Fire Levy	Sprint	monthly charge	\$ 13.21
20349	Police	Staples	receipt book	\$ 77.83
20310	Service	Time Warner Cable	monthly charge	\$ 79.45
20312	Water Works	USA Bluebook	wipes, steel probes	\$ 118.59

PASSED: January 4, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor