

## RESOLUTION 2016-7

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on January 18, 2016

Check No.	Fund	Payable To	Purpose	Amount
20353	Street	Ace Trucking	16' ratchet assy	\$ 85.00
20293	Water Works	American Lighting	20 amp breaker	\$ 28.24
20294	Service	APG Media of Ohio	legal ad for Heritage Hall	\$ 102.60
20295	St/WW/Sew	Auto Zone	flashers for dodge, oil-crane	\$ 231.75
20297	Park & Pool	Buckeye Power Sales	service new exmark	\$ 629.67
20298	Water Works	Burr Oak	monthly charge	\$ 50,598.85
20354	Funds	Cintas	uniforms & etc	\$ 234.31
20354	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20355	Mayor	Dell Marketing	Mayor's new computer	\$ 983.09
20292	Fire Levy	Finley Fire	boots, gloves, etc	\$ 789.00
20300	Water Works	Foraker Energy	monthly charge	\$ 215.78
20356	Service	Gordon Flesch	monthly charge	\$ 15.44
20357	Funds	Hanley Prints & Promo.	window envelopes	\$ 96.12
20358	Police	Larry's Tire Shop	tire repair on unit #01	\$ 10.00
20359	Water Works	Lowe's	20 amp sq. breaker- water plant	\$ 7.00
20359	Water/ Sewage	Lowe's	wall mount heater	\$ 116.82
20360	Water Works	McGill Lock & Key	make keys for generator/water de	\$ 42.00
20302	Service	MCI	monthly charge	\$ 66.00
20303	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
20362	Water Works	Omni-Site	battery for north tank	\$ 49.31
20361	Service	Perry County Tribune	legal ad for trash bids	\$ 422.20
20305	Water/ Sewage	Pitney Bowes Global Fina	postage meter leasing	\$ 141.00
20345	Fire Levy	Shriver's Pharmacy	supplies	\$ 23.82
20346	Police	Shriver's Pharmacy	UPS shipping of evidence	\$ 11.99
20346	Police	Shriver's Pharmacy	key cut	\$ 1.59
20346	Police	Shriver's Pharmacy	supplies	\$ 32.58
20344	EMS	Shriver's Pharmacy	supplies	\$ 171.38
20343	Service	Shriver's Pharmacy	supplies for meeting	\$ 26.88
20309	Water Works	TCCI Laboratories	testing	\$ 75.00
20310	Park & Pool	Time Warner Cable	monthly charge	\$ 79.45
20310	Sewage System	Time Warner Cable	monthly charge	\$ 79.45
20311	Sewage Replacement	USEMCO	freight on valves/gaskets	\$ 198.80
20313	Police	Verizon Wireless	monthly charge	\$ 143.90

PASSED: January 18, 2016

Brittany Ross  
Fiscal Officer

Fred Redfern  
Mayor