

RESOLUTION 2016-10

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 1, 2016

Check No.	Fund	Payable To	Purpose	Amount
20363	Police	Auto Electric	new batter- unit # 01	\$ 153.95
20364	Fire Levy/ EMS	Auto Zone	exhaust fluid,wiper blades, etc.	\$ 129.88
20332	Street	Bob McClain	reimburse attorney fees	\$ 150.00
20365	Street	Buckeye Power Sales	under tailgate spreader	\$ 3,590.00
VOID	Street	Buckeye Power Sales	installation of spreader	\$ 600.00
20366	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 134.24
20367	Service	Commercial Electronics	phone charger	\$ 21.95
20333	EMS	CSA Enterprises	monthly charge	\$ 1,977.18
20368	Street	Delille Oxygen	ss wire, argon, etc. for saltlogg	\$ 323.36
20369	Service	DS Knights	monthly charge	\$ 60.00
20370	Service	Fastenal	drill bit to mount switch-Tan Truck	\$ 20.04
20372	Service	Gordon Flesch	base charge & images (copier)	\$ 32.69
20334	Income Tax	Income Tax Refund	Income Tax Refund	\$ 1,323.20
20373	Police	Larry's Tire Shop	2 tire repairs on unit #01	\$ 20.00
20374	Clerk/ Water Works	Lowe's	space heaters for offices	\$ 157.64
20375	Police	Newlon Tire	tires,mount, balance on unit #01	\$ 496.96
20376	Street/ Water	Shelly Materials	20 ton 57 limestone/20 ton 411	\$ 701.90
20377	Water/ Sewage	Smart Bill	service fee & postage	\$ 1,491.08

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PASSED: February 1, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor