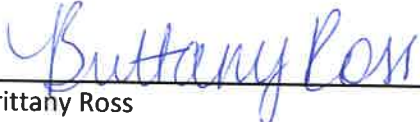


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on February 15, 2016

Check No.	Fund	Payable To	Purpose	Amount
VOID	Service	APG Media of Ohio	legat ad for trash hauling	\$ 182.12
20439	Street	Auto Zone	starter cylinoid, repair items, etc	\$ 88.48
20439	Service	Auto Zone	head light knob & temp. cont. knob	\$ 25.60
20440	Water Works	Beckert's	drill bits	\$ 10.81
20440	Street	Beckert's	weed eaters, string, oil	\$ 586.82
20417	Water Works	Buckeye Power Sales	planned maint. Agreement	\$ 1,085.00
20417	Sewage System	Buckeye Power Sales	planned maint. Agreement	\$ 2,005.00
20441	Water Works	Buckeye State Pipe	regulator rebuild kit	\$ 127.08
20400	Water Works	Burr Oak	for January	\$ 54,247.28
20442	Water Works	Carter Lumber	plywood	\$ 20.05
20443	Funds	Cintas	uniforms & etc	\$ 142.09
20443	Funds	Cintas	uniforms & etc	\$ 234.31
20443	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20444	Street	Fastenal	material for installing saltlogg	\$ 162.09
20401	Water Works	Foraker Energy	for January	\$ 509.20
20445	Police	Gall's	J.Carr- uniform allowance	\$ 65.94
20446	Water Works	Gobel's Hardware	plexiglass	\$ 99.36
20447	Street	Goodman Steel	8 castors to build dolly	\$ 40.00
20448	Street/WW/Sew	Goss Supply	gloves	\$ 33.90
20448	Water Works	Goss Supply	4ft roundpoint shovel	\$ 22.33
20448	Water Works	Goss Supply	rasps/ files for water breaks	\$ 62.68
20448	Police	Goss Supply	safety vests for workers	\$ 59.70
20448	Street/WW/Sew	Goss Supply	gloves, safety vests, etc	\$ 157.87
20448	Street	Goss Supply	street brooms/ shovels	\$ 75.06
20449	Water/ Sewage	HD Supply	water break restock	\$ 537.00
20449	Water/ Sewage	HD Supply	radio read meters	\$ 10,255.00
20449	Water/ Sewage	HD Supply	water break restock	\$ 500.00
20402	EMS	ITLS Ohio	9 CEU's- EMS Conference	\$ 2,250.00
20403	Street	Larry's Tire Shop	New Tires for F350 Street Trk	\$ 760.00
20458	Water Works	Linden Lighting	3 LED bulbs for lighting at wtp	\$ 282.07
20458	Water Works	Linden Lighting	photo cells for wtp	\$ 42.48
20458	Water Works	Linden Lighting	lights & photocells for wtp ext.	\$ 406.69
20458	Sewage System	Linden Lighting	2- a1 alternator	\$ 185.05
20458	Water Works	Linden Lighting	100W LED mogul base	\$ 314.93
20404	Service	MCI	monthly charge	\$ 33.43
20405	Police	Nancy Nash Ridenour	for January	\$ 262.50
20406	EMS	ODJFS	unemployment charges	\$ 1.25
20407	Service	OUPS	charges for 2016	\$ 96.20
20459	Service	Perry County Tribune	newspaper renewal	\$ 42.00
20408	Service	Pitney Bowes Purchase P	postage	\$ 10.91
20460	Service	Quinn Supply	Draft inducer motor	\$ 176.88
20460	Service	Quinn Supply	rec center- draft inducer motor	\$ 245.70
20461	Service	Sam's Club	phone case for T. Bobb	\$ 39.88
20462	WW/Sew/Inc. Tax	Software Solutions	monthly charge for support	\$ 864.14
20409	Fire Levy	Sprint	monthly long distance charge	\$ 13.38
20410	Funds	Sprint	monthly charge	\$ 484.08
20463	Funds	Staples	office supplies	\$ 642.36
20463	Funds	Staples	office supplies	\$ 435.16
20463	Service	Staples	5 boxes copy paper	\$ 169.95
20411	Fire Levy/ EMS	The Magic Needle	duty shirts	\$ 652.50
20412	Water Works	Time Warner Cable	monthly charge	\$ 141.33
20412	Sewage System	Time Warner Cable	monthly charge	\$ 79.45
20413	Police	Verizon Wireless	monthly charge	\$ 144.06
20414	Police	Walmart	office supplies	\$ 144.68

PASSED: February 15, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor