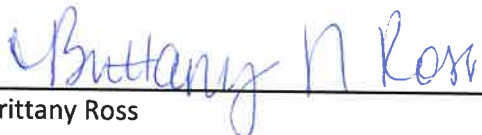


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on March 7, 2016

Check No.	Fund	Payable To	Purpose	Amount
20482	Police	93 Computers	new hard drive, reload system	\$ 250.00
20511	St/WW/Sew	Auto Zone	two tridon electronic flashers	\$ 21.94
20511	Police/ Service	Auto Zone	wd40, oil, oil filter	\$ 106.34
20483	Fire/EMS	Breathing Air Systems	yearly check on SCBA systems	\$ 330.45
20484	Water Works	Burr Oak	monthly charge	\$ 50,670.46
<del>VOID</del>	<del>Street</del>	<del>Gargill</del>	<del>23.88 tons salt</del>	<del>\$ 1,958.16</del>
20485	Sewage System	Champion Services	pumped four septic tanks	\$ 900.00
20512	Funds	Cintas	uniforms & etc	\$ 146.09
20512	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20487	Fire Levy/ EMS	Commercial Electronics	antenna kit, service call for 216	\$ 174.99
20487	Fire Levy/ EMS	Commercial Electronics	FCC coord., replace defective comp.	\$ 1,110.85
20451	Police	Crooksville Auto	fuel pump/labor-07 Crown Vic	\$ 437.98
20465	EMS	CSA Enterprises	for February	\$ 2,216.92
20489	Service	DS Knights	monthly charge	\$ 60.00
20490	EMS	Fleetmasters	PM service to 216, fix coolant leak	\$ 740.31
20490	Fire Levy	Fleetmasters	engine 213- 2 batt., repair fuel tan	\$ 821.66
20490	Fire Levy	Fleetmasters	Brush truck- repair brakes, PM	\$ 715.49
20491	Water Works	HD Supply	couplings/ clamps	\$ 957.63
20491	Water/ Sewage	HD Supply	119 radio read meters	\$ 14,875.00
20492	W.W. Capital Improvement	IBI Group	engineering services	\$ 10,069.50
20488	Income Tax	Income Tax Refund	Income tax refund	\$ 315.00
20486	Income Tax	Income Tax Refund	Income tax refund	\$ 362.99
20513	Water Works	Jan Allen Baughman	easement recording, cert. of mail	\$ 45.35
20493	Street	Knowlton Industrial	material for new salt spreader	\$ 79.60
20494	Police	Lowe's	2 padlocks for evidence room	\$ 18.98
20494	Water Works	Lowe's	battery op. driver for meter reader	\$ 217.52
20495	Police	McGill Lock & Key	repair evidence room- 2 keys	\$ 40.00
20496	Service	MCI	monthly charge	\$ 33.43
20498	EMS	Northside Oxygen	oxygen	\$ 25.00
20499	Water Works	Omni-Site	battery for North Tank	\$ 46.35
20499	Water Works	Omni-Site	1 yr wireless service	\$ 1,152.00
20514	Police	Shriver's Pharmacy	self drilling bolts for mounting	\$ 14.47
20514	Water Works	Shriver's Pharmacy	replacement parts- waterline	\$ 17.98
20514	Service	Shriver's Pharmacy	spray for car	\$ 4.29
20515	Service	Simplex Grinnell	renewal for monitoring & alarm	\$ 693.38
20500	WW/Sew/Inc. Tax	Software Solutions	montly support	\$ 864.14
20501	Funds	Speed-O-Print	2500 vouchers	\$ 165.00
20502	Service/ Police	Staples	cleaning supplies	\$ 44.85
20502	Council	Staples	nameplate- S. Locke	\$ 13.50
20502	Mayor	Staples	F. Redfern- name plate	\$ 13.50
20502	Funds	Staples	office supplies/ calenders	\$ 365.98
20503	Water Works	TCCI Laboratories	testing	\$ 150.00
20504	Fire Levy/ EMS	The Magic Needle	duty shirts	\$ 951.00
20505	Mayor	Tom's Print Shop	business cards for Mayor Redfern	\$ 51.90
20506	Water Works	Tri-Couty Overhead	repair garage door- wtp	\$ 384.00
20507	Water Works	USA Bluebook	2 fluoride ampules	\$ 89.44
20507	Sewage System	USA Bluebook	2 alternators- A1 lift station	\$ 160.14
20508	Police	Verizon Wireless	monthly charge	\$ 144.06
20509	Street	WalCom- Reg. Services	mark- comm. Pesticide recert.	\$ 95.00
20510	Fire Levy/ EMS	Westwater Supply	material to replumb hot water tank	\$ 51.16

PASSED: March 7, 2016

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor