

RESOLUTION 2016-20


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on March 21, 2016

Check No.	Fund	Payable To	Purpose	Amount
20535	Park & Pool	APG Media of Ohio	ad ran for pool help	\$ 41.77
20536	Service	Auto Zone	oil & filters for equinox	\$ 56.98
20536	EMS	Auto Zone	replacement bulbs for squad 212	\$ 108.21
20537	Water Works	Buckeye Power Sales	repair & maint. To generator	\$ 1,132.89
20537	Sewage System	Buckeye Power Sales	repair & maint. To generator	\$ 1,216.23
20537	Sewage System	Buckeye Power Sales	replace battery on generator	\$ 173.40
20538	Funds	Cintas	uniforms & etc	\$ 234.31
20538	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20538	Service	Cintas	trash bags	\$ 103.96
20539	Police	CMI, Inc	intoxilyzer 500	\$ 349.00
20540	St/WW/Sew	Dell Marketing	2 computers for st/ww/sew	\$ 1,850.64
20541	Water Works	Fastenal	two cases of inverter marker paint	\$ 59.28
20542	Fire Levy	Finley Fire	air pac testing & repair	\$ 1,362.20
20543	Water Works	HD Supply	couplings, curb stops, etc	\$ 602.09
20544	Service	Linden Lighting	cases of flourescent bulbs	\$ 268.80
20544	Water Works	Linden Lighting	photo control- 1500 watt	\$ 46.04
20550	Fire Levy	Shriver's Pharmacy	batteries & supplies	\$ 165.87
20551	EMS	Shriver's Pharmacy	supplies	\$ 162.62
20545	WW/Sew/ Inc. Tax	Software Solutions	monthly software support	\$ 864.14
20546	Water/ Sewage	Southeastern Equipment	fuel filters for back hoe	\$ 80.21
20547	Funds	Staples	cleaning supplies	\$ 57.09
20547	Funds	Staples	office & cleaning supplies	\$ 77.89
20547	Police/ Service	Staples	clorox/ floor cleaner	\$ 57.09
20548	Water Works	TCCI Laboratories	testing	\$ 450.00
20549	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95

PASSED: March 21, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor