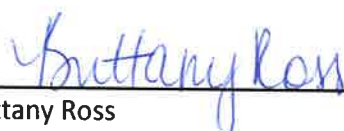



BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 4, 2016

Check No.	Fund	Payable To	Purpose	Amount
20578	Street	AEP	monthly charge	\$ 454.32
20578	Service	AEP	monthly charge	\$ 656.12
20578	Service	AEP	monthly charge	\$ 881.33
20578	Park & Pool	AEP	monthly charge	\$ 454.11
20578	Water Works	AEP	monthly charge	\$ 2,771.46
20578	Sewage System	AEP	monthly charge	\$ 2,563.38
20600	Water Works	Auto Zone	material to fix brake lines	\$ 185.47
20600	Service	Auto Zone	water pump, antifreeze	\$ 54.56
20579	EMS	Bound Tree Medical	supplies	\$ 311.18
20580	Water Works	Burr Oak	monthly charge	\$ 51,481.12
20582	Clerk/Fire Levy/EMS	Century Link	monthly charge	\$ 156.07
20582	Service/ Sewage System	Century Link	monthly charge	\$ 200.02
20582	Police	Century Link	monthly charge	\$ 263.75
20601	Funds	Cintas	uniforms & etc	\$ 142.09
20601	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20601	Funds	Cintas	uniforms & etc	\$ 238.31
20583	Fire Levy/ EMS	Commercial Electronics	MARCS radio, service call	\$ 872.50
20568	EMS	CSA Enterprises	for March	\$ 2,419.97
20584	Service	DS Knights, LLC	monthly charge	\$ 60.00
20585	Fire Levy	Finley Fire	boots	\$ 279.50
20586	Water Works	Foraker Energy	for March	\$ 306.35
20602	Police	Gall's	R. Walters- uniform allowance	\$ 137.99
20587	Street	Goss Supply	8 brooms	\$ 76.72
20588	Water Works	HD Supply	supplies	\$ 3,694.14
20588	Water Works	HD Supply	black platform for pit	\$ 161.58
20588	Water/ Sewage	HD Supply	24 meters	\$ 3,093.12
20603	Water Works	Lowe's	mop for water plant	\$ 16.13
20603	Service	Lowe's	incadescent bulbs	\$ 33.96
20589	Service	MCI	monthly charge	\$ 33.43
20590	Police	Nancy Nash Ridenour	for March	\$ 225.00
20591	EMS	Northside Oxygen	oxygen/ refill	\$ 225.00
20606	Police	Shriver's Pharmacy	cleaning supplies	\$ 10.00
20607	Clerk/WW/Inc. Tax	Shriver's Pharmacy	tissues	\$ 8.56
20608	Fire Levy	Shriver's Pharmacy	flex pip- insulation	\$ 29.69
20592	Water/ Sewage	Smart Bill	monthly charge for postage	\$ 1,150.97
20593	WW/Sew/ Inc. Tax	Software Solutions	monthly software support	\$ 907.56
20594	Funds	Sprint	monthly charge	\$ 485.48
20604	Fire Levy/ EMS	Staples	office supplies, toner	\$ 436.32
20604	Funds	Staples	office supplies, ink	\$ 546.58
20595	Income Tax	Taxation Tape File Rotary	tax data exchange	\$ 144.50
20596	Water Works	TCCI Laboratories	testing	\$ 75.00
20605	Police	The Fire House	J. Carr- uniform allowance	\$ 182.00
20605	Police	The Fire House	B. Alexander- uniform allow.	\$ 122.00
20605	Police	The Fire House	R. Walters- uniform allowance	\$ 99.00
20597	Income Tax	Time Warner Cable	monthly charge	\$ 124.99
20598	Water Works	USA Bluebook	2 fluoride ampules	\$ 93.06
20599	Water Works	Westwater Supply	galvanized pipe nipple	\$ 7.84
20599	Sewage Replacement	Westwater Supply	sump pump, check vaive, etc	\$ 54.57

PASSED: April 4, 2016

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor