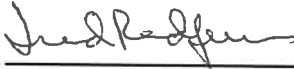


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on April 18, 2016

Check No.	Fund	Payable To	Purpose	Amount
20624	Service/St. Highway	AEP	monthly charge	\$ 1,887.44
20648	Service	APG Media of Ohio	legal ad- 2015 financial reports	\$ 19.68
20649	Police	Auto Electric	battery for unit #02	\$ 153.95
20650	Funds	Auto Zone	brakes, rotors, etc.	\$ 326.86
20651	Park & Pool	Buckeye Power Sales	mower parts	\$ 193.42
20652	Water Works	Carter Lumber	1" T for meter pit installation	\$ 62.78
20626	Funds	Charles E Harris & Assoc.	audit charges for 2014-2015	\$ 7,072.00
20653	Funds	Cintas	uniforms & etc.	\$ 142.09
20653	Ser/ST/WW/Sew	Cintas	uniforms & etc.	\$ 134.24
20628	Funds	Columbia Gas	monthly charge	\$ 1,033.83
20654	Fire Levy/ EMS	Commercial Electronics	batteries, belt clips, serv. Call	\$ 719.45
20655	Police	DASH Medical Gloves	black maxx gloves	\$ 60.90
20656	Street	Garey's Ag & Diesel	oil & fuel filter, hyd. Oil	\$ 158.90
20629	Water Works	George Spears	SR 345 booster station	\$ 140.43
20630	Service	Gordon Flesch	supplies & copies	\$ 61.53
20657	Street	Goss Supply	2 round point shovels	\$ 28.00
20658	St/WW/Sew	Huddle Auto Parts	floor jack	\$ 229.00
20632	W.W. Cap. Improvement	IBI Group	engineering services	\$ 2,877.00
20659	Water Works	Ken Miller Supply	material to replace gas line	\$ 83.89
20660	Water Works	Lashley Tractor	material to rebuild spindle housing	\$ 93.95
20661	Water Works	Linden Lighting	LED lights to rebuild light fix.	\$ 293.35
20662	Mayor	Lowe's	door hanger for coats	\$ 3.88
20663	Street	Michael Todd & Co.	stop signs, park signs, misc.	\$ 2,672.89
20625	Funds	Ohio BWC	Worker's comp premium	\$ 6,320.87
20633	Street	Perry Co. Engineer's	22 ton cold mix	\$ 1,650.00
20634	Park & Pool	Perry Co. Health Dept.	2016 Pool license	\$ 207.00
20635	Funds	Pitney Bowes Purchase Pow	postage refill	\$ 470.99
20664	St/P&P/WW/Sew	Randy V Moore Petroleum	hydr. Oil, grease, diesel, etc.	\$ 1,286.76
20733	Street	Shriver's Pharmacy	200 washers for signs	\$ 10.06
20665	Water/ Sewage	Smart Bill	monthly charge	\$ 1,164.88
20636	Fire Levy	Sprint	monthly charge	\$ 13.35
20666	Clerk/Mayor/WW	Staples	office/cleaning supplies	\$ 261.69
20637	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
20637	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
20638	Mayor	Tom Collins	reimbursement- meeting	\$ 74.34
20667	Water Works	Tractor Supply	ant repellent, adjust. headlights	\$ 72.96
20639	Police	Treas. Of State	marcs radio qtrly fees	\$ 150.00
20639	Fire Levy/ EMS	Treas. Of State	marcs radio qtrly fees	\$ 210.00
20640	Clerk	Treas. Of State	UAN user fees- 2nd qtr	\$ 876.00
20641	Water Works	Treas., State of Ohio, Fund 615	Dam Safety annual fee	\$ 1,617.75
20671	Fire Levy	Treasurer, State of Ohio	Volunteer FF Dep. Fund	\$ 150.00
20668	Water/ Sewage	USA Blue Book	tracing dye, gloves, flags	\$ 332.34
20669	Police	Walmart	supplies	\$ 142.40
20642	Water Works	Walters Environ. Consult.	treatment problem solving	\$ 195.00
20670	Sewage Replacement	Westwater Supply	sump pump & check valve	\$ 474.90

PASSED: April 18, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor