

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 2, 2016

Check No.	Fund	Payable To	Purpose	Amount
20681	Water Works	AEP	monthly charge	\$ 196.18
20681	Street	AEP	monthly charge	\$ 450.97
20681	Service	AEP	monthly charge	\$ 833.22
20681	Service	AEP	monthly charge	\$ 646.73
20681	Park & Pool	AEP	monthly charge	\$ 371.34
20681	Water Works	AEP	monthly charge	\$ 2,575.75
20681	Sewage System	AEP	monthly charge	\$ 2,785.97
20707	Street	American Pride	spark plugs, key switch	\$ 53.82
20708	Service	Auto Zone	wheel bearing for Equinox	\$ 89.99
20708	Police	Auto Zone	brakes & rotors for trailblazer	\$ 329.97
20708	Water Works	Auto Zone	tail light circuit board- 98 GMC	\$ 19.49
20708	Police	Auto Zone	inspection camera for trailblazer	\$ 79.99
20709	Street	Carter Lumber	50ft roll of corrugated pipe	\$ 37.99
20682	Funds	Century Link	monthly long distance charge	\$ 56.86
20683	Service/ Sewage	Century Link	monthly charge	\$ 200.05
20683	Police	Century Link	monthly charge	\$ 263.21
20683	Fire Levy	Century Link	monthly charge	\$ 134.78
20683	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 304.25
20683	Service/ Water Works	Century Link	monthly charge	\$ 285.67
20710	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20710	Funds	Cintas	uniforms & etc	\$ 234.31
20680	EMS	CSA Enterprises	for March	\$ 2,487.27
20711	Street	Dollar Saver	nuts & bolts for stop signs	\$ 132.13
20684	Service	DS Knights	monthly charge	\$ 60.00
20712	EMS	Fleetmasters	PM for medic 216	\$ 436.81
20712	EMS	Fleetmasters	PM for medic 212	\$ 345.69
20713	Police	Gall's	B. Alexander- uniform allow.	\$ 58.94
20685	Service	Gordon Flesch	monthly charge- copies	\$ 36.47
20714	St/WW/Sew	Goss Supply	2 boxes safety glasses	\$ 58.80
20714	St/WW/Sew	Goss Supply	3- 2 gallon sprayers	\$ 236.25
20715	Funds	Hanley Prints & Promotions	reorder checks	\$ 172.50
20716	Street/ Water/ Sewage	Huddle Auto Parts	80/90 gear oil	\$ 95.98
20686	W.W. Cap. Improvement	IBI Group	professional engineering serv.	\$ 1,438.50
20717	Water Works	Jodi St. Clair	water bill refund-overpymt	\$ 39.14
20718	Water Works	Kimball Midwest	hole saw- cut meter pit lids	\$ 296.50
20719	EMS	Larry's Tire Shop	new tire for squad 212	\$ 153.00
20719	Water Works	Larry's Tire Shop	tire repair/ plug	\$ 7.00
20720	Pool & Park	Linden Lighting	replacement of light, conduit	\$ 265.30
20721	Park & Pool	Lowe's	tape & paint supplies	\$ 66.57
20721	Service	Lowe's	valves for sink in maint. Room	\$ 3.97
20721	Service	Lowe's	hot water heater, material, lumber	\$ 350.41
20722	Service	McGill Lock & Key	keys for time clock	\$ 30.00
20687	Service	MCI	monthly charge	\$ 33.35
20723	Water/ Sewage	Modern Glass	new flooring for ww/sew garage	\$ 406.98
20688	Park & Pool	Morton Lawn Care	regular lawn application	\$ 110.00
20724	EMS	Northside Oxygen	oxygen/ refills	\$ 165.00
20725	Service	Sam's Club	phone case	\$ 17.88
20726	St/WW/Sew	Shelly Materials	60 ton limestone #57 & #2	\$ 1,115.04
20733	Sewage System	Shriver's Pharmacy	gallon premixed floor patch	\$ 26.80
20732	Fire Levy/ EMS	Shriver's Pharmacy	batteries, supplies	\$ 44.48
20733	Service	Shriver's Pharmacy	round furniture sliders	\$ 12.98
20733	Service	Shriver's Pharmacy	material to finish plumbing	\$ 13.97
20733	Service	Shriver's Pharmacy	bug killer-rid trees of bagworms	\$ 18.98
20733	Service	Shriver's Pharmacy	flux brush- for sodering	\$ 5.26
20733	St/WW/Sew	Shriver's Pharmacy	chalk, chalk reel, mop	\$ 23.85
20732	Fire Levy	Shriver's Pharmacy	tubeless tire repair kit	\$ 7.82
20732	Fire Levy/ EMS	Shriver's Pharmacy	supplies	\$ 94.31
20727	WW/ Sew/ Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
20728	Funds	Staples	office supplies	\$ 351.32
20689	Police Equip. Replace.	Taser International	2 tasers x26p	\$ 2,239.05
20690	Water Works	TCCI Laboratories	testing	\$ 75.00
20729	Fire Levy/ EMS	The Fire House	fire & EMS flags	\$ 34.00

RESOLUTION 2016-33

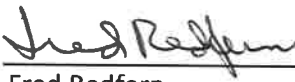
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 2, 2016

20691	Water Works	Time Warner Cable	monthly charge	\$ 124.99
20730	Street/ Sewage System	Tri-County Doors	new springs for overhead door	\$ 454.00
20692	Police	Verizon Wireless	monthly charge	\$ 189.18
20693	W.W. Cap. Improvement	Weller & Associates	Phase I CRM Survey- water lines	\$ 3,763.26
20731	Sewage Replacement	West Water	valve & flapper valve- pump statio	\$ 53.35

PASSED: May 2, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor