

RESOLUTION 2016-37

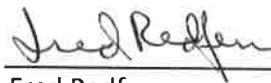
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 16, 2016

Check No.	Fund	Payable To	Purpose	Amount
20747	Fire/EMS	Auto Zone	set of screwdrivers	\$ 24.99
20769	Street	Beckert's	2 weedeater heads	\$ 49.98
20748	Water Works	Burr Oak	for April	\$ 48,970.79
20770	Funds	Cintas	uniforms & etc	\$ 142.09
20770	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.24
20750	Water Works	Foraker Energy	monthly charge	\$ 182.40
20774	Street	Garey's Ag & Diesel	fuel valve for massey tractor	\$ 18.75
20751	Water/ Sewage	Higgins Lumber	baseboard, corner trim, etc	\$ 86.76
20772	Water Works	Jan Allen Baughman	Printz Easement	\$ 300.00
20752	Park & Pool	Larry's Tire Shop	fix mower tire	\$ 7.00
20752	EMS	Larry's Tire Shop	tire replacement on 216	\$ 169.00
20753	Water/ Sewage	Linden Lighting	hay light	\$ 19.36
20754	Water/ Sewage	Lowe's	blind for ww/sew garage	\$ 20.87
20754	Park & Pool	Lowe's	graffiti remover for tables, etc	\$ 51.18
20754	Water/ Sewage	Lowe's	paint for ww/sew garage office	\$ 225.09
20755	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
20741	Sewage System	Northern Perry Water	for April	\$ 3,125.81
20756	Water/ Sewage	Sam's Club	case of paper towels, misc. supplies	\$ 122.96
20757	Water Works	Smart Bill	CCR inserts into bills	\$ 285.00
20757	WW/Sew/Inc. Tax	Smart Bill	monthly charge & postage	\$ 1,132.58
20758	Funds	Sprint	monthly charge	\$ 483.91
20773	Clerk/WW/Inc. Tax	Staples	bathroom tissues	\$ 68.46
20759	EMS	Tanner Towing	service call for squad 212	\$ 40.00
20760	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95

PASSED: May 16, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor