

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 29, 2016

Check No.	Fund	Payable To	Purpose	Amount
20795	Service	AEP	monthly charge	\$ 781.61
20795	Service	AEP	monthly charge	\$ 569.37
20795	Street	AEP	monthly charge	\$ 455.40
20795	Park & Pool	AEP	monthly charge	\$ 360.07
20795	Service/ St. Highway	AEP	monthly charge	\$ 1,717.87
20795	Water Works	AEP	monthly charge	\$ 2,409.22
20795	Sewage System	AEP	monthly charge	\$ 2,663.53
20821	EMS	American Light Co.	repair ends for ext. cords	\$ 106.93
20823	Water Works	Auto Zone	wiper motor for 98 GMC	\$ 52.52
20823	Street/Water Works	Auto Zone	relay & toggle switch, washer fluid	\$ 26.34
20823	Police	Auto Zone	fram oil filter for 2011 Crown V	\$ 4.00
20824	Street	Beckert's	325 chain, 3/16 x 8 round	\$ 63.78
20825	EMS	Bound Tree	EMS supplies	\$ 650.35
20826	Water Works	Burr Oak	monthly charge	\$ 51,897.82
20827	Street	Carter Lumber	double wall culvert	\$ 769.90
20796	Funds	Century Link	monthly long distance charge	\$ 58.89
20797	Clerk/Fire Levy/EMS	Century Link	monthly charge	\$ 158.45
20797	Service/ Water Works	Century Link	monthly charge	\$ 229.67
20797	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 309.22
20797	Service/ Sewage System	Century Link	monthly charge	\$ 203.57
20797	Fire Levy	Century Link	monthly charge	\$ 136.00
20797	Police	Century Link	monthly charge	\$ 266.87
20828	Sewage System	Champion Services	pumped tank at 631 N State St	\$ 225.00
20829	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 134.99
20829	Service	Cintas	trash bags	\$ 103.96
20829	Funds	Cintas	uniforms & etc	\$ 347.56
20829	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 156.12
20798	Fire Levy/ EMS	Commercial Electronics	MARCS radio repeaters, etc.	\$ 20,310.84
20798	Fire Levy/ EMS	Commercial Electronics	9 MARCS radio programming fees	\$ 675.00
20783	EMS	CSA Enterprises	for May	\$ 2,651.71
20784	Service	DS Knights	monthly charge	\$ 60.00
20831	Park & Pool	Fastenal	material for bracing of plumbing	\$ 132.80
20799	Fire Levy	Finley Fire	bulbs	\$ 44.00
20799	Fire Levy	Finley Fire	annual pump testing 211,213,214	\$ 450.00
20799	Fire Levy	Finley Fire	conversion repair kit, labor	\$ 634.04
20799	Fire Levy	Finley Fire	facepieces, bulb, rotator	\$ 1,635.86
20799	Fire Levy/ EMS	Finley Fire	chassis PM, pump PM, etc.	\$ 2,953.11
20799	Fire Levy	Finley Fire	service call- replace foot switch	\$ 393.51
20799	Fire Levy	Finley Fire	orange LED bulb	\$ 46.80
20800	EMS	Fleetmasters	front and rear brake repairs	\$ 1,245.92
20801	Water Works	Foraker Energy	monthly charge	\$ 55.35
20771	Police	Galls	whistle chains	\$ 24.64
20802	Service	Gordon Flesch	monthly charge/ supplies	\$ 190.97
20834	Water/ Sewage	Goss Supply	2 cable clamps	\$ 8.70
20835	Water/ Sewage	Higgins Lumber	2- 2" foam brushes	\$ 0.78
20836	St/ WW/ Sew	Huddle Auto Parts	gear oil	\$ 65.99
20803	W.W. Cap. Improve.	IBI Group	professional engineering services	\$ 9,350.25
20837	Fire Levy/ EMS	J&E Distributors	supplies	\$ 500.00
20813	Police	John Singleton	installation of light bar	\$ 106.00
20785	Service	MCI	monthly charge	\$ 33.35
20841	Park & Pool	Modern Glass	pool paint/ diving board paint	\$ 3,287.34
20804	Police	Nancy Nash Ridenour	for May	\$ 300.00
20844	Park & Pool	O.K. Coal	50 lb hydraulic cement	\$ 57.00
20845	Park & Pool	O.P. Aquatics	chemicals	\$ 541.11
20847	Park & Pool	Sam's Club	concession stand supplies	\$ 721.33
20863	Park & Pool	Shriver's Pharmacy	plumbers putty and wax gasket	\$ 7.59
20863	Water Works	Shriver's Pharmacy	bee spray	\$ 11.75
20786	EMS	Silverback Safety	2 TECC courses	\$ 890.00
20848	Water/ Sewage	Smart Bill	monthly charge	\$ 832.36
20849	WW/Sew/Inc. Tax	Software Solutions	monthly software support	\$ 907.56
20805	Funds	Sprint	monthly charge	\$ 680.41
20850	Funds	Staples	office supplies/ mats/ etc.	\$ 555.77

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RESOLUTION 2016-41

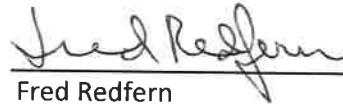
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 6, 2016

20850	Water/ Sewage	Staples	office supplies	\$ 62.74
20852	Park & Pool	T&T First Aid	refill medicine cabinet	\$ 50.75
20853	Water Works	TCCI Laboratories	testing	\$ 375.00
20854	Fire Levy/ EMS	The Fire House	grave markers and flags	\$ 508.00
20787	Water Works	Time Warner Cable	monthly charge	\$ 124.99
20856	St/WW/Sew	Tractor Supply	6- round up	\$ 539.94
20806	St/P&P/WW/Sew	Treasurer of State	bush hog post digger, truck	\$ 5,249.90
20807	Fire Levy/ EMS	Treasurer of State	marcs radio qtrly fees	\$ 360.00
20857	Clerk	Treasurer of State of Ohio	UAN 3rd qtr fees	\$ 876.00
20858	Water Works	USA Blue Book	log book	\$ 32.84
20808	Police	Verizon Wireless	monthly charge	\$ 324.65
20859	Service	WestWater Supply	2 toilet repair kits	\$ 31.48
20859	Park & Pool	WestWater Supply	seals and rings, flush valve, etc.	\$ 161.64
20810	EMS	Zoll Medical Corp.	batteries	\$ 477.62

PASSED: June 20, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor