

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on June 20, 2016

Check No.	Fund	Payable To	Purpose	Amount
20820	Water Works	AEP	monthly charge	\$ 80.86
20822	Funds	Anthem- Life	for July	\$ 132.38
20823	Fire Levy/ EMS	Auto Zone	2 sets of wiper blades	\$ 23.40
20823	Fire Levy/ EMS	Auto Zone	DEF fluid	\$ 87.99
20823	Park & Pool	Auto Zone	tire slime	\$ 27.74
20823	Street	Auto Zone	case of oil	\$ 35.88
20828	Park & Pool	Champion Services	port-o-let rental for May	\$ 425.00
20830	Funds	Co-Alliance	fuel	\$ 3,378.44
20832	EMS	Fleet Masters	medic 216- brake work, etc.	\$ 353.77
20833	Street	Gobel's Hardware	4 bales of straw	\$ 26.00
20834	Water/ Sewage	Goss Supply	ear plugs/ hacksaw blades	\$ 87.60
20861	Police	James Chapman	worked 17.5 hours	\$ 157.50
20839	Park & Pool	Linden Lighting	rebuild kit for light	\$ 174.00
20840	Park & Pool	McGill Lock & Key	make 4 keys for trucks	\$ 6.00
20841	State Highway	Modern Glass	yellow traffic paint	\$ 563.27
20841	Street	Modern Glass	white traffic paint	\$ 154.98
20841	Park & Pool	Modern Glass	8 gal. jug of muratic acid	\$ 55.76
20842	Street	Newlon Tire	fix and repair tractor tire	\$ 82.44
20843	Sewage System	Northern Perry Water	for May	\$ 3,237.43
20844	Street	OK Coal	quikrete, bags of cement	\$ 104.50
20845	Park & Pool	OP Aquatics	pool supplies	\$ 258.78
20845	Park & Pool	OP Aquatics	chemicals for pool	\$ 1,309.54
20845	Park & Pool	OP Aquatics	chemicals for pool	\$ 727.02
20846	Park & Pool	Randy's Pools Sales	55' rope	\$ 203.02
20847	Park & Pool	Sam's Club	concession stand supplies	\$ 584.63
20850	Funds	Staples	timeclock. Toner, office supplies	\$ 364.75
20850	Funds	Staples	office supplies/ toner/ paper	\$ 748.34
20851	Water/ Sewage	Stoneburner Garage	fix power brakes on jet truck	\$ 740.42
20855	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
20855	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
20856	Water/ Sewage	Tractor Supply	50 lb bag of grass seed	\$ 54.99
VOID	Clerk - - - - -	Treasurer of State of Ohio	LAN user fees 3rd qtr - - - -	\$ - - - - 876.00

PASSED: June 20, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor