

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 5, 2016

Check No.	Fund	Payable To	Purpose	Amount
20941	Street	AEP	monthly charge	\$ 604.02
20941	Service	AEP	monthly charge	\$ 815.00
20941	Service	AEP	monthly charge	\$ 1,133.20
20892	Water Works	AEP	monthly charge	\$ 2,655.87
20892	Park & Pool	AEP	monthly charge	\$ 1,145.76
20892	Sewage System	AEP	monthly charge	\$ 1,921.86
20941	Service/ St. Highway	AEP	monthly charge	\$ 1,693.06
20942	Service	Auto Zone	rainguards for '16 Explorer	\$ 55.49
20893	Park & Pool	Auto Zone	hitch for '04 Ford	\$ 168.07
20894	Park & Pool	C.A. House of Music	microphone cable	\$ 19.00
20943	Street	Carter Lumber	50' roll of 4" corrugated pipe	\$ 37.99
20944	Clerk/Fire Levy/EMS	Century Link	monthly charge	\$ 158.45
20944	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 320.35
20944	Service	Century Link	monthly charge	\$ 140.68
20944	Police	Century Link	monthly charge	\$ 277.87
20944	EMS	Century Link	monthly charge	\$ 158.00
20944	Service/ Sewage	Century Link	monthly charge	\$ 225.57
20895	Funds	Century Link	monthly long distance charge	\$ 60.13
20896	Park & Pool	Champion Services	port-o-let rental for June	\$ 425.00
20896	Sewage Replacement	Champion Services	pumped 11 tanks	\$ 2,475.00
20896	Sewage Replacement	Champion Services	pumped 4 tanks	\$ 900.00
20896	Sewage Replacement	Champion Services	pumped 8 tanks	\$ 1,800.00
20945	Funds	Cintas	uniforms & etc.	\$ 264.12
20945	Funds	Cintas	uniforms & etc.	\$ 165.26
20945	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 161.87
20884	EMS	CSA Enterprises	for June	\$ 2,451.78
20897	Service	DS Knights	monthly charge	\$ 60.00
20898	Fire Levy	Finley Fire	strap gauge, air pak testing	\$ 993.10
20898	Fire Levy	Finley Fire	boots	\$ 218.00
20899	EMS	Fleet Masters	work on A/C on medic 216	\$ 237.15
20900	Water Works	Foraker Energy	monthly charge	\$ 56.05
20901	Police Equip. Replace	Gall's	print kit, evidence bag, etc.	\$ 425.06
20946	Police	Gall's	uniform allowance- R. Walters	\$ 95.17
20946	Police	Gall's	uniform allowance- J. Carr	\$ 152.96
20946	Police	Gall's	uniform allowance- R. Walters	\$ 59.95
20946	Police	Gall's	uniform allowance- R. Walters	\$ 48.93
20902	Service	Gordon Flesch	monthly charge for copier	\$ 87.09
20903	Park & Pool	Goss Supply	cable clamps, swivel dog snaps	\$ 58.86
20904	Water Works	HD Supply	valves, couplings, tap, etc.	\$ 1,921.42
20904	Water Works	HD Supply	2- 4" Hymax coupling	\$ 365.48
20947	Clerk/WW/Inc. Tax	Heinrich Paper & Supply	case of deodorizer	\$ 38.47
20905	W.W. Capital Improve.	IBI Group	prof. engineering services	\$ 1,582.35
20948	Street	Larry's Tire Shop	front tire tractor repair	\$ 15.00
20948	Street	Larry's Tire Shop	2 tractor tires/ tubes	\$ 228.00
20906	Funds	Leckrone Sanitation	trash hauling Jan-July	\$ 1,245.00
20907	Park & Pool	Linden Lighting	rebuild kit for light	\$ 14.56
20949	Service	Lowe's	valves in sink for maint. Room	\$ 58.07
20908	Service	MCI	monthly charge	\$ 33.35
20950	Street	Michael Todd & Co.	bldg permit required signs	\$ 107.62
20909	EMS	Mid-East CTC	EMT tuition for N. Hall	\$ 1,170.00
20951	Service	MNCO	legal ad for Heritage Hall	\$ 221.28
20951	Clerk	MNCO	ad for budget hearing	\$ 64.76
20910	EMS	Northside Oxygen	oxygen refill	\$ 75.00
20952	Clerk	OMCA	membership renewal	\$ 45.00
20912	Sewage Replacement	Omni-Site	OmniBeacon, (8) 1 yr. wireless service	\$ 5,413.32
20911	Park & Pool	OP Aquatics	chemicals for pool	\$ 589.87
20914	Service/ Park & Pool	Sam's Club	annual membership fees	\$ 235.00
20914	Park & Pool	Sam's Club	concession stand supplies	\$ 681.34
20914	Park & Pool	Sam's Club	cleaning supplies for pool	\$ 476.15

RESOLUTION 2016-47

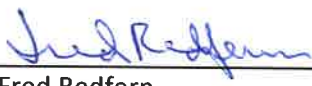
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 5, 2016

20915	Water/ Sewage	Sensus	software system renewal	\$ 1,893.15
20953	Street/P&P/ Water	Shelly Materials	80 ton gravel	\$ 1,480.14
20957	Park & Pool	Shriver's Pharmacy	fix legs on sink at pool	\$ 30.56
20957	Sewage System	Shriver's Pharmacy	flush lever	\$ 7.50
20957	Park & Pool/ Water	Shriver's Pharmacy	2" ball/ ziploc bags	\$ 17.77
20957	Park & Pool	Shriver's Pharmacy	fridge thermometer	\$ 3.21
20957	Water/ Sewage	Shriver's Pharmacy	print pictures from camera	\$ 17.59
20955	Fire Levy/ EMS	Shriver's Pharmacy	supplies	\$ 212.13
20956	Fire Levy	Shriver's Pharmacy	supplies	\$ 100.77
20916	Water/ Sewage	Smart Bill	monthly service charge	\$ 1,124.35
20917	WW/Sew/ Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
20918	Water/ Sewage	Southeastern Equipment	fuel filters, labor for backhoe	\$ 871.23
20919	Funds	Sprint	monthly charge	\$ 480.16
20920	Park & Pool	The Lifeguard Store	10 swimsuits	\$ 208.35
20921	Water Works	Time Warner Cable	monthly charge	\$ 124.99
20954	Street	Wal-Mart	2 push mowers	\$ 368.94

PASSED: July 5, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor