

RESOLUTION 2016-52

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 18, 2016

Check No.	Fund	Payable To	Purpose	Amount
20958	Street	Beckert's	weed eater head	\$ 6.07
20959	Water Works	Burr Oak	monthly charge	\$ 51,244.86
20960	Police	Don's Auto Air	fix A/C on unit #01	\$ 151.65
20961	Police Equip. Replace.	Gall's	badges	\$ 353.62
20979	Funds	GovDeals	fees for selling on GovDeals	\$ 731.88
20962	Park & Pool	Linden Lighting	ballast kit & bulb, photo cells	\$ 233.53
20963	Street	Michael Todd & Co.	5 Crooksville corp. signs	\$ 541.75
20964	Police	Nancy Nash Ridenour	monthly charge	\$ 150.00
20965	Street	Newlon Tire	repair tire on Massey Ferguson	\$ 83.91
20966	Park & Pool	O.P. Aquatics	umbrellas for lifeguard stands	\$ 259.35
20966	Park & Pool	O.P. Aquatics	chemicals	\$ 530.54
20966	Park & Pool	O.P. Aquatics	chemicals	\$ 453.50
20967	Service	Perry County Tribune	ad for heritage hall	\$ 98.20
20968	Park & Pool	Sam's Club	concession supplies	\$ 571.48
20978	Park & Pool	Shriver's Pharmacy	red and yellow tape	\$ 15.19
20969	EMS	South East Area Transit	squad 216- overheating	\$ 75.82
20970	Fire Levy	Sprint	long distance	\$ 13.35
20971	Water/ Sewage	Staples	cash register for water office	\$ 349.99
20972	Police Equip. Replace.	Taser International	4 taser cartridges	\$ 148.32
20973	Water Works	TCCI Laboratories	testing	\$ 225.00
20974	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
20974	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
20975	Police	Treasurer of State	Qtrly Marcs radio user fees	\$ 150.00
20976	Sewage Replacement	Tri-State Pump Systems	air compressor, supplies	\$ 1,251.33

PASSED: July 18, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor