

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on August 1, 2016

Check No.	Fund	Payable To	Purpose	Amount
21025	Street	AEP	monthly charge	\$ 731.91
21025	Service	AEP	monthly charge	\$ 831.25
20990	Service	AEP	monthly charge	\$ 1,074.95
20990	Water Works	AEP	monthly charge	\$ 2,618.01
20990	Park & Pool	AEP	monthly charge	\$ 1,773.73
20991	Park & Pool	American Lighting	breaker	\$ 28.22
21035	Service	Auto Zone	oil change for 2015 F-150	\$ 74.57
21036	Street	Beckert's Outdoor	2 brush blades for weeders	\$ 71.88
20992	Sewage Replacement	Champion Services	pumped septic tanks	\$ 900.00
21038	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 168.52
21038	Funds	Cintas	uniforms & etc	\$ 264.12
21038	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 156.12
21038	Funds	Cintas	uniforms & etc	\$ 165.26
21111	Street	Clarke Mosquito	drum of mosquito spray	\$ 4,170.67
20987	EMS	CSA Enterprises	for July	\$ 1,975.64
21039	Police	Don's Auto Air	fix A/C on 2011 Crown Vic	\$ 356.06
20993	Service	DS Knights	monthly charge	\$ 60.00
20994	Sewage System	East Jordan Iron Works	sewer tank lids & mounting rigs	\$ 1,047.48
20995	Service	Gordon Flesch	monthly charge- copier	\$ 111.00
20996	Water/ Sewage	HD Supply	in house/ pit meters	\$ 3,166.56
20996	Water/ Sewage	HD Supply	in house/ pit meters	\$ 3,166.56
20996	Water Works	HD Supply	4in. & 6in. Hymax couplings	\$ 557.48
20996	Water/ Sewage	HD Supply	all SS double stud	\$ 90.92
20997	Park & Pool	Higgins Lumber	downspouting	\$ 21.00
20998	Sewage System	Hupp Stiverson Co.	case of concrete seal	\$ 120.00
21030	W.W. Capital Improve.	IBI Group	professional engineering serv.	\$ 1,941.75
20999	Police	James Chapman	worked 24 hrs- wk ending 7/30/16	\$ 216.00
21000	Park & Pool	Lowe's	5 gal pail grey paint, weed eater string	\$ 237.44
21000	Water Works	Lowe's	6 tubes of silicone- seal lid	\$ 37.50
21000	Park & Pool	Lowe's	weed eater string, paint	\$ 117.56
21001	Service	MCI	monthly charge	\$ 33.35
21040	Street	Michael Todd & Co.	2 white aluminum signs	\$ 56.70
21040	Street	Michael Todd & Co.	crooksville corp. signs- freight	\$ 24.48
21002	Park & Pool	O.P. Aquatics	chemicals	\$ 692.75
21002	Park & Pool	O.P. Aquatics	chemicals	\$ 622.30
21002	Park & Pool	O.P. Aquatics	chemicals	\$ 495.70
21023	Street	Ohio Dept. of Agriculture	pesticide commercial renewal	\$ 35.00
21003	Park & Pool	Randy's Pools	52' rope, floats for rope	\$ 55.90
21004	Park & Pool	Sam's Club	concession stand supplies	\$ 282.44
21005	Park & Pool	Shelly Materials	20 ton gravel	\$ 372.87
21068	Park & Pool	Shriver's Pharmacy	string for thermometer	\$ 0.51
21012	Fire Levy	Shriver's Pharmacy	supplies	\$ 33.93
21013	EMS	Shriver's Pharmacy	supplies	\$ 14.76
21041	Funds	Staples	office supplies, tissues, etc.	\$ 102.12
21006	Clerk/ Water Works	Time Warner Cable	monthly charge	\$ 124.99
21007	EMS	Tom's Print Shop	500 Run Sheets	\$ 269.00
21008	Sewage Replacement	Tri-State Pump Systems	pumps/ supplies	\$ 5,044.80
21042	Police	Verizon Wireless	monthly charge	\$ 189.22
21009	Sewage/ Roseville DS	Village of Roseville	for July	\$ 10,593.20
21010	Park & Pool	Westwater Supply	glue and cleaner to fix waterline	\$ 31.19

PASSED: August 1, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor