


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on August 15, 2016

Check No.	Fund	Payable To	Purpose	Amount
21025	Service/ St. Highway	AEP	monthly charge	\$ 1,750.90
21071	Police/ Service	APG Media of Ohio	ad for police/ ad for H.H.	\$ 401.90
21043	EMS	Bound Tree Medical	gloves, lancets, defib pads, etc.	\$ 1,201.23
21044	Fire Levy	Breathing Air Systems	maintenance on cascade system	\$ 980.70
21045	Water Works	Buckeye State Pipe	supplies- misc.	\$ 781.62
21072	Funds	Bureau of Worker's Comp	transition installment	\$ 6,320.84
21037	Water Works	Burr Oak	for July	\$ 50,035.86
21046	Park & Pool	Champion Services	port-o-let rental for July	\$ 425.00
21046	Sewage Replacement	Champion Services	pumped 7 septic tanks	\$ 1,575.00
21038	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21038	Funds	Cintas	uniforms & etc.	\$ 178.41
21038	Ser/St/WW/Sew	Cintas	service dept. shirts	\$ 250.50
21027	Funds	Columbia Gas	monthly charge	\$ 362.87
21073	Police	Don's Auto Air	fix A/C on Crown Vic	\$ 65.00
21047	EMS	Emergency Networking	2nd payment- set up fees	\$ 850.00
21048	Water Works	Foraker Energy	for July	\$ 12.00
21029	Street	Ford Credit Dept.	ford F350 truck payment	\$ 9,341.22
21074	Service	Goss Supply	50' air hose	\$ 51.00
21049	Service/ Street	GovDeals	auction fees	\$ 41.10
21050	Service	Jan Allen Baughman	recording costs advance- Loomis	\$ 68.00
21051	Village Capital Projects	John Ginikos, SRA	appraisal on 35 China Street	\$ 1,500.00
21052	Police	Nancy Nash Ridenour	for July	\$ 75.00
21053	EMS	Northside Oxygen	oxygen refill	\$ 140.00
21054	Park & Pool	O.P. Aquatics	chemicals	\$ 474.60
21055	Service	Pitney Bowes, Inc.	supplies for postage meter	\$ 215.97
21056	Park & Pool	Sam's Club	trash bags, toilet paper, etc.	\$ 121.00
21112	Clerk/WW/ Inc. Tax	Shriver's Pharmacy	trash bags	\$ 7.00
21112	Mayor	Shriver's Pharmacy	2 keys for Mayor's office	\$ 2.38
21112	Park & Pool	Shriver's Pharmacy	cable ties for wet'n'wild	\$ 19.96
21069	Police	Shriver's Pharmacy	battery	\$ 1.41
21068	Water/ Sewage	Shriver's Pharmacy	bee spray	\$ 10.70
21112	Water/ Sewage	Shriver's Pharmacy	UPS shipping- handheld charger	\$ 9.26
21068	Park & Pool	Shriver's Pharmacy	breaker	\$ 5.03
21057	Water/ Sewage	Smart Bill	monthly charge	\$ 1,149.52
21058	WW/Sew/ Inc. Tax	Software Solutions	monthly software support	\$ 907.56
21059	EMS	South East Area Transit	tires for 212, front end work	\$ 692.37
21060	Fire Levy	Sprint	monthly charge	\$ 13.35
21033	WW/Sew/ Inc. Tax	SSI Mix	SSI conference- Lisa & Kathy	\$ 750.00
21061	Clerk/ WW/ Sew	Staples	ink cartridge, correction tape, etc.	\$ 147.20
21062	Street	Stoneburner Garage	repair power steering on MF231	\$ 157.99
21063	Water Works	TCCI Laboratories	testing	\$ 350.00
21063	Water Works	TCCI Laboratories	testing	\$ 75.00
21064	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21064	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21075	Street	Tractor Supply	blades for brush hog, supplies	\$ 145.52
21065	Police	Tracy's Flowers	arrangement for Eveland	\$ 53.00
21066	Water/ Sewage	Tri-County Overhead Door	repair garage door at ww/sew gara	\$ 255.00
21076	Police	Walmart	sweeper, office supplies	\$ 94.76
21067	Water Works	West Water Supply	brass fittings & copper tubing	\$ 59.99
21067	Park & Pool	West Water Supply	new drain for sink- guard room	\$ 11.46

PASSED: August 15, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor