

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on September 6, 2016

Check No.	Fund	Payable To	Purpose	Amount
21113	Water Works	Ace Truck Equipment	strobe light for meter reader truck	\$ 92.25
21160	Service	AEP	monthly charge	\$ 887.68
21160	Street	AEP	monthly charge	\$ 765.59
21160	Service	AEP	monthly charge	\$ 1,110.09
21114	Water Works	AEP	monthly charge	\$ 2,309.28
21114	Park & Pool	AEP	monthly charge	\$ 1,615.12
21114	Sewage System	AEP	monthly charge	\$ 1,904.02
21160	Service/ St. Highway	AEP	monthly charge	\$ 1,834.82
21115	Fire Levy/ EMS	American Lighting	ends & cords to repair cords in ambulance	\$ 143.94
21115	Fire Levy/ EMS	American Lighting	ends & cords to repair cords in ambulance	\$ 20.41
21117	St/WW/Sew	Auto Zone	oil & filters for F350s & f550	\$ 123.51
21117	Police	Auto Zone	2-22" wiper blades	\$ 9.36
21117	Water Works	Auto Zone	oil filter for F450	\$ 9.54
21117	Police	Auto Zone	heater blower motor for Crown Vic	\$ 40.94
21117	Service	Auto Zone	axle seal, caliper for dump truck	\$ 81.45
21117	Service	Auto Zone	gear oil	\$ 57.29
21242	Street	Beckert's	new saw, bars, chains, etc.	\$ 660.98
21118	Water Works	Buckeye State Pipe	supplies- misc.	\$ 993.06
21119	Water Works	Burr Oak	monthly charge	\$ 46,315.64
21120	Fire Levy	Century Link	monthly charge	\$ 158.49
21120	Service	Century Link	monthly charge	\$ 141.48
21120	Police	Century Link	monthly charge	\$ 278.98
21120	Service/ Sewage	Century Link	monthly charge	\$ 226.55
21120	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 321.46
21121	Funds	Century Link	monthly long distance charge	\$ 58.23
21120	Water/Fire/EMS	Century Link	monthly charge	\$ 163.18
21122	Park & Pool	Champion Services	port-o-lets rental for August	\$ 425.00
21123	Funds	Charles E Harris & Assoc.	second half of audit fees	\$ 1,768.00
21188	Funds	Cintas	uniforms & etc.	\$ 276.52
21188	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21188	Service	Cintas	trash bags	\$ 52.97
21188	Funds	Cintas	uniforms & etc.	\$ 177.66
21124	Service	Crooksville CIC	rent for CIC building	\$ 600.00
21107	EMS	CSA Enterprises	for August	\$ 2,624.71
21191	Street	Dollar Saver	nuts & bolts for street signs	\$ 37.29
21204	Police	Don's Auto Air	replaced A/C cycling switch	\$ 50.96
21125	Service	DS Knights	monthly charge	\$ 60.00
21126	EMS	Emergency Networking	3rd payment- set up fees	\$ 850.00
21247	Street	Fastenal	SS bolts, nuts, washers, etc.	\$ 132.53
21127	EMS	Finley Fire	heads up display for SCBA	\$ 651.00
21128	Water Works	Foraker Energy	monthly charge	\$ 12.00
21192	Police	Gall's	B. Alexander- uniform allowance	\$ 91.21
21248	Street	Garey's AG & Diesel	seal kit, 2 clutch discs for MF231	\$ 37.42
21248	Street	Garey's AG & Diesel	P.S. filter, fuel pump for MF231	\$ 65.10
21248	Street	Garey's AG & Diesel	brakes for M.F. tractor	\$ 215.16
21129	Service	Gordon Flesch	monthly copier charge	\$ 140.19
21249	Street	Goss Supply	20- 10ft t-posts	\$ 498.40
21130	Water/ Sewage	HD Supply	repair handheld stand	\$ 346.25
21131	W.W. Capital Improve.	IBI Group	prof. engineering services for July	\$ 1,165.05
21262	Income Tax	Income Tax Refund	overpymt of estimated taxes	\$ 3,205.00
21132	Fire Levy/ EMS	J&E Distributors	station supplies	\$ 433.50
21251	Street	Knowlton Industrial	material fix storm drain- Burley St	\$ 275.88
21133	Street	Larry's Tire Shop	tire repair for MF tractor	\$ 15.00
21133	EMS	Larry's Tire Shop	tires for medic 212	\$ 304.00
21206	Service	Lowe's	12 bags mulch for Munic. Bldg	\$ 56.64
21206	Street	Lowe's	paint rollers and pads- curbs	\$ 36.08
21146	Funds	McBane Insurance	renewal for fleet & cyber insura	\$ 34,768.00
21134	Police	McGill Lock & Key	rekey sargeants office door	\$ 40.00
21135	Police	Nancy Nash Ridenour	for August	\$ 225.00
21136	Sewage System	Northern Perry Water	for July	\$ 3,206.58
21194	Street	O.K. Coal	20 form stakes	\$ 55.00
21194	Street	O.K. Coal	rebar caps/ nail stakes	\$ 42.50


RESOLUTION 2016-61

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on September 6, 2016

21137	Fire Levy	Ohio Fire Chiefs' Assoc.	membership dues renewal	\$ 85.00
21138	Clerk	Ohio History Connection	webinar- electronic records mgmt	\$ 20.00
21139	Mayor/ Service	Ohio Municipal League	2 OML conference registrations	\$ 400.00
21254	Street/ Water	Perry Co. Engineer's Office	21 ton cold mix	\$ 1,575.00
21255	Street	Shelly Materials	20 ton rip rap rock	\$ 438.22
21203	Water/ Sewage	Shriver's Pharmacy	ship borrowed handheld back	\$ 9.29
21203	Water Works	Shriver's Pharmacy	3/4" FIP stop valve	\$ 9.79
21207	Clerk/Inc. Tax/ Water	Shriver's Pharmacy	gloves	\$ 3.99
21207	Street	Shriver's Pharmacy	drill bits-repair cast iron basins	\$ 26.49
21203	Park & Pool	Shriver's Pharmacy	key made for locker room	\$ 1.19
21201	Fire Levy	Shriver's Pharmacy	supplies	\$ 32.47
21200	EMS	Shriver's Pharmacy	supplies	\$ 149.23
21203	Park & Pool	Shriver's Pharmacy	bee spray	\$ 9.96
21202	Police	Shriver's Pharmacy	3/4" PVC fittings for A/C	\$ 4.02
21207	Street	Shriver's Pharmacy	drop string- mark lines	\$ 5.99
21140	Water/ Sewage	Smart Bill	monthly charge	\$ 1,147.76
21197	Service	Smart Bill	inserts- junk vehicles & weeds	\$ 243.75
21141	WW/Sew/Income Tax	Software Solutions	monthly support charge	\$ 907.56
21142	Funds	Sprint	monthly charge	\$ 480.38
21198	Clerk	Staples	time clock ribbon, supplies	\$ 40.61
21143	Sewage System	Time Warner Cable	monthly charge	\$ 124.99
21144	Police	Treasurer State of Ohio	annual renewal for LEADS	\$ 600.00
21144	Police	Treasurer State of Ohio	urine test for OVI	\$ 107.00
AWID032016	Sewage Debt Service	USDA	sewage debt service payment	\$ 59,400.00
21145	Police	Verizon Wireless	monthly charge	\$ 144.06

PASSED: September 6, 2016


 Brittany Ross
 Fiscal Officer


 Chris Mohler
 President Pro Tem