

RESOLUTION 2016-65

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on September 19, 2016

Check No.	Fund	Payable To	Purpose	Amount
21160	Water Works	AEP	monthly charge	\$ 76.54
21162	Funds	Anthem Life	monthly charge	\$ 124.88
21187	Police	APG Media of Ohio	ad for police officer	\$ 56.15
21163	Water/ Sewage	Auto Electric	battery for jet truck	\$ 139.95
21243	Street	Carter Lumber	10- 2"x4"	\$ 46.47
21244	Funds	Cintas	uniforms & etc	\$ 276.52
21244	Service	Cintas	trash bags	\$ 89.98
21244	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 168.52
21156	EMS	Cintas	EMS refund- overpymt	\$ 1,454.77
21189	Funds	Co-Alliance	fuel	\$ 3,196.06
21190	Funds	Columbia Gas	monthly charge	\$ 362.27
21154	Police	Dave Cannon	interior light repair	\$ 150.00
21246	Street	Delille	welding of catch basins	\$ 100.00
21246	St/WW/Sew	Delille	welding wire & argon	\$ 114.17
21164	Fire Levy	Finley Fire	boots	\$ 305.00
21164	EMS	Finley Fire	mirror head for squad	\$ 412.84
21213	Service	Gordon Flesch	monthly charge	\$ 118.24
21193	Service	GovDeals	auction fees- August	\$ 5.00
21165	Water/ Sewage	HD Supply	200 radio read meters	\$ 27,850.00
21157	EMS	HealthScope Benefits	EMS refund	\$ 126.46
21166	Service	Jan Allen Baughman	advanced costs for recording	\$ 52.00
21251	Street	Knowlton Industrial	material to rebuild catch basins	\$ 123.79
21251	Street	Knowlton Industrial	material to make brackets	\$ 83.07
21205	Service	Linden Lighting	lights for Rec Center, photo cells	\$ 198.31
21252	St/WW/Sew	Lowe's	jig saw, circular saw, etc.	\$ 471.20
21167	Park & Pool	Morton Lawn Care	lawn application	\$ 110.00
21168	Fire Levy	Newton Twp. Fire Dept.	FF level II class- C. Milner	\$ 800.00
21195	Service/ Park & Pool	Pitney Bowes Global Financial	postage meter leasing charge	\$ 141.00
21196	St/WW/Sew	Praxair	small tank of acetylene	\$ 18.00
21169	Park & Pool	Sam's Club	cleaning supplies for Pool	\$ 417.76
21210	Police	Shriver's Pharmacy	materil to fix holes in wall	\$ 30.26
21170	Water/ Sewage	Smart Bill	inserts with water bill	\$ 110.00
21208	Clerk	Staples	toner cartridge	\$ 89.99
21208	Clerk/ Service	Staples	calculator ribbon, paper, etc	\$ 223.58
21199	Ser/St/WW/Sew	T&T First Aid	refill first aid supplies	\$ 128.77
21171	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21171	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21209	Street	Tractor Supply	cutter blades	\$ 26.57
21172	Sewage/ Roseville DS	Village of Roseville	for August	\$ 10,593.20

PASSED: September 19, 2016

Brittany Ross

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Fiscal Officer

Fred Redfern

Fred Redfern
Mayor