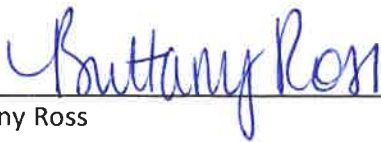


RESOLUTION 2016-68

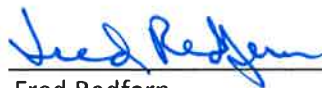
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 3, 2016

Check No.	Fund	Payable To	Purpose	Amount
21230	Water Works	Auto Electric	2013 F250 battery	\$ 153.95
21229	Park & Pool	C&R Tree Service	cut down 2 maples, misc. work	\$ 1,400.00
21231	Park & Pool	Champion Services	port-o-let rental	\$ 425.00
21231	Sewage Replacement	Champion Services	pumped 9 tanks	\$ 2,025.00
21244	Funds	Cintas	uniforms & etc.	\$ 177.66
21245	Police	Commercial Electronics	MARCS portable radio battery	\$ 132.00
21216	EMS	CSA Enterprises	for September	\$ 2,216.61
21234	Park & Pool	David Williams & Assoc.	adult/child swing combo	\$ 1,219.00
21232	Service	DS Knights	monthly charge	\$ 60.00
21233	Water Works	Foraker Energy	monthly charge	\$ 12.00
21235	Water Works	Goss Supply	straps, pipe wrench	\$ 269.69
21235	Park & Pool	Goss Supply	chain for new swing	\$ 20.44
21250	Police	Hurst Painting	paint 3 offices- police dept.	\$ 710.00
21266	Income Tax	Income Tax Refund	refund	\$ 16.00
21267	Income Tax	Income Tax Refund	refund	\$ 22.56
21265	Income Tax	Income Tax Refund	refund	\$ 36.96
21268	Income Tax	Income Tax Refund	refund	\$ 182.84
21264	Income Tax	Income Tax Refund	refund	\$ 196.00
21236	Water/ Sewage	Larry's Tire Shop	new tires for old case backhoe	\$ 361.00
21252	Service	Lowe's	caulking for Rec Center	\$ 73.62
21253	Service	MCI	monthly charge	\$ 33.35
21261	Water Works	Shriver's Pharmacy	print pictures	\$ 1.50
21261	Service	Shriver's Pharmacy	light bulbs	\$ 1.96
21256	Funds	Sprint	monthly charge	\$ 780.17
21237	Fire Levy	Sprint	monthly charge	\$ 13.08
21257	Police	Stanley Steemer	clean carpets	\$ 167.00
21258	Clerk/ Police/ WW	Staples	toner, cleaning/office supplies	\$ 207.58
21238	Water Works	TCCI Laboratories	testing	\$ 375.00
21259	Police	The Firehouse	J.Carr- uniform allowance	\$ 128.00
21260	Police	Time Warner Cable	monthly charge	\$ 124.99
21269	Police	Verizon Wireless	monthly charge	\$ 144.02
21270	Sewage/ Roseville DS	Village of Roseville	for September	\$ 10,593.20
21239	Water Works	Westwater Supply	PVC pipe cutter, tube cutter	\$ 39.09

PASSED: October 3, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor