

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on November 7, 2016

Check No.	Fund	Payable To	Purpose	Amount
21353	Water Works	American Lighting	2- 20 amp square d breakers	\$ 60.00
21354	Water Works	Auto Electric	Battery for generator- WTP	\$ 154.95
21355	Police	Auto Zone	light sockets for 2011 Crown Vic	\$ 11.45
21355	Water Works	Auto Zone	wiper blades	\$ 33.14
21356	Water Works	Buckeye State Pipe	6-4" hymax	\$ 907.98
21356	Water Works	Buckeye State Pipe	PVC pressure pipe	\$ 410.40
21339	Water Works	Burr Oak	monthly charge	\$ 45,116.33
21340	Park & Pool	Champion Services	port-o-let rental for Oct.	\$ 425.00
21357	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 174.27
21357	Funds	Cintas	uniforms & etc.	\$ 179.16
21358	EMS	Commercial Electronics	service call to check siren	\$ 150.00
21358	EMS	Commercial Electronics	labor to process warranty work	\$ 75.00
21341	EMS	CSA Enterprises	for October	\$ 1,737.48
21342	Service	DS Knights	monthly charge	\$ 60.00
21359	Fire Levy	Finley Fire	pants need cleaned/ repaired	\$ 135.86
21359	EMS	Finley Fire	new siren for medic 212	\$ 583.42
21343	Water Works	Foraker Energy	monthly charge	\$ 91.04
21344	Mayor	Frederick Redfern	Chamber of Commerce luncheon	\$ 15.00
21360	Street	Goss Supply	fine bristle push broom	\$ 22.01
21360	Water Works	Goss Supply	chisel bit for Hilti drill	\$ 19.95
21361	Funds	Hanley Print & Promotions	W-2 & 1099 forms	\$ 82.18
21362	Service	Linden Lighting	bulbs, sockets, etc. for rec center	\$ 211.86
21363	Water/ Sewage	Lowe's	replacement angled grinder	\$ 75.05
21345	Service	MORPC	membership dues	\$ 203.25
21346	Park & Pool	Morton Lawn Care	regular lawn application	\$ 110.00
21347	Police	Nancy Nash Ridenour	for October	\$ 150.00
21364	EMS	Northside Oxygen	oxygen refills	\$ 40.00
21365	St/ WW/ Sew	Shelly Materials	80 ton gravel	\$ 1,471.98
21366	Service	Shriver's Pharmacy	4 green light bulbs	\$ 5.20
21367	Water/ Sewage	Smart Bill	monthly charge	\$ 1,141.44
21368	WW/Sew/Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
21348	St/ WW/ Sew	Southeastern Equipment	equipment rental- Boom Mower	\$ 3,600.00
21349	Fire Levy	Sprint	monthly charge	\$ 13.05
21350	Water Works	TCCI Laboratories	testing	\$ 75.00
21351	Service	Time Warner Cable	monthly charge	\$ 124.99
21352	Police	Tracy's Flowers	flower arrangement for C. Wood	\$ 53.00
21369	St/ WW/ Sew	Walmart	tool bag, rivet gun	\$ 37.41

PASSED: November 7, 2016


Brittany Ross
Fiscal Officer


Fred Redfern
Mayor