

RESOLUTION 2016-79

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on November 21, 2016

Check No.	Fund	Payable To	Purpose	Amount
21406	Street	AEP	monthly charge	\$ 444.45
21406	Service	AEP	monthly charge	\$ 857.69
21406	Service	AEP	monthly charge	\$ 485.59
21407	Police	Auto Electric	battery for cruiser	\$ 153.95
21408	Police	Auto Zone	starter for '07 cruiser	\$ 105.29
21409	Water Works	Buckeye Power Sales	fix/repair generator	\$ 540.40
21539	Street	Cargill	100 ton salt	\$ 6274.26
21410	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 168.52
21410	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 169.27
21410	Ser/St/WW/Sew	Cintas	service dept. sweatshirts	\$ 308.00
21410	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 276.52
21410	Funds	Cintas	uniforms & etc	\$ 177.66
21411	Service	Gordon Flesch	monthly copier charge	\$ 83.50
21412	W.W. Replace/Sew. Replace.	HD Supply	50 pit meters- radio read	\$ 6,500.00
21412	W.W. Replace/Sew. Replace.	HD Supply	22 pit meters- radio read	\$ 3,640.00
21413	Park & Pool	Higgins Lumber	plywood, screws- shltrhouse	\$ 507.10
21414	Sewage Replacement	John Wolfram & Assoc.	programming alarm	\$ 570.00
21415	St/WW/Sew	Leckrone Sanitation	trash hauling- Sept.-Nov.	\$ 1,005.00
21416	Service	Linden Lighting	lights for Rec Center	\$ 55.30
21417	Street	Michael Todd & Co.	bldg permit signs, misc. signs	\$ 720.05
21418	EMS	OAEMS	2016 yearly membership	\$ 75.00
21419	Fire Levy/ EMS	Ohio First Responder Grant	grant writing	\$ 2,500.00
21420	Council	Ohio Municipal League	OML membership dues	\$ 650.00
21489	Waterline Repl. DS	Ohio Treasurer, Josh Mandel	principal payment	\$ 662.62
21489	Street Paving DS	Ohio Treasurer, Josh Mandel	principal payment	\$ 4,054.24
21489	Burr Oak DS	Ohio Treasurer, Josh Mandel	principal payment	\$ 1,687.00
21421	State Highway	Perry Co. Engineer's Office	12" double wall culvert	\$ 332.80
21426	Clerk/WW/Inc. Tax	Shriver's Pharmacy	office supplies	\$ 8.99
21426	Water Works	Shriver's Pharmacy	chain, keys, misc. supplies	\$ 12.28
21427/21428	Fire Levy	Shriver's Pharmacy	supplies	\$ 39.45
21422	Service	Simplex Grinnell	service call- rec center	\$ 667.50
21423	Funds	Staples	office supplies	\$ 175.92
21423	Police	Staples	office supplies	\$ 575.70
21423	Funds	Staples	adding machine, supplies	\$ 131.49
21424	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21425	Sewage System	West Water	PVC compression couplings	\$ 31.86

PASSED: November 21, 2016

  
 Brittany Ross  
 Fiscal Officer

  
 Fred Redfern  
 Mayor