

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JULY 15, 2019

Check No.	Fund	Payable To	Purpose	Amount
24762	Water Works	AEP	monthly charge	\$ 2,029.85
24762	Sewage System	AEP	monthly charge	\$ 2,243.32
24763	Street	Beckert's	throttle cable for weedeater	\$ 21.13
24764	Water Works	Burr Oak	for June	\$ 30,745.99
24765	Park & Pool	Champion Services	port o let rental for June	\$ 440.00
24766	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 181.53
24766	Ser/St/WW/Sew	Cintas	trash bags	\$ 37.98
24766	EMS	Cintas	EMS pants	\$ 397.95
24766	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 181.53
24789	Funds	Columbia Gas	monthly charge	\$ 597.42
24790	Service	Columbia Gas	final bill- 14 w main st	\$ 30.03
24768	Park & Pool	G&J Pepsi Cola	pepsi delivery- pool	\$ 259.77
24769	Police	Gall's	K. Calendine- uniform allow.	\$ 98.53
24769	Police	Gall's	K. Calendine- uniform allow.	\$ 120.42
24770	Park & Pool	Goss Supply	chains, misc.- replace playground	\$ 253.51
24770	Water Works	Goss Supply	2 belts for slope mower	\$ 30.02
24770	Street	Goss Supply	2 rolls of 100' fence-pottery fest.	\$ 107.26
24771	Funds	Hanley Print & Promotions	UAN checks	\$ 260.57
24772	Street	Huddle Auto Parts	hydraulic fluid	\$ 116.00
24772	Police	Huddle Auto Parts	serpentine belt/wiper blades	\$ 63.47
24772	Fire/EMS	Huddle Auto Parts	2 headlight bulbs for squad	\$ 16.00
24773	Service	Jan Allen Baughman	adv. Cost- filing fee Schieck	\$ 20.00
24774	W.W. Capital Improve.	Jobes Henderson	prof. services/ inspection	\$ 34,827.74
24774	P&P/Fire Levy/EMS	Jobes Henderson	park restroom/station survey	\$ 1,345.00
24775	Police	Larry's Tire Shop	4 tire repair/patch	\$ 60.00
24776	Street	Lashley Tractor	blades for brushhog-kubota	\$ 101.94
24777	Police	Nancy Nash Ridenour	for June	\$ 150.00
24778	Police/ Service	Newlon Tire, Inc.	4 new tires for '16 interceptor	\$ 622.00
24779	Park & Pool	O.P. Aquatics	chemicals	\$ 640.35
24779	Park & Pool	O.P. Aquatics	chemicals	\$ 1,513.35
24780	Street	Osburn Associates	traffic/ children at play signs	\$ 461.96
24780	Street	Osburn Associates	traffic signs	\$ 303.24
24781	Park & Pool	Sam's Club	concession stand supplies	\$ 458.39
24781	Park & Pool	Sam's Club	concession stand supplies	\$ 514.06
24781	Park & Pool	Sam's Club	concession stand supplies	\$ 520.14
24781	Park & Pool	Sam's Club	concession stand supplies	\$ 160.89
24782	Police	Shriver's Pharmacy	3 keys made for unit #01	\$ 8.25
24783	Water/Sewage	Smart Bill	monthly charge	\$ 1,309.51
24784	WW/Sew/Inc. Tax	Software Solutions	monthly charge- May	\$ 1,108.67
24784	WW/Sew/Inc. Tax	Software Solutions	monthly charge- June	\$ 1,108.68
24784	WW/Sew/Inc. Tax	Software Solutions	monthly charge- July	\$ 1,108.73
24784	WW/Sew/Inc. Tax	Software Solutions	monthly charge- August	\$ 1,108.72
24785	Park & Pool	Southeastern Electric	75% shelterhouse rewire, etc.	\$ 8,490.00
24786	Funds	Sprint	monthly charge	\$ 581.70
24787	Fire Levy DS	The Community Bank	principal/ interest payment	\$ 35,887.94
24791	Funds	Time Warner Cable	monthly charge	\$ 229.94
24792	Sewage System	Time Warner Cable	monthly charge	\$ 180.32
24792	Service	Time Warner Cable	rec center- monthly charge	\$ 93.92
24788	Park & Pool	West Water Supply	valves for showers in pool house	\$ 13.04

PASSED: JULY 15, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor