

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

Check No.	Fund	Payable To	Purpose	Amount
24431	Park & Pool	APG Media of Ohio LLC	ad for lifeguards/manager	\$ 32.25
24432	P&P/WW/Sew	Beckert's	gas powered hedge trimmer	\$ 249.95
24430	Water Works	Bobbie Ruff	water salesman refund	\$ 19.00
24433	Water Works	Burr Oak	for March	\$ 48,115.29
24421	Water Works	Cindy Harper	water salesman refund	\$ 15.00
24434	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 224.17
24434	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 230.41
24435	Street	Clarke Mosquito	30/55 gal drum mosquito spray	\$ 6,685.09
24435	Street	Clarke Mosquito	natular tablets for mosq. Larval	\$ 3,008.54
24436	Funds	Columbia Gas	monthly charge	\$ 2,324.08
24469	W.W. Reserve	Core & Main	pits, lids, couplings, misc	\$ 769.60
24422	Water Works	Don Hartley	water salesman refund	\$ 45.00
24423	Water Works	Don Ray	water salesman refund	\$ 17.00
24423	Water Works	Don Ray	water salesman refund	\$ 9.00
24437	Police	Dutro Ford	service on 2016 interceptor	\$ 44.65
24438	Fire Levy	Finley Fire	hose bed cover	\$ 885.00
24438	Fire Levy	Finley Fire	repair drain tube on 211	\$ 345.00
24439	Water Works	Foraker Energy	for March	\$ 639.48
24440	EMS	Frazeyburg Fire Dept	advanced EMT class- M. Bell	\$ 1,200.00
24441	W.W. Capital Improvement	Freedom Construction	pay app #14- portion from OWDA	\$ 72,365.59
24442	Police	Gall's	B. Alexander- uniform allow.	\$ 11.99
24442	Police	Gall's	R. Walters- uniform allowance	\$ 28.00
24443	Water Works	Goss Supply	blue marker paint-waterlines	\$ 138.92
24443	Street/WW/Sew	Goss Supply	boxes of safety glasses	\$ 91.05
24444	Police	Grafix Shoppe	graphics for cruiser	\$ 463.00
24445	Police	Huddle Auto Parts	headlight/socket- 03 trailblazer	\$ 14.28
24445	Street	Huddle Auto Parts	battery for backhoe	\$ 133.40
24424	Water Works	Jamie Gilvin	water salesman refund	\$ 5.00
24446	Solicitor	Jan Allen Baughman	advanced cost - N. Ross	\$ 5.00
24425	Water Works	Janet Spielman	water salesman refund	\$ 5.00
24426	Water Works	Jeff Weals	water salesman refund	\$ 38.00
24447	Service/Park & Pool	Jobes Henderson	engineering services	\$ 575.00
24447	W.W. Capital Improvement	Jobes Henderson	prof. services/constr. Inspection	\$ 20,712.36
24448	Service	Larry's Tire Shop	tire repair on 2 trucks	\$ 25.00
24449	Police/ EMS	Leckrone Sanitation	monthly charge	\$ 335.00
24450	Service/ Mayor	Mancan, Inc.	L. Tumblin- wk ending 3/30/19	\$ 720.00
24450	Service/ Mayor	Mancan, Inc.	L. Tumblin- wk ending 4/7/19	\$ 720.00
24473	Service/ Mayor	Mancan, Inc.	L. Tumblin- wk ending 4/14/19	\$ 720.00
24427	Water Works	Mary Dennis	water salesman refund	\$ 7.00
24451	Police	Nancy Nash Ridenour	for March	\$ 150.00
24452	Funds	New Service Concepts	village shirts	\$ 106.29
24453	Water Works	Ohio Southern Railroad	pipeline crossing under rr	\$ 683.55
24454	Fire Levy	Ohio State Firefighters' Assoc.	annual membership renewal	\$ 100.00
24455	Street	Perry Co. Engineer's Office	10 ton cold mix	\$ 800.00
24456	Park & Pool	Perry Co. Health Dept.	swimming pool operator license	\$ 207.00
24457	Water Works	Perry Environmental Lab	testing	\$ 150.00
24428	Water Works	Rod Sprankle	water salesman refund	\$ 17.00
24429	Water Works	Sara Renick	water salesman refund	\$ 11.00
24466	Street	Shriver's Pharmacy	paint holder to mark lines	\$ 27.99
24467	Fire Levy/ EMS	Shriver's Pharmacy	supplies	\$ 177.71
24458	Water/ Sewage	Smart Bill	monthly charge	\$ 1,264.65
24459	EMS	South East Area Transit	PM on squad 212	\$ 379.74
24460	Ser/Clk/WW/Sew	Staples	office supplies/ file cabinet	\$ 1,033.36
24460	Clerk/Service	Staples	nameplate/office supplies	\$ 105.30
24430	Water Works	Steve Cowgill	water salesman refund	\$ 98.00
24461	Police	The Fire House	replace badges, stars, etc	\$ 250.00
24461	Police	The Fire House	J. Carr- uniform misc.	\$ 173.90
24462	Sewage System	Time Warner Cable	monthly charge	\$ 94.47
24462	Service	Time Warner Cable	rec center- monthly charge	\$ 94.37
24463	Clerk	Treas. Of State of Ohio	2nd qtr UAN fees	\$ 1,005.00
24464	Police	Treasurer of State	marcs radio user fees- 1st qtr	\$ 150.00
24465	Water Works	Vernon Manufacturing	auto. Water salesman	\$ 3,200.00

RESOLUTION 2019-27

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

PASSED: APRIL 15, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor