

RESOLUTION 2019-30

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on MAY 6, 2019

Check No.	Fund	Payable To	Purpose	Amount
24501	Water Works	AEP	monthly charge	\$ 120.02
24501	Service	AEP	rec center- monthly charge	\$ 402.45
24501	Street	AEP	monthly charge	\$ 490.25
24501	Service	AEP	monthly charge	\$ 666.90
24501	Park & Pool	AEP	monthly charge	\$ 402.27
24502	EMS	Bound Tree	2 cases co2 detector caps	\$ 24.18
24502	EMS	Bound Tree	EMS supplies	\$ 997.31
24503	Water Works	Buck Hess	water salesman refund	\$ 23.00
24498	Park & Pool	C&R Tree Service	remove trees, trim, etc.	\$ 4,800.00
24504	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 216.53
24504	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 198.41
24499	EMS	CSA Enterprises	for April	\$ 3,357.15
24505	Water Works	Dustin & Ashley Syphers	water salesman refund	\$ 7.00
24506	Police	Dutro Ford	fix brakes on 2016 interceptor	\$ 385.53
24507	EMS	Emergency Networking	monthly charge	\$ 261.75
24508	Service	Gordon Flesch	copier- monthly charge	\$ 112.58
24509	Water Works	Goss Supply	new air line on mole- bore	\$ 59.56
24510	Fire Levy/EMS	Huddle Auto Parts	antifreeze/DEF fluid	\$ 123.46
24510	Pool & Park	Huddle Auto Parts	wd40- lubing bar on hedge trimmers	\$ 21.98
24510	Water/ Sewage	Huddle Auto Parts	battery for jet truck	\$ 110.62
24514	Income Tax	Income Tax Refund	Income Tax Refund	\$ 37.55
24511	Water Works	Jeff Ratliff	water salesman refund	\$ 25.00
24512	Water Works	Jerry & Kim Taylor	water salesman refund	\$ 61.00
24521	Mayor	Mayor's Assoc. of Ohio	mayor's conference	\$ 190.00
24513	Water Works	Michael Rucker	water salesman refund	\$ 7.00
24516	Water Works	Nayax	service fee- water salesman	\$ 7.95
24497	Funds	Ohio BWC	workers comp premium	\$ 1,443.75
24517	Water Works	Perry Environmental Lab	testing	\$ 75.00
24518	Water/ Sewage	Shriver's Pharmacy	switch for jet truck	\$ 10.02
24519	Service	Smart Bill	insert for surveys	\$ 195.00
24520	Service	Staples	label maker, labels	\$ 108.16
24522	Sewage/Roseville DS	Village of Roseville	annual Debt payment	\$ 164,892.98
24523	Water Works	Vonnie Voorhis	water salesman refund	\$ 35.00

PASSED: MAY 6, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor