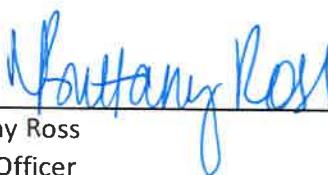



BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on MAY 20, 2019

Check No.	Fund	Payable To	Purpose	Amount
24550	Fire/ EMS	American Health & Safety	CPR/ training materials	\$ 635.44
24551	Police/Service	APG Media of Ohio	ad for police officer/heritage hall	\$ 667.25
24552	EMS	Bound Tree	Cynch-lok numbered seals	\$ 128.37
24553	Sewage Replacement	Champion Services	pumped 4 septic tanks	\$ 900.00
24553	Park & Pool	Champion Services	port o let rental- April	\$ 440.00
24554	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 216.53
24554	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 218.51
24554	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 232.39
24554	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 189.39
24555	Funds	Columbia Gas	monthly charge	\$ 1,109.54
24556	Park & Pool	Core & Main	park restroom sewer	\$ 702.73
24556	Water Works	Core & Main	meter pits, couplings, supplies	\$ 5,471.79
24556	Water Works	Core & Main	meter pits, couplings, supplies	\$ 2,259.00
24557	Ser/St/WW/Sew	Dutro Ford	brake work on 2016 explorer	\$ 393.38
24557	Water Works	Dutro Ford	brake work on 2014 F350	\$ 485.63
24558	Fire Levy	Finley Fire	hurst oil for tools	\$ 37.60
24558	Fire Levy	Finley Fire	hose bed cover	\$ 885.00
24558	Fire Levy	Finley Fire	door handle 211/switch repl.	\$ 124.96
24559	Water Works	Foraker Energy	for April	\$ 639.48
24560	Water Works	Gobel Hardware	brass pipe for meter pit	\$ 13.99
24561	Police	Golden West Industrial	R. Walters- uniform allowance	\$ 132.27
24562	Service	Gordon Flesch	copier- monthly charge	\$ 58.11
24563	Police	Huddle Auto Parts	brake light bulbs for interceptor	\$ 3.96
24563	Water Works	Huddle Auto Parts	oil/filter- 2019 dodge ram	\$ 71.88
24564	Fire/ EMS	J&E Distributors	supplies	\$ 271.75
24565	Park & Pool	Jobes Henderson	park restroom prof. services	\$ 863.75
24566	Fire/ EMS	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
24567	Park & Pool	Lowe's	weed eater string	\$ 45.53
24568	Fire Levy	Lucas Truck Sales	service/PM on 211 transmission	\$ 764.73
24569	Mayor/ Service	Mancan	L. Tumblin- wk ending 5/5/19	\$ 720.00
24569	Mayor/ Service	Mancan	L. Tumblin- wk ending 4/28/19	\$ 720.00
24570	Police	Nancy Nash Ridenour	for April	\$ 150.00
24571	Sewage System	Northern Perry Water	for March	\$ 4,716.63
24572	EMS	Northside Oxygen	oxygen refills	\$ 90.00
24573	Park & Pool	O.K. Coal	patch concrete- pool area	\$ 38.52
24574	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 552.15
24574	Park & Pool	O.P. Aquatics	chemicals for pool	\$ 894.58
24575	EMS	OAEMS	annual membership dues	\$ 75.00
24576	Street	Perry Co. Engineer's Office	6 ton cold mix	\$ 480.00
24577	Service/ Clerk/ Inc. Tax	Pitney Bowes Purchase Power	postage meter refill	\$ 495.99
24578	Service/ Park & Pool	Sam's Club	annual membership dues	\$ 180.00
24579	Water/ Sewage	Sensus Metering Systems	annual support renewal	\$ 1,949.94
24587	Fire Levy	Shriver's Pharmacy	supplies	\$ 19.96
24588	EMS	Shriver's Pharmacy	supplies	\$ 28.48
24580	Water/ Sewage	Smart Bill	monthly charge	\$ 1,296.53
24581	Service	Source One Supply	toilet paper/ floor cleaner	\$ 75.64
24582	EMS	South East Area Transit	PM on squad 216	\$ 703.99
24583	Service/ Water Works	Staples	toner, office supplies	\$ 90.15
24584	Water Works	Steve & Lea Bentley	overpayment of water bill	\$ 78.87
24585	Municipal DS	The Community Bank	interest pymt- Munic. Bldg	\$ 11,031.30
24586	Park & Pool	VH Roush	fence ties- fence around pool	\$ 22.00

PASSED: MAY 20, 2019


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor