

RESOLUTION 2019-36

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JUNE 3, 2019

Check No.	Fund	Payable To	Purpose	Amount
24611	Water Works	Bryan Bruce	water salesman refund	\$ 15.00
24612	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 177.53
24607	EMS	CSA Enterprises	monthly charge	\$ 1,972.89
24613	EMS	Emergency Networking	monthly charge	\$ 292.75
24614	EMS	Finley Fire	kussmaul autoinjector plug	\$ 253.82
24615	Police	Huddle Auto Parts	headlight bulbs for new cruiser	\$ 15.98
24616	Water Works	Jon Ellison	water salesman refund	\$ 16.00
24617	Police	Larry's Tire Shop	plug & patch tire- cruiser	\$ 15.00
24618	Park & Pool	Melissa Dennis	reimburse- supplies for pool	\$ 27.47
24619	Park & Pool	Sam's Club	concession stand supplies	\$ 541.30
24619	Park & Pool	Sam's Club	concession stand supplies	\$ 147.65
24620	Water/ Sewage	Smart Bill	monthly charge	\$ 1,274.56
24620	Water Works	Smart Bill	CCR insert in water bills	\$ 386.88
24621	Funds	Sprint	monthly charge	\$ 581.70
24622	Clk/Ser/WW/Inc. Tax	Staples	office supplies	\$ 68.75
24676	Village Capital Projects	Sternberg Lighting	2 gaslight LED fixtures/ poles	\$ 7,372.00
24623	Service/ Park & Pool	Terry's Sandblasting	sandblast- diving board/sign	\$ 600.00
24624	Water Works/ Inc. Tax	Time Warner Cable	monthly charge	\$ 296.41
24624	Police	Time Warner Cable	monthly charge	\$ 5.45
24625	Police	Verizon Wireless	monthly charge	\$ 224.56

PASSED: JUNE 3, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor