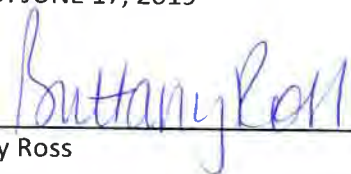



BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JUNE 17, 2019

Check No.	Fund	Payable To	Purpose	Amount
24649	Service	APG Media of Ohio LLC	ad for heritage hall	\$ 216.00
24650	EMS	Arrow International	2 EZ-IO guns	\$ 610.50
24651	Water Works	Ashlee Williams- Munyon	overpayment of water bill	\$ 54.08
24652	Water Works	Brooklyn Wood	overpayment of water bill	\$ 30.46
24653	Water Works	Burr Oak	monthly charge	\$ 45,952.23
24654	Park & Pool	Champion Services	port-o-let rental May	\$ 440.00
24654	Sewage Replacement	Champion Services	pumped two septic tanks	\$ 450.00
24655	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 177.53
24656	Fire Levy/ EMS	Commercial Electronics	marc radio batteries/ reprogram	\$ 486.00
24657	Water Works	Core & Main	meter pits, couplings, etc	\$ 172.08
24657	Water Works	Core & Main	parts to fix water line	\$ 229.20
24644	Fire Levy	Finley Fire	equipment- grant	\$ 125,112.00
24645	Fire Levy	Finley Fire	equipment- grant	\$ 6,584.31
24646	Fire Levy	Fire Safety Services	equipment- grant	\$ 32,888.00
24647	Fire Levy	Fire Safety Services	equipment- grant	\$ 1,316.00
24648	Fire Levy/ EMS	Fire Safety Services	equipment- grant	\$ 35,321.00
24658	Police	Gall's	B. Alexander- uniform allow.	\$ 5.13
24658	Police	Gall's	B. Alexander- uniform allow.	\$ 87.99
24658	Police	Gall's	B. Alexander- uniform allow.	\$ 183.62
24659	Park & Pool	Goss Supply	gasket material- pump	\$ 49.63
24660	Fire Levy/ EMS	J&E Distributors	supplies	\$ 197.65
24661	Service	Jan Allen Baughman	adv. Cost for warranty deed	\$ 44.00
24662	W.W. Capital Improvement	Jobes Henderson	constr. Inspector/prof. services	\$ 26,157.69
24663	Water Works	Kelly Nelson	water salesman refund	\$ 10.00
24664	Water/ Sewage	Leckrone Sanitation	trash hauling for June	\$ 335.00
24665	Park & Pool	Lowe's	trash cans for pool	\$ 80.66
24665	Service/ Park & Pool	Lowe's	garden hose, pad lock	\$ 55.52
24666	Police	Nancy Nash Ridenour	monthly charge	\$ 75.00
24667	Sewage System	Northern Perry Water	for April	\$ 4,693.16
24668	EMS	Northside Oxygen	oxygen refills	\$ 45.00
24669	Park & Pool	O.P. Aquatics	chemicals	\$ 1,112.85
24670	Fire Levy/ EMS	Ohio First Responder Grants	grant management	\$ 300.00
24671	Police/ Service	Pitney Bowes Global	leasing charges- postage meter	\$ 141.00
24672	Park & Pool	Sam's Club	concession stand supplies	\$ 39.32
24672	Park & Pool	Sam's Club	concession stand supplies	\$ 239.86
24672	Park & Pool	Sam's Club	4 boxes drum liners	\$ 83.92
24673	St/WW/Sew	Sergeant Stone	304 gravel/54 gravel/#2 stone	\$ 2,368.47
24683	Police	Shriver's Pharmacy	blk cable ties- repeater	\$ 9.99
24684	Fire Levy	Shriver's Pharmacy	supplies	\$ 21.48
24674	Fire Levy/ EMS	Squire Patton Boggs LLP	legal services- bond counsel	\$ 15,000.00
24675	Funds	Staples	filing cabinet, office supplies	\$ 986.12
24677	Service	The Verdin Company	clock- planned maint. agmt	\$ 580.00
24678	Funds	Time Warner Cable	monthly charge	\$ 804.12
24679	Sewage System	Time Warner Cable	monthly charge	\$ 181.13
24680	Clerk	Treas. Of State of Ohio	UAN user fees- 3rd qtr	\$ 1,005.00
24681	Water Works	Treasurer, State of Ohio	dam safety annual fees	\$ 1,662.00
24682	Fire Levy/ EMS	VFIS of Ohio	train the trainer- training	\$ 375.00

PASSED: JUNE 17, 2019


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor