

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JULY 1, 2019

Check No.	Fund	Payable To	Purpose	Amount
24712	Park & Pool	AAA Spa & Pool Services	thermometer	\$ 17.99
24713	Street	AEP	monthly charge	\$ 676.85
24713	Service	AEP	rec center- monthly charge	\$ 321.08
24713	Park & Pool	AEP	monthly charge	\$ 1,179.05
24713	Service	AEP	monthly charge	\$ 889.74
24714	Park & Pool	American Lighting	splicing tape, electrical eyelets	\$ 41.19
24714	Service	American Lighting	motion detector switches	\$ 123.56
24714	Water Works	American Lighting	terminal ends- dc trash pump	\$ 64.58
24715	Park & Pool	American Pride	2 exmark mower belts	\$ 160.20
24716	Fire/EMS	American Safety & Health	CRP/AED training materials	\$ 337.40
24717	Street	Beckert's	throttle cable for stihl weedeater	\$ 19.06
24717	Street	Beckert's	prime bulb for stihl weedeater	\$ 2.99
24719	Sewage Replacement	Champion Services	pump septic tank	\$ 225.00
24720	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 181.53
24720	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 132.53
24720	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 177.53
24720	Ser/St/WW/Sew	Cintas	uniforms & etc	\$ 177.53
24721	Police	Commercial Electronics	repair connection issues- repeater	\$ 85.00
24722	Water Works	Core & Main	park tap and restock	\$ 918.52
24722	Water Works	Core & Main	2 inch tap/ shipping	\$ 47.01
24722	Water Works	Core & Main	park tap and restock	\$ 255.45
24723	EMS	CSA Enterprises	for June	\$ 2,111.75
24724	EMS	Emergency Networking	for May	\$ 260.00
24725	Fire Levy	Finley Fire	switch replace. for ladder rack	\$ 44.31
24725	Fire Levy	Finley Fire	air pak testing	\$ 1,075.85
24725	Fire Levy	Finley Fire	PM on 214	\$ 1,070.00
24725	Fire Levy	Finley Fire	PM on 213	\$ 1,070.00
24725	Fire Levy	Finley Fire	PM on 211	\$ 1,070.00
24725	Fire Levy	Finley Fire	air pak repair	\$ 616.00
24726	Police	Gall's	R. Walters- uniform allowance	\$ 131.41
24727	Service	Gordon Flesch	monthly charge	\$ 106.24
24728	Water Works	Goss Supply	belts for slope mower	\$ 30.02
24728	Service	Goss Supply	step bit- light fixtures	\$ 59.48
24729	Police	Huddle Auto Parts	battery for 2011 crown vic	\$ 115.26
24730	P&P/Fire/EMS	Jobes Henderson	park restroom/fire station survey	\$ 1,040.00
24731	Fire/EMS	Kelly Architectural Services	architect/ design	\$ 11,040.00
24732	Street	Lashley Tractor	4 retaining clips for new tractor	\$ 1.80
24732	Street	Lashley Tractor	radiator coolant/ oil filters	\$ 161.92
24733	Service	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
24734	Service	Linden Lighting	case of flourescent bulbs	\$ 71.70
24734	Park & Pool	Linden Lighting	dusk to dawn photo cells	\$ 64.30
24735	Clerk	McBane Insurance	bond renewal	\$ 1,530.00
24736	Park & Pool	McGill Lock and Key	unlock/make keys- batting cages	\$ 60.00
24737	Street	Mineola Flags	5x8 flags/ 4x6 flags	\$ 496.89
24738	Park & Pool	O.P. Aquatics	injection valve	\$ 69.72
24738	Park & Pool	O.P. Aquatics	new pump for pool	\$ 461.50
24738	Park & Pool	O.P. Aquatics	pool chemicals	\$ 1,059.45
24718	Funds	Ohio BWC	monthly charge	\$ 1,250.75
24739	Fire Levy	Ohio First Responder Grants	completion of federal fin. Report	\$ 150.00
24740	Service	Pitt Ohio	shipping of sternberg lights	\$ 134.49
24741	Park & Pool	Sam's Club	concession stand supplies	\$ 263.66
24741	Park & Pool	Sam's Club	counter clicker	\$ 5.30
24741	Park & Pool	Sam's Club	membership charges	\$ 80.00
24747	Service	Shriver's Pharmacy	cleaning supplies- rec center	\$ 37.63
24747	Water/ Sewage	Shriver's Pharmacy	trench shovels	\$ 54.56
24748	EMS	Shriver's Pharmacy	supplies	\$ 56.39
24749	Fire Levy	Shriver's Pharmacy	supplies	\$ 42.77
24742	Clerk/Fire/EMS	Staples	flash drives, chair mats, etc.	\$ 94.80
24742	Fire/EMS	Staples	toner/ ink	\$ 233.78
24742	Clk/Ser/Inc. Tax	Staples	office supplies	\$ 94.66
24743	Police	Time Warner Cable	monthly charge	\$ 5.45
24743	Inc. Tax/ Water Works	Time Warner Cable	monthly charge	\$ 291.84

RESOLUTION 2019-42

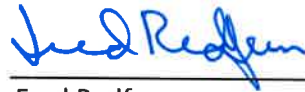
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on JULY 1, 2019

24744	Police	Treasurer of State	marcs radio user fees- 2nd qtr	\$	150.00
24745	Police	Verizon Wireless	monthly charge	\$	224.80
24746	Water Works	West Water Supply	pvc glue	\$	18.46
24746	Park & Pool	West Water Supply	valves for showers in pool house	\$	13.05

PASSED: JULY 1, 2019



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor