

RESOLUTION 2019-69

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 21, 2019.

CHECK NO.	FUND	PAYABLE TO	PURPOSE	AMOUNT
25/54	Service	Cindy Knight	10.0 hrs w/ending 10-18-19	\$ 100.00
25/52	Misc. Funds	Co-Alliance	monthly fuel invoice	\$ 3,377.65
25/55	Service	Gordon Flesch	monthly copier charge	\$ 56.58
25/56	Service	Lacey Tumblin	reimburse for notary app	\$ 15.00
25/50	P&P	Linden Lighting	bulbs, ballasts, misc	\$ 216.67
25/51	WW/Sew	Smartbill	forms, envelopes	\$ 2,273.70
25/53	P&P	Time Warner	monthly invoice	\$ 42.81
25/57	Fire Levy	Treas. St. of Ohio	vol. FF dependent fund	\$ 150.00

PASSED: October 21, 2019

Angel Hinkle

Angel Hinkle
Asst. Clerk

Fred Redfern

Fred Redfern
Mayor