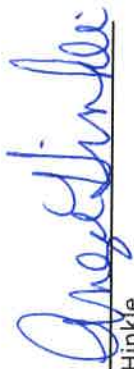


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on NOVEMBER 18, 2019.

Check No.	Fund	Payable To	Purpose	Amount
252209	WW	American Light	conduits, adaptors, misc.	\$ 1,278.25
252248	EMS	Anthem BCBS	refund on EMS overpayment . A. Friel	\$ 280.75
252230	All Funds	Anthem-Cobra	2 months premium	\$ 100.00
252231	All Funds	Anthem-Life	monthly premium	\$ 124.88
252235	Misc. Funds	Co-Alliance	monthly fuel invoice	\$ 3,162.18
252236	WW/Sew	Core & Main	Flexnet upgrade	\$ 37,000.00
252237	Street	Fastenal	misc. nuts and bolts	\$ 50.97
252238	EMS/Fire	Genesis Occ. Health	drug testing post accident- J. White	\$ 45.00
252239	Ser/WW/Sew	George Spears	work completed and reimb for supplies	\$ 5,658.96
252241	Service	Cindy Knight	80.0 hrs w/ending 11-16-19	\$ 80.00
252240	Street	Knowlton Ind.	material to modify salt spreader	\$ 30.96
252241	P&P	Modern Glass	paint to do floors of pool	\$ 361.56
252242	Ser/WW/Sew	Ohio Municipal League	2020 membership dues	\$ 660.00
252249	P&P	Time Warner	monthly invoice	\$ 272.83
252247	EMS	Zoll Medical	battery and battery pack	\$ 1,324.49

PASSED: November 18, 2019

  
Angel Hinkie  
Asst. Clerk

  
Fred Redfern  
Mayor