RESOLUTION 2019-80

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 2, 2019.

Check No.	Fund	Payable To	Purpose	Amount
	Ser/WW	AEP	monthly invoice	$ 151.64
	Misc Funds	Cintas	uniform invoices	$ 341.20
	Street	Goss Rental	auger rental	$ 84.80
	Safety	Staples	office supplies	$ 209.78
	Safety	Verizon Wireless	monthly invoice	$ 225.20
	Service	Peggy Kinney	refund deposit for rec center	$ 50.00
	Service	Cindy Knight	7.0 hrs wk ending 11-23-19	$ 70.00

PASSED: December 2, 2019

Amy Utsch
Fiscal Officer

Fred Redfern
Mayor