

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on  
January 21, 2020.

BILLS TO BE PAID

Check No.	Fund	Payable To	Purpose	Amount
25467	Service	Staples	supplies	\$ 610.23
25451	Rec Ctr	Spectrum	utility	\$ 94.49
25450	Park & Pool	Spectrum	utility	\$ 42.29
25428	Fire-EMS	Finley Fire Equip	supplies	\$ 476.00
25428	Police	Verizon	utility	\$ 292.89
25435	EMS	Jeff Drennan	repair - 2012 Chevrolet Express CU	\$ 1,182.47
25500	Water	Core & Mann	Repair Schonstedt XTPC-82 locator	\$ 328.34
25449	Service	AEP	utility	\$ 33.38
25448	Service	AEP	utility	\$ 21.53
25447	Water	AEP	utility	\$ 137.17
25446	Water	AEP	utility	\$ 161.64
25434	Water	Burr Oak Regional	loan payment	\$ 30,972.33
25444	multi	Sprint	utility	\$ 405.37
25440	Service	Columbia Gas	utility	\$ 31.75
25439	EMS	Columbia Gas	utility	\$ 622.87
25441	Service	Columbia Gas	utility	\$ 127.10
25443	Sewage	Columbia Gas	utility	\$ 257.42
25438	Park & Pool	Columbia Gas	utility	\$ 195.72
25442	Service	Columbia Gas	utility	\$ 714.11
25437	Rec Ctr	Columbia Gas	utility	\$ 1,277.78
25433	Service	Home Depot	repair - front door	\$ 69.69
25432	P & P - Rec Ctr	Best Lock Service	door knob / keys / labor	\$ 330.00
25431	Service	Marilyn Horner	UAN Training	\$ 96.00
25430	Water	McGill Lock & Key	Open Door and make keys	\$ 40.00
25429	EMS	Bob Sumerel Tire	service call	\$ 123.75
25472	Street Paving D.S. & Burr Oak D.S.	Ohio Treasurer of State	loan payment	\$ 5,741.24
25466	Service	The Emblem Authority	shoulder emblem - police	\$ 233.00
25465	Sewage	AEP	utility	\$ 52.50
25486	water & sewage	Omni Site	1 year water monitoring & remote fees	\$ 5,547.00
Electronic	Rec Ctr Debt	US Dept of Agriculture	loan payment - final	\$ 14,665.08
25464	Water	Goss Supply	materials	\$ 94.09
25464	water & sewage	Goss Supply	repairs	\$ 234.80
25463	multi	Spectrum	internet service	\$ 229.94
25462	Rec Ctr	Quinn Supply	repair	\$ 13.47
25462	Rec Ctr	Quinn Supply	hot water pump	\$ 370.57
25428	Police	Verizon	utility	\$ 225.20
25471	Police	Village of Crooksville	car payment	\$ 5,527.17
25427	Service	Gordon Flesch	copier	\$ 73.82
25426	Fire	Finley Fire Equip	cleaner	\$ 184.05
25425	All	Anthem Life	premium	\$ 88.07
25458	All	Anthem Cobra	premium	\$ 50.00
TOTAL				\$ 71,974.32

