

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on March 2, 2020.

BILLS TO BE PAID

Check No.	Fund	Payable To	Purpose	Amount
25596	Police	Commercial Electronics	repair of pyramid repeater	\$ 299.00
25599	street	Knowlton Industrial	16ga SS Sheet	\$ 12.88
25594	street & storm water	Beckerts	chain 18in RMC3	\$ 88.80
25595	Serv/St/Sew/Water	Cintas	supplies / clothing	\$ 162.34
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25595	Serv/St/Sew/Water	Cintas	supplies / clothing	\$ 162.34
25598	Police	Huddles	headlight - air filter	\$ 19.88
25598	EMS	Huddles	5 1 gal 5W40 oil	\$ 99.95
25602	multi	Staples	supplies	\$ 518.07
25631	Police	Treasurer of State	MARCS Service	\$ 120.00
25605	Police	Verizon	phones	\$ 224.88
25625	multi	Leckrone	trash	\$ 335.00
25627	Street - Water	Scioto Valley	supplies	\$ 1,191.00
25622	water & sewerage	Auto Electric	starter repair	\$ 30.00
25604	Police	Treasurer of State	MARCS Service	\$ 120.00
25632	street	AEP	electric	\$ 120.30
25632	Rec Ctr	AEP	electric	\$ 77.62
25629	EMS / Fire	Staples	supplies	\$ 302.64
25603	Police	Spectrum	business TV	\$ 27.44
25628	water & sewerage	SmartBill	water billing	\$ 1,307.16
25600	Rec Ctr	Lowes	door knob	\$ 35.14
25630	Inc Tax & Water	Spectrum	business phone	\$ 297.52
25601	Police	Nancy Nash Ridenour	Judge fees	\$ 150.00
25626	EMS / Fire	Sams Club	supplies	\$ 428.00
TOTAL				\$ 6,454.64

PASSED:


 Amy Utsch
 Fiscal Officer


 Chris Mohler
 Mayor