RESOLUTION 2020-24 BILLS TO BE PAID

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on March 16, 2020

Check No.	Fund	Payable To	Purpose	Amount
	Pool & Park	AEP	electric	$ 9.77
	Pool & Park	AEP	electric	$ 296.42
	Pool & Park	AEP	electric	$ 451.68
	Pool & Park	AEP	electric	$ 115.01
	Sewage	AEP	electric	$ 766.20
	Sewage	AEP	electric	$ 125.98
	Sewage	AEP	electric	$ 1,741.36
	Sewage	AEP	electric	$ 168.67
	Sewage	AEP	electric	$ 67.28
	Sewage	AEP	electric	$ 1,720.62
	Sewage	AEP	electric	$ 68.61
	Sewage	AEP	electric	$ 72.49
	Sewage	AEP	electric	$ 111.30
	Service	AEP	electric	$ 392.73
	Service	AEP	electric	$ 114.68
	Service	AEP	electric	$ 64.15
	Rec. Center	AEP	electric	$ 448.89
	Water	AEP	electric	$ 18.71
	Water	AEP	electric	$ 113.72
	Water	AEP	electric	$ 93.74
	Water	AEP	electric	$ 2,943.73
	Water	AEP	electric	$ 33.42
	Street	AEP	electric	$ 363.92
	All	Co-Alliance	fuel - gas	$ 2,276.89
	Service	Columbia Gas	gas	$ 31.75
	Sewage	Columbia Gas	gas	$ 192.95
	Service	Columbia Gas	gas	$ 683.90
	Rec. Center	Columbia Gas	gas	$ 1,120.63
	EMS	Columbia Gas	gas	$ 612.54
	Service	Columbia Gas	gas	$ 114.88
	water	Core & Main	meter pit	$ 3,627.04
	St - Sew - Water	Goss Supply	mechanix gloves	$ 179.63
	St - Sew - Water	Goss Supply	mechanix gloves	$ 29.94
	Service	Linden Lighting	flood lumens	$ 30.98
	Street	Osburn Assoc	supplies	$ 607.52
	IncTax - Sew - Water	Software Solutions	April Software Support	$ 1,108.72
	Ser-St-Sew-Water	Sprint	phone service	$ 404.63
	Sewage	Time Warner	Sewage	$ 151.48
	Rec. Center	Time Warner	internet	$ 94.49
	St - Sew - Water	USA Bluebook	supplies	$ 188.95
	Police	Verizon	phone service	$ 185.97
	water	Burr Oak Regional	satellite system	$ 31,307.15
	Ser-St-Sew-Water	Cintas	supplies	$ 162.34
	Ser-St-Sew-Water	Cintas	supplies	$ 162.34
	Police	Galls	supplies	$ 50.51
	Rec. Center	Linden Lighting	LED bulbs	$ 93.30
	Water	Perry Environmental	water testing	$ 375.00
	IncTax - Water	Pitney Bowes	mail machine rental	$ 141.00
	Sew Replacmnt	Shrivers	couplings	$ 8.58
	EMS	Shrivers	supplies	$ 14.98
	Fire	Shrivers	supplies	$ 1.99
	Service & Clerk	Staples	supplies	$ 312.07
25695	Serv-P&P-Sew-St	Time Warner	internet	$ 229.94
TOTAL				$ 54,805.17

PASSED:

Amy Utsch
Fiscal Officer

Christopher Mohler
Mayor