


BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on December 16, 2019.

| Check No. | Fund          | Payable To              | Purpose                               | Amount       |
|-----------|---------------|-------------------------|---------------------------------------|--------------|
| 25334     | WW            | American Lighting       | breaker                               | \$ 5.54      |
| 25336     | Service       | American Lighting       | misc. materials for courtroom         | \$ 665.99    |
| 25315     | All Funds     | Anthem-Cobra            | monthly invoice                       | \$ 50.00     |
| 25316     | All Funds     | Anthem-Life             | monthly invoice                       | \$ 142.97    |
| 25317     | Sewage        | Carter Lumber           | couplings, fittings, misc             | \$ 29.79     |
| 25318     | Sew Repl.     | Champion Services       | septic tank pumping Inv. 11-26-19     | \$ 1,150.00  |
| 25318     | Sew Repl.     | Champion Services       | septic tank pumping Inv. 12-12-19     | \$ 920.00    |
| 25319     | Service       | Cindy Knight            | 80.0 hrs w/ending 12-14-19            | \$ 80.00     |
| 25320     | Misc. Funds   | Cintas                  | uniforms , etc                        | \$ 171.70    |
| 25322     | Police Equip  | Comm. Electronics       | antenna, cable, install console, etc  | \$ 4,189.76  |
| 25323     | WW/Sew        | Core & Main             | Flexnet upgrade, installation         | \$ 46,000.00 |
| 25325     | Ser/St        | Fastenal                | hex lag, saw blade                    | \$ 69.80     |
| 25326     | All Funds     | Hanley Forms            | W-2's, 1099's, envelopes              | \$ 121.67    |
|           | Misc. DS      | OWDA                    | Principal & Interest on loan payments | \$ 52,617.45 |
| 25330     | Clerk/inc Tax | Pitney Bowes Global Fin | postage meter lease                   | \$ 141.00    |
| 25332     | Fire/EMS      | Shriver's               | misc. invoices                        | \$ 137.77    |
| 25333     | Sew Repl/WW   | Siemen's                | SS block & bleed valve                | \$ 453.60    |
| 25333     | WW            | Siemen's                | Sitrans P320/ Basic                   | \$ 1,958.60  |
| 25334     | P&P           | Southeastern Electric   | shelter house rewire                  | \$ 2,830.00  |
| 25335     | Service       | Staples                 | misc. office supplies                 | \$ 57.28     |
| 25338     | P&P           | Time Warner             | monthly invoice                       | \$ 42.89     |
| 25339     | Service       | Time Warner             | monthly invoice                       | \$ 96.17     |
| 25337     | Misc. Funds   | Time Warner             | monthly invoice                       | \$ 229.94    |
|           |               |                         |                                       |              |
|           |               |                         |                                       |              |
|           |               |                         |                                       |              |

PASSED: December 16, 2019

  
 Amy Utsch  
 Fiscal Officer



Fred Redfern  
 Mayor