

RESOLUTION 2019-13

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 18, 2019.

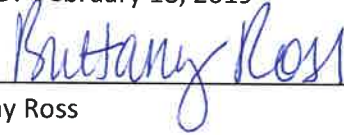
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW02042019	Service	iTunes	backup for Tom's iphone	\$ 0.99
AW02012019	Rec Cen DS	USDA Rural Devel.	loan payment	\$ 14,282.50
DC02012019	Sew Repl	Ebay	actuator motor shuter	\$ 87.95
DC02122019	Service	Kendrick Creativ	invoice	\$ 85.00
24201	Inc. Tax	Michelle Craig	refund	\$ 88.00
24218	WW. Capt. Impr	Freedom Construction	pay request #11	\$160,298.33
24219	WW. Capt. Impr	Freedom Construction	OWDA payment	\$ 56,390.06
24220	Misc. Funds	Sprint	invoice	\$ 582.16
24221	WW. Capt. Improv.	Jobes Henderson	invoices	\$ 22,813.87
24221	Storm Water	Jobes Henderson	stormwater utility study	\$ 3,639.50
24222	Sewage	Time Warner Cable	invoice	\$ 269.13
24222	Gen-Mayor/Safety	Time Warner Cable	invoice	\$ 393.32
24223	Misc. Funds	AEP	invoice	\$ 8,682.68
24224	Service	Cindy Knight	17.0 hrs w/ending 2-2-19	\$ 170.00
24227	Service	Cindy Knight	20.0 hrs w/ending 2-9-19	\$ 200.00
24228	Safety	High Road Computers	invoice -work on computers	\$ 750.00
EFT	All Funds	Amanda Abram	week ending 2-2-19	\$ 354.39
EFT	All Funds	Donald Abram	week ending 2-2-19	\$ 53.40
EFT	All Funds	Bryan Alexander	week ending 2-2-19	\$ 505.38
EFT	All Funds	Jan Baughman	week ending 2-2-19	\$ 1,147.28
EFT	All Funds	Brian Bell	week ending 2-2-19	\$ 312.65
EFT	All Funds	Michael Bell	week ending 2-2-19	\$ 501.19
EFT	All Funds	David Blackstone	week ending 2-2-19	\$ 466.18
EFT	All Funds	Tim Bobb	week ending 2-2-19	\$ 484.58
EFT	All Funds	Thomas Collins	week ending 2-2-19	\$ 849.50
EFT	All Funds	Lynn Dalrymple	week ending 2-2-19	\$ 457.09
EFT	All Funds	Mark Dalrymple	week ending 2-2-19	\$ 726.79
EFT	All Funds	Justin DeLong	week ending 2-2-19	\$ 62.29
EFT	All Funds	Levi Dickerson	week ending 2-2-19	\$ 573.58
EFT	All Funds	Jessica Drum	week ending 2-2-19	\$ 183.11
EFT	All Funds	Michael Fulk	week ending 2-2-19	\$ 221.17
EFT	All Funds	Carrie Glanemann	week ending 2-2-19	\$ 610.69
EFT	All Funds	Terry Glanemann	week ending 2-2-19	\$ 808.46
EFT	All Funds	Michelle Hampton	week ending 2-2-19	\$ 624.14
EFT	All Funds	William Hampton	week ending 2-2-19	\$ 216.57
EFT	All Funds	Ralph Hill	week ending 2-2-19	\$ 294.72
EFT	All Funds	Angel Hinkle	week ending 2-2-19	\$ 424.31
EFT	All Funds	Cody Ketcham	week ending 2-2-19	\$ 461.33
EFT	All Funds	Scott Locke	week ending 2-2-19	\$ 216.86
EFT	All Funds	John Loomis	week ending 2-2-19	\$ 216.28
EFT	All Funds	Jerry Marks	week ending 2-2-19	\$ 131.88
EFT	All Funds	Michael Milner	week ending 2-2-19	\$ 150.01
EFT	All Funds	Chris Mohler	week ending 2-2-19	\$ 216.57
EFT	All Funds	Aaron Norris	week ending 2-2-19	\$ 373.45
EFT	All Funds	Lisa Osborn	week ending 2-2-19	\$ 457.31
EFT	All Funds	Tracy Payton	week ending 2-2-19	\$ 346.07
EFT	All Funds	Fred Redfern	week ending 2-2-19	\$ 518.67
EFT	All Funds	Chris Rice	week ending 2-2-19	\$ 151.28
EFT	All Funds	Brittany Ross	week ending 2-2-19	\$ 622.45
EFT	All Funds	Virginia Sholar	week ending 2-2-19	\$ 216.02
EFT	All Funds	Billie Smith	week ending 2-2-19	\$ 225.78
EFT	All Funds	Heather Smith	week ending 2-2-19	\$ 378.59
EFT	All Funds	Kathy Stalter	week ending 2-2-19	\$ 382.95
EFT	All Funds	Dana Strate	week ending 2-2-19	\$ 513.62
EFT	All Funds	Rodney Walters	week ending 2-2-19	\$ 548.01
EFT	All Funds	Troy Watts	week ending 2-2-19	\$ 352.59
EFT	All Funds	Jasmine White	week ending 2-2-19	\$ 224.70
EFT	All Funds	Kimberly Wolford	week ending 2-2-19	\$ 138.93

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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 18, 2019.

EFT	All Funds	Bryan Alexander	week ending 2-9-19	\$ 517.21
EFT	All Funds	Brian Bell	week ending 2-9-19	\$ 287.92
EFT	All Funds	Tim Bobb	week ending 2-9-19	\$ 484.58
EFT	All Funds	Joey Carr	week ending 2-9-19	\$ 129.05
EFT	All Funds	Thomas Collins	week ending 2-9-19	\$ 849.50
EFT	All Funds	Mark Dalrymple	week ending 2-9-19	\$ 463.64
EFT	All Funds	Levi Dickerson	week ending 2-9-19	\$ 573.57
EFT	All Funds	Angel Hinkle	week ending 2-9-19	\$ 424.31
EFT	All Funds	Jerry Marks	week ending 2-9-19	\$ 131.88
EFT	All Funds	Lisa Osborn	week ending 2-9-19	\$ 457.33
EFT	All Funds	Tracy Payton	week ending 2-9-19	\$ 346.07
EFT	All Funds	Brittany Ross	week ending 2-9-19	\$ 622.45
EFT	All Funds	Heather Smith	week ending 2-9-19	\$ 378.59
EFT	All Funds	Kathy Stalter	week ending 2-9-19	\$ 374.45
EFT	All Funds	Dana Strate	week ending 2-9-19	\$ 388.74
EFT	All Funds	Rodney Walters	week ending 2-9-19	\$ 548.01
EFT	All Funds	Troy Watts	week ending 2-9-19	\$ 352.59

PASSED: February 18, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor