

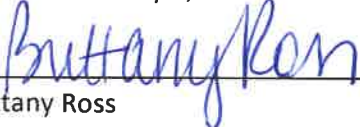
RESOLUTION 2018-1

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 2, 2018.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC1222017	Ser-Rec	Walmart	game ball- rec center	\$ 64.95
22846	Misc. Funds	Western-Southern	T. Bobb/L. Osborn premiums	\$ 247.44
22847	Guar Dep	Crooks. Utility Billing	applied to Robert Rodriguez	\$ 150.00
22848	Guar Dep	Crooks. Utility Billing	applied to Nickolas Huston	\$ 150.00
22849	Guar Dep	Crooks. Utility Billing	applied to Misti Benson	\$ 150.00
22856	WW	Cecil Smith	utility billing refund	\$ 63.09
22859	Misc. Funds	Columbia Gas	invoice	\$ 1,729.47
22868	WW/Sew	NationStar Mort. LLC	utility billing refund	\$ 64.89
22878	Sewage	Northern Perry Water	sewer south billing-October	\$ 4,815.74
22879	Sewage	Northern Perry Water	sewer south billing-November	\$ 4,889.65
22888	WW Capt. Imp.	Freedom Construction	funds request	\$ 40,766.00
22892	Safety	Richard Saylor	40.0 hours w/e 12-23-17	\$ 400.00
2893	Guar Dep	Crooks. Utility Billing	applied to William Pettigrew	\$ 118.86
22894	Guar Dep	William Pettigrew	refund	\$ 31.14
22895	Street	Carl's Garage	check salt truck	\$ 40.00
EFT	All Funds	Bryan Alexander	week ending 12-16-17	\$ 431.63
EFT	All Funds	Jack Anders	week ending 12-16-17	\$ 288.74
EFT	All Funds	Brian Bell	week ending 12-16-17	\$ 255.86
EFT	All Funds	Timothy Bobb	week ending 12-16-17	\$ 454.06
EFT	All Funds	Thomas Collins	week ending 12-16-17	\$ 836.68
EFT	All Funds	Mark Dalrymple	week ending 12-16-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 12-16-17	\$ 544.06
EFT	All Funds	Angel Hinkle	week ending 12-16-17	\$ 406.38
EFT	All Funds	Jerry Marks	week ending 12-16-17	\$ 64.15
EFT	All Funds	Lisa Osborn	week ending 12-16-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 12-16-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 12-16-17	\$ 589.36
EFT	All Funds	Robert Russell	week ending 12-16-17	\$ 217.78
EFT	All Funds	Heather Smith	week ending 12-16-17	\$ 409.08
EFT	All Funds	Kathy Stalter	week ending 12-16-17	\$ 365.99
EFT	All Funds	Dana Strate	week ending 12-16-17	\$ 365.56
EFT	All Funds	Rodney Walters	week ending 12-16-17	\$ 525.94
EFT	All Funds	Troy Watts	week ending 12-16-17	\$ 351.81
EFT	All Funds	Amanda Abram	week ending 12-23-17	\$ 455.36
EFT	All Funds	Donald Abram	week ending 12-23-17	\$ 183.63
EFT	All Funds	Bryan Alexander	week ending 12-23-17	\$ 404.71
EFT	All Funds	Zackary Alfman	week ending 12-23-17	\$ 165.56
EFT	All Funds	Jack Anders	week ending 12-23-17	\$ 231.42
EFT	All Funds	Brian Bell	week ending 12-23-17	\$ 277.79
EFT	All Funds	Michael Bell	week ending 12-23-17	\$ 631.34
EFT	All Funds	Johnny Benson	week ending 12-23-17	\$ 332.93
EFT	All Funds	Timothy Bobb	week ending 12-23-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 12-23-17	\$ 163.65
EFT	All Funds	Thomas Collins	week ending 12-23-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 12-23-17	\$ 272.98
EFT	All Funds	Mark Dalrymple	week ending 12-23-17	\$ 444.50
EFT	All Funds	Levi Dickerson	week ending 12-23-17	\$ 544.06
EFT	All Funds	Carrie Glanemann	week ending 12-23-17	\$ 390.29

EFT	All Funds	Jasmine White	week ending 12-23-17	\$	155.60
EFT	All Funds	Kimberly Wolford	week ending 12-23-17	\$	235.79
EFT	All Funds	Dustin Woolever	week ending 12-23-17	\$	431.55

PASSED: January 2, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor