

RESOLUTION 2018-26

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

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
23116	Village Projects	Verdin Bell & Clock	outside clock	\$ 7,450.00
23120	Misc. Funds	Western Southern	premium- T. Bobb/L. Osborn	\$ 247.44
23169	Sewage	Maysville Do It Center	hasp	\$ 43.98
23170	Guar Deposit	Crooksville Utility Billing	applied to Spirit of Truth	\$ 44.63
23171	Guar Deposit	Crooksville Utility Billing	applied to Robert Jack	\$ 150.00
23172	Guar Deposit	Crooksville Utility Billing	applied to Melinda Lape	\$ 24.99
23173	Guar Deposit	Crooksville Utility Billing	applied to Richard Follette Sr	\$ 64.89
23174	Guar Deposit	Richard Follette Sr.	refund	\$ 85.11
23175	Guar Deposit	Spirit of Truth Church	refund	\$ 105.37
23176	Guar Deposit	Tim & Melinda Lape	refund	\$ 50.01
23179	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 133.00
23180	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 188.48
23181	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 167.00
23182	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 2,743.86
23183	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 219.00
23184	Inc. Tax	Income Tax refund for all	Income Tax refund for all	\$ 95.52
EFT	All Funds	Amanda Abram	week ending 3-17-18	\$ 139.79
EFT	All Funds	Donald Abram	week ending 3-17-18	\$ 231.97
EFT	All Funds	Bryan Alexander	week ending 3-17-18	\$ 453.71
EFT	All Funds	Zackary Alfman	week ending 3-17-18	\$ 165.56
EFT	All Funds	Jack Anders	week ending 3-17-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 3-17-18	\$ 291.80
EFT	All Funds	Michael Bell	week ending 3-17-18	\$ 468.50
EFT	All Funds	David Blackstone	week ending 3-17-18	\$ 784.17
EFT	All Funds	Tim Bobb	week ending 3-17-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 3-17-18	\$ 40.03
EFT	All Funds	Thomas Collins	week ending 3-17-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 3-17-18	\$ 251.72
EFT	All Funds	Mark Dalrymple	week ending 3-17-18	\$ 462.65
EFT	All Funds	Levi Dickerson	week ending 3-17-18	\$ 572.23
EFT	All Funds	Carrie Glanemann	week ending 3-17-18	\$ 237.95
EFT	All Funds	Terry Glanemann	week ending 3-17-18	\$ 341.94
EFT	All Funds	Nicole Hall	week ending 3-17-18	\$ 522.33
EFT	All Funds	Angel Hinkle	week ending 3-17-18	\$ 423.43
EFT	All Funds	Cody Ketcham	week ending 3-17-18	\$ 265.11
EFT	All Funds	Jerry Marks	week ending 3-17-18	\$ 131.85
EFT	All Funds	Creed Milner	week ending 3-17-18	\$ 182.12
EFT	All Funds	Michael Milner	week ending 3-17-18	\$ 261.30
EFT	All Funds	Lisa Osborn	week ending 3-17-18	\$ 456.41
EFT	All Funds	Tracy Payton	week ending 3-17-18	\$ 358.15
EFT	All Funds	Brittany Ross	week ending 3-17-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 3-17-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 3-17-18	\$ 429.81
EFT	All Funds	Kathy Stalter	week ending 3-17-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 3-17-18	\$ 388.08
EFT	All Funds	Carolyn Walker	week ending 3-17-18	\$ 85.62
EFT	All Funds	Rodney Walters	week ending 3-17-18	\$ 564.80
EFT	All Funds	Troy Watts	week ending 3-17-18	\$ 373.15
EFT	All Funds	Amber White	week ending 3-17-18	\$ 258.98
EFT	All Funds	Jasmine White	week ending 3-17-18	\$ 106.07
EFT	All Funds	Kimberly Wolford	week ending 3-17-18	\$ 318.85
EFT	All Funds	Dustin Woolever	week ending 3-17-18	\$ 230.58
EFT	All Funds	Bryan Alexander	week ending 3-24-18	\$ 453.71
EFT	All Funds	Jack Anders	week ending 3-24-18	\$ 329.81
EFT	All Funds	Brian Bell	week ending 3-24-18	\$ 287.92
EFT	All Funds	Tim Bobb	week ending 3-24-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 3-24-18	\$ 222.05
EFT	All Funds	Thomas Collins	week ending 3-24-18	\$ 847.56

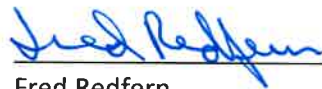
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved April 2, 2018.

EFT	All Funds	Mark Dalrymple	week ending 3-24-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 3-24-18	\$ 572.23
EFT	All Funds	Angel Hinkle	week ending 3-24-18	\$ 423.43
EFT	All Funds	Donna James	week ending 3-24-18	\$ 59.18
EFT	All Funds	Jerry Marks	week ending 3-24-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 3-24-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 3-24-18	\$ 358.15
EFT	All Funds	Brittany Ross	week ending 3-24-18	\$ 621.03
EFT	All Funds	Robert Russell	week ending 3-24-18	\$ 243.74
EFT	All Funds	Heather Smith	week ending 3-24-18	\$ 431.30
EFT	All Funds	Kathy Stalter	week ending 3-24-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 3-24-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 3-24-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 3-24-18	\$ 373.15

PASSED: April 2, 2018


Brittany Ross
Fiscal Officer


Fred Redfern
Mayor