

RESOLUTION 2018-73

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 15, 2018.

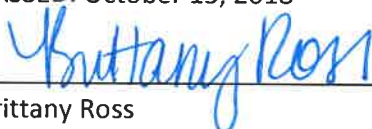
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW10012018	Sew Debt	USDA Rural Devel.	loan payment	\$ 59,300.00
DC09282018	Gen-Mayor/Ser	Marietta Brewing Co.	luncheon meeting	\$ 37.87
DC10022018	EMS/Fire	Active 911	invoice-12 month renewal	\$ 562.50
DC10042018	Service	iTunes	monthly backup	\$ 0.99
23768	EMS	CSA Enterprises	EMS billing	\$ 1,808.47
23788	Guar Dep	Crooks. Utility Billing	applied to Jamey Brannon	\$ 150.00
23789	Guar Dep	Crooks. Utility Billing	applied to Michael Ady	\$ 150.00
23790	Guar Dep	Crooks. Utility Billing	applied to Beatrice McMillan	\$ 150.00
23791	P&P	Jimmy & Wanda Mills	survey of property	\$ 400.00
23792	Sew	Northern Perry Water	sewer south billing	\$ 5,184.50
23795	Service	Cindy Knight	20 hrs. worked w/ending 9-29-18	\$ 200.00
23796	Service	Donna James	reimb. for broom for Mun. Bldg	\$ 10.73
23797	Gen-Mayor	MORPC	invoice	\$ 100.00
23801	Service	Cindy Knight	20 hrs. worked w/ending 10-6-18	\$ 200.00
23802	Clerk/Safety	Time Warner Cable	invoice	\$ 390.81
23803	Guar Dep	Clinton Linscott	refund	\$ 96.44
23804	Guar Dep	Chasity Glass	refund	\$ 10.81
23805	Guar Dep	C. Brian Miller	refund	\$ 150.00
23806	Guar Dep	Crooks. Utility Billing	applied to Clinton Linscott	\$ 53.56
23807	Guar Dep	Crooks. Utility Billing	applied to John Wells	\$ 150.00
23808	Guar Dep	Crooks. Utility Billing	applied to Nicole Bookless	\$ 150.00
23809	Guar Dep	Crooks. Utility Billing	applied to Amy Bradford	\$ 150.00
23810	Guar Dep	Crooks. Utility Billing	applied to Judith Nightingale	\$ 150.00
23811	Guar Dep	Crooks. Utility Billing	applied to Halen Havens	\$ 139.19
EFT	All Funds	Amanda Abram	week ending 9-29-18	\$ 217.05
EFT	All Funds	Donald Abram	week ending 9-29-18	\$ 113.71
EFT	All Funds	Bryan Alexander	week ending 9-29-18	\$ 501.20
EFT	All Funds	Jack Anders	week ending 9-29-18	\$ 329.81
EFT	All Funds	Ethan Barker	week ending 9-29-18	\$ 95.36
EFT	All Funds	Brian Bell	week ending 9-29-18	\$ 301.44
EFT	All Funds	Michael Bell	week ending 9-29-18	\$ 582.69
EFT	All Funds	David Blackstone	week ending 9-29-18	\$ 637.96
EFT	All Funds	Tim Bobb	week ending 9-29-18	\$ 483.61
EFT	All Funds	Thomas Collins	week ending 9-29-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 9-29-18	\$ 156.97
EFT	All Funds	Mark Dalrymple	week ending 9-29-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 9-29-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 9-29-18	\$ 332.32
EFT	All Funds	Carrie Glanemann	week ending 9-29-18	\$ 528.13
EFT	All Funds	Terry Glanemann	week ending 9-29-18	\$ 802.41
EFT	All Funds	Nicole Hall	week ending 9-29-18	\$ 255.41
EFT	All Funds	Michelle Hampton	week ending 9-29-18	\$ 480.85
EFT	All Funds	Ralph Hill	week ending 9-29-18	\$ 61.79
EFT	All Funds	Angel Hinkle	week ending 9-29-18	\$ 423.43
EFT	All Funds	Donna James	week ending 9-29-18	\$ 290.13
EFT	All Funds	Cody Ketcham	week ending 9-29-18	\$ 572.66
EFT	All Funds	Jerry Marks	week ending 9-29-18	\$ 131.85
EFT	All Funds	Michael Milner	week ending 9-29-18	\$ 192.77
EFT	All Funds	Lisa Osborn	week ending 9-29-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 9-29-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 9-29-18	\$ 621.03
EFT	All Funds	April Saling	week ending 9-29-18	\$ 150.93
EFT	All Funds	Virginia Sholar	week ending 9-29-18	\$ 391.43
EFT	All Funds	Heather Smith	week ending 9-29-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 9-29-18	\$ 382.07
EFT	All Funds	Dana Strate	week ending 9-29-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 9-29-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 9-29-18	\$ 351.99


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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 October 15, 2018.

EFT	All Funds	Amber White	week ending 9-29-18	\$ 38.24
EFT	All Funds	Jasmine White	week ending 9-29-18	\$ 181.49
EFT	All Funds	Kimberly Wolford	week ending 9-29-18	\$ 439.37
EFT	All Funds	Dustin Woolever	week ending 9-29-18	\$ 188.04
EFT	All Funds	Bryan Alexander	week ending 10-6-18	\$ 501.20
EFT	All Funds	Jack Anders	week ending 10-6-18	\$ 267.40
EFT	All Funds	Jan Baughman	week ending 10-6-18	\$ 1,145.17
EFT	All Funds	Brian Bell	week ending 10-6-18	\$ 301.44
EFT	All Funds	Tim Bobb	week ending 10-6-18	\$ 483.61
EFT	All Funds	Thomas Collins	week ending 10-6-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 10-6-18	\$ 576.11
EFT	All Funds	Levi Dickerson	week ending 10-6-18	\$ 572.23
EFT	All Funds	Rick Dusenberry	week ending 10-6-18	\$ 332.32
EFT	All Funds	William Hampton	week ending 10-6-18	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 10-6-18	\$ 294.66
EFT	All Funds	Angel Hinkle	week ending 10-6-18	\$ 423.43
EFT	All Funds	Donna James	week ending 10-6-18	\$ 245.14
EFT	All Funds	Scott Locke	week ending 10-6-18	\$ 216.83
EFT	All Funds	John Loomis	week ending 10-6-18	\$ 216.23
EFT	All Funds	Jerry Marks	week ending 10-6-18	\$ 131.85
EFT	All Funds	Chris Mohler	week ending 10-6-18	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 10-6-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 10-6-18	\$ 345.45
EFT	All Funds	Fred Redfern	week ending 10-6-18	\$ 518.55
EFT	All Funds	Chris Rice	week ending 10-6-18	\$ 151.23
EFT	All Funds	Brittany Ross	week ending 10-6-18	\$ 621.03
EFT	All Funds	Billie Smith	week ending 10-6-18	\$ 225.73
EFT	All Funds	Heather Smith	week ending 10-6-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 10-6-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 10-6-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 10-6-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 10-6-18	\$ 351.99

PASSED: October 15, 2018

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor