

RESOLUTION 2018-76

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 5, 2018.

| CHECK      | FUND           | PAYABLE TO              | PURPOSE                            | AMOUNT        |
|------------|----------------|-------------------------|------------------------------------|---------------|
| DC10112018 | Inc. Tax/WW    | Best Buy                | Keurig Coffee Maker                | \$ 96.51      |
| DC10162018 | Service        | Kendrick Creativ        | website updates                    | \$ 85.00      |
| DC10182018 | WW             | Sundata Supply          | toner cartridges                   | \$ 232.90     |
| DC10222018 | Ser/Sew/WW     | Best Buy                | carpet cleaner                     | \$ 413.97     |
| 23812      | EMS/Fire       | Perry Co. Auditor       | prop. transfer/recording charge    | \$ 0.50       |
| 23813      | EMS/Fire       | Perry Co. Recorder      | prop. transfer/recording charge    | \$ 68.00      |
| 23814      | EMS/Fire       | The Community Bank      | property closing                   | \$ 500.00     |
| 23829      | WW Capt. Impr. | Freedom Construction    | pay app for waterline              | \$ 173,440.46 |
| 23833      | WW Capt. Impr. | Jobes Henderson         | prof. services waterline proj.     | \$ 32,445.15  |
| 23833      | WW Capt. Impr. | Jobes Henderson         | prof. services for park RR         | \$ 2,003.75   |
| 23859      | Service        | Cindy Knight            | 20 hrs worked w/ending 10-13-18    | \$ 200.00     |
| 23860      | WW             | AEP                     | invoice                            | \$ 68.53      |
| 23861      | All Funds      | Anthem-Cobra            | premium                            | \$ 50.00      |
| 23862      | All Funds      | Anthem-Life             | premium                            | \$ 115.50     |
| 23863      | All Funds      | Co-Alliance             | fuel invoice                       | \$ 3,645.79   |
| 23864      | Guar Dep       | Crooks. Utility Billing | applied to Summer Chandler         | \$ 73.69      |
| 23865      | Guar Dep       | Crooks. Utility Billing | applied to Andy James              | \$ 127.62     |
| 23866      | Guar Dep       | Crooks. Utility Billing | applied to David Clark             | \$ 64.89      |
| 23867      | Guar Dep       | Crooks. Utility Billing | applied to Amanda Richards         | \$ 150.00     |
| 23868      | Guar Dep       | Crooks. Utility Billing | applied to Lori Wolfe              | \$ 74.16      |
| 23869      | Guar Dep       | Summer Chandler         | refund                             | \$ 76.31      |
| 23870      | Guar Dep       | Randy Knox              | refund                             | \$ 150.00     |
| 23871      | Guar Dep       | June Angles             | refund                             | \$ 150.00     |
| 23872      | Guar Dep       | Andy James              | refund                             | \$ 22.38      |
| 23873      | Guar Dep       | David Clark             | refund                             | \$ 85.11      |
| 23874      | Guar Dep       | Lori Wolfe              | refund                             | \$ 75.84      |
| 23877      | Service        | Cindy Knight            | 20 hrs worked w/ending 10-20-18    | \$ 150.00     |
| 23880      | Street         | Ohio Dept. of Ag.       | M.Dalrymple mosquito lic. renewal  | \$ 52.50      |
| 23881      | Service        | Cindy Knight            | 20 hrs. worked w/ending 10-27-18   | \$ 200.00     |
| 23882      | Safety         | Richard Saylor          | 26.25 hrs worked w/ending 10-27-18 | \$ 262.50     |
| EFT        | All Funds      | Amanda Abram            | week ending 10-13-18               | \$ 268.96     |
| EFT        | All Funds      | Donald Abram            | week ending 10-13-18               | \$ 235.83     |
| EFT        | All Funds      | Bryan Alexander         | week ending 10-13-18               | \$ 501.20     |
| EFT        | All Funds      | Brian Bell              | week ending 10-13-18               | \$ 301.44     |
| EFT        | All Funds      | Michael Bell            | week ending 10-13-18               | \$ 667.80     |
| EFT        | All Funds      | David Blackstone        | week ending 10-13-18               | \$ 121.59     |
| EFT        | All Funds      | Timothy Bobb            | week ending 10-13-18               | \$ 483.60     |
| EFT        | All Funds      | Thomas Collins          | week ending 10-13-18               | \$ 847.56     |
| EFT        | All Funds      | Lynn Dalrymple          | week ending 10-13-18               | \$ 153.07     |
| EFT        | All Funds      | Mark Dalrymple          | week ending 10-13-18               | \$ 462.64     |
| EFT        | All Funds      | Levi Dickerson          | week ending 10-13-18               | \$ 572.23     |
| EFT        | All Funds      | Rick Dusenberry         | week ending 10-13-18               | \$ 301.87     |
| EFT        | All Funds      | Carrie Glanemann        | week ending 10-13-18               | \$ 392.41     |
| EFT        | All Funds      | Terry Glanemann         | week ending 10-13-18               | \$ 521.98     |
| EFT        | All Funds      | Nicole Hall             | week ending 10-13-18               | \$ 227.46     |
| EFT        | All Funds      | Michelle Hampton        | week ending 10-13-18               | \$ 642.85     |
| EFT        | All Funds      | Ralph Hill              | week ending 10-13-18               | \$ 26.11      |
| EFT        | All Funds      | Angel Hinkle            | week ending 10-13-18               | \$ 423.43     |
| EFT        | All Funds      | Donna James             | week ending 10-13-18               | \$ 236.97     |
| EFT        | All Funds      | Cody Ketcham            | week ending 10-13-18               | \$ 559.65     |
| EFT        | All Funds      | Jerry Marks             | week ending 10-13-18               | \$ 131.85     |
| EFT        | All Funds      | Michael Milner          | week ending 10-13-18               | \$ 52.46      |
| EFT        | All Funds      | Lisa Osborn             | week ending 10-13-18               | \$ 456.41     |
| EFT        | All Funds      | Tracy Payton            | week ending 10-13-18               | \$ 345.45     |
| EFT        | All Funds      | Brittany Ross           | week ending 10-13-18               | \$ 621.03     |
| EFT        | All Funds      | April Saling            | week ending 10-13-18               | \$ 155.14     |
| EFT        | All Funds      | Virginia Sholar         | week ending 10-13-18               | \$ 142.21     |
| EFT        | All Funds      | Heather Smith           | week ending 10-13-18               | \$ 377.73     |

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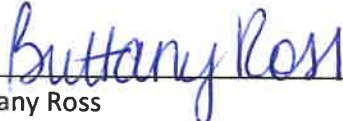
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 5, 2018.

|     |           |                  |                      |           |
|-----|-----------|------------------|----------------------|-----------|
| EFT | All Funds | Kathy Stalter    | week ending 10-13-18 | \$ 382.05 |
| EFT | All Funds | Dana Strate      | week ending 10-13-18 | \$ 388.08 |
| EFT | All Funds | Rodney Walters   | week ending 10-13-18 | \$ 561.75 |
| EFT | All Funds | Troy Watts       | week ending 10-13-18 | \$ 351.99 |
| EFT | All Funds | Amber White      | week ending 10-13-18 | \$ 33.85  |
| EFT | All Funds | Jasmine White    | week ending 10-13-18 | \$ 161.00 |
| EFT | All Funds | Kimberly Wolford | week ending 10-13-18 | \$ 457.52 |
| EFT | All Funds | Bryan Alexander  | week ending 10-20-18 | \$ 501.20 |
| EFT | All Funds | Brian Bell       | week ending 10-20-18 | \$ 301.44 |
| EFT | All Funds | Timothy Bobb     | week ending 10-20-18 | \$ 483.62 |
| EFT | All Funds | Joey Carr        | week ending 10-20-18 | \$ 77.56  |
| EFT | All Funds | Thomas Collins   | week ending 10-20-18 | \$ 847.56 |
| EFT | All Funds | Mark Dalrymple   | week ending 10-20-18 | \$ 462.64 |
| EFT | All Funds | Levi Dickerson   | week ending 10-20-18 | \$ 572.23 |
| EFT | All Funds | Rick Dusenberry  | week ending 10-20-18 | \$ 332.32 |
| EFT | All Funds | Angel Hinkle     | week ending 10-20-18 | \$ 423.43 |
| EFT | All Funds | Donna James      | week ending 10-20-18 | \$ 208.27 |
| EFT | All Funds | Jerry Marks      | week ending 10-20-18 | \$ 131.85 |
| EFT | All Funds | Lisa Osborn      | week ending 10-20-18 | \$ 456.42 |
| EFT | All Funds | Tracy Payton     | week ending 10-20-18 | \$ 345.45 |
| EFT | All Funds | Brittany Ross    | week ending 10-20-18 | \$ 621.03 |
| EFT | All Funds | Heather Smith    | week ending 10-20-18 | \$ 377.73 |
| EFT | All Funds | Kathy Stalter    | week ending 10-20-18 | \$ 382.05 |
| EFT | All Funds | Dana Strate      | week ending 10-20-18 | \$ 388.08 |
| EFT | All Funds | Rodney Walters   | week ending 10-20-18 | \$ 558.71 |
| EFT | All Funds | Troy Watts       | week ending 10-20-18 | \$ 351.99 |
| EFT | All Funds | Amanda Abram     | week ending 10-27-18 | \$ 390.34 |
| EFT | All Funds | Donald Abram     | week ending 10-27-18 | \$ 388.19 |
| EFT | All Funds | Bryan Alexander  | week ending 10-27-18 | \$ 468.90 |
| EFT | All Funds | Ethan Barker     | week ending 10-27-18 | \$ 93.41  |
| EFT | All Funds | Brian Bell       | week ending 10-27-18 | \$ 285.46 |
| EFT | All Funds | Michael Bell     | week ending 10-27-18 | \$ 669.46 |
| EFT | All Funds | Timothy Bobb     | week ending 10-27-18 | \$ 483.62 |
| EFT | All Funds | Thomas Collins   | week ending 10-27-18 | \$ 847.56 |
| EFT | All Funds | Lynn Dalrymple   | week ending 10-27-18 | \$ 332.80 |
| EFT | All Funds | Mark Dalrymple   | week ending 10-27-18 | \$ 462.64 |
| EFT | All Funds | Levi Dickerson   | week ending 10-27-18 | \$ 572.23 |
| EFT | All Funds | Rick Dusenberry  | week ending 10-27-18 | \$ 332.32 |
| EFT | All Funds | Carrie Glanemann | week ending 10-27-18 | \$ 349.67 |
| EFT | All Funds | Terry Glanemann  | week ending 10-27-18 | \$ 384.36 |
| EFT | All Funds | Nicole Hall      | week ending 10-27-18 | \$ 149.62 |
| EFT | All Funds | Michelle Hampton | week ending 10-27-18 | \$ 750.08 |
| EFT | All Funds | Ralph Hill       | week ending 10-27-18 | \$ 13.30  |
| EFT | All Funds | Angel Hinkle     | week ending 10-27-18 | \$ 423.44 |
| EFT | All Funds | Donna James      | week ending 10-27-18 | \$ 97.97  |
| EFT | All Funds | Cody Ketcham     | week ending 10-27-18 | \$ 515.75 |
| EFT | All Funds | Jerry Marks      | week ending 10-27-18 | \$ 131.85 |
| EFT | All Funds | Lisa Osborn      | week ending 10-27-18 | \$ 456.43 |
| EFT | All Funds | Tracy Payton     | week ending 10-27-18 | \$ 345.45 |
| EFT | All Funds | Brittany Ross    | week ending 10-27-18 | \$ 621.03 |
| EFT | All Funds | Virginia Sholar  | week ending 10-27-18 | \$ 379.98 |
| EFT | All Funds | Heather Smith    | week ending 10-27-18 | \$ 377.73 |
| EFT | All Funds | Kathy Stalter    | week ending 10-27-18 | \$ 382.05 |
| EFT | All Funds | Dana Strate      | week ending 10-27-18 | \$ 388.08 |
| EFT | All Funds | Carolyn Walker   | week ending 10-27-18 | \$ 161.45 |
| EFT | All Funds | Rodney Walters   | week ending 10-27-18 | \$ 546.57 |
| EFT | All Funds | Troy Watts       | week ending 10-27-18 | \$ 351.99 |
| EFT | All Funds | Jasmine White    | week ending 10-27-18 | \$ 164.41 |
| EFT | All Funds | Kimberly Wolford | week ending 10-27-18 | \$ 382.45 |

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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 November 5, 2018.

PASSED: November 5, 2018

  
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Brittany Ross  
Fiscal Officer

  
\_\_\_\_\_  
Fred Redfern  
Mayor