

RESOLUTION 2018-85

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved December 3, 2018.

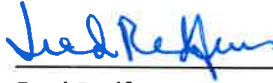
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC11012018	Service	Due Amici	meals at OML League	\$ 169.90
DC11052018	Mayor/Ser/Coun	Renaissance Hotel	hotel stay for OML League	\$ 954.00
DC11052118	Service	Renaissance Hotel	meals at OML League	\$ 56.23
DC11052218	Service	iTunes	monthly backup	\$ 0.99
DC11052318	P&P/Sew/WW	Amazon	outside lights	\$ 326.67
DC11192018	WW	AYPO Tech	Levi Dickerson classes	\$ 150.00
DC11092018	Service	Kendrick Creativ	invoice	\$ 85.00
23939	Service	Cindy Knight	18.0 hrs w/ending 11-17-18	\$ 180.00
23940	Safety	Rick Saylor	40.5 hrs w/ending 11-17-18	\$ 405.00
23942	Guar Dep	Dyrall Newlon	refund	\$ 130.54
23943	Guar Dep	Crooks. Utility Billing	applied to Dyrall Newlon	\$ 19.46
23944	Guar Dep	Crooks. Utility Billing	applied to Trucker Lacey	\$ 125.07
23945	Guar Dep	Trucker Lacey	refund	\$ 24.93
23967	Safety	Bryan French	20.75 hrs w/ending 11-24-18	\$ 207.50
23967	Service	Cindy Knight	8.0 hrs. w/ending 11-24-18	\$ 80.00
23969	EMS/Fire	Ohio Labor Law Poster Serv	2019 posters	\$ 79.50
23970	Safety	Richard Saylor	28.25 hrs w/ending 11-24-18	\$ 282.50
23971	Ser-Rec	Time Warner	invoice	\$ 89.84
23972	Safety/Police	Carl's garage	repairs	\$ 280.00
23973	Misc. Funds	Columbia Gas	invoice	\$ 1,405.74
EFT	All Funds	Bryan Alexander	week ending 11-17-18	\$ 468.90
EFT	All Funds	Brian Bell	week ending 11-17-18	\$ 334.39
EFT	All Funds	Timothy Bobb	week ending 11-17-18	\$ 483.60
EFT	All Funds	Thomas Collins	week ending 11-17-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 11-17-18	\$ 580.81
EFT	All Funds	Levi Dickerson	week ending 11-17-18	\$ 621.86
EFT	All Funds	Rick Dusenberry	week ending 11-17-18	\$ 332.32
EFT	All Funds	Angel Hinkle	week ending 11-17-18	\$ 423.41
EFT	All Funds	Jerry Marks	week ending 11-17-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 11-17-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 11-17-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 11-17-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 11-17-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 11-17-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 11-17-18	\$ 491.99
EFT	All Funds	Rodney Walters	week ending 11-17-18	\$ 712.71
EFT	All Funds	Troy Watts	week ending 11-17-18	\$ 351.99
EFT	All Funds	Amanda Abram	week ending 11-24-18	\$ 323.21
EFT	All Funds	Donald Abram	week ending 11-24-18	\$ 274.51
EFT	All Funds	Bryan Alexander	week ending 11-24-18	\$ 782.71
EFT	All Funds	Ethan Barker	week ending 11-24-18	\$ 151.89
EFT	All Funds	Brian Bell	week ending 11-24-18	\$ 277.49
EFT	All Funds	Michael Bell	week ending 11-24-18	\$ 395.97
EFT	All Funds	David Blackstone	week ending 11-24-18	\$ 268.67
EFT	All Funds	Timothy Bobb	week ending 11-24-18	\$ 483.60
EFT	All Funds	Stacie Cochran	week ending 11-24-18	\$ 148.83
EFT	All Funds	Thomas Collins	week ending 11-24-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 11-24-18	\$ 189.84
EFT	All Funds	Mark Dalrymple	week ending 11-24-18	\$ 462.65

EFT	All Funds	Carolyn Walker	week ending 11-24-18	\$ 73.73
EFT	All Funds	Rodney Walters	week ending 11-24-18	\$ 863.53
EFT	All Funds	Troy Watts	week ending 11-24-18	\$ 351.99
EFT	All Funds	Amanda Westcott	week ending 11-24-18	\$ 27.24
EFT	All Funds	Amber White	week ending 11-24-18	\$ 32.69
EFT	All Funds	Jasmine White	week ending 11-24-18	\$ 42.28
EFT	All Funds	Kimberly Wolford	week ending 11-24-18	\$ 439.37

PASSED: December 3, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor

RESOLUTION 2018-86

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on DECEMBER 3, 2018

Check No.	Fund	Payable To	Purpose	Amount
23980	Service	AEP	monthly charge	\$ 501.88
23980	Park & Pool	AEP	monthly charge	\$ 523.04
23980	Street	AEP	monthly charge	\$ 556.44
23980	Service	AEP	monthly charge	\$ 839.20
23981	EMS	Bound Tree	medical supplies	\$ 705.69
23982	Water/ Sewage	Buckeye Power Sales	mini honda water pump	\$ 345.99
23983	Sewage Replacement	Champion Services	pumped septic tank- park/826 china	\$ 450.00
23984	Water Works	Core & Main	2 tapped repair clamps	\$ 327.24
23984	W.W. Replacement	Core & Main	ss repair clamps- misc. sizes	\$ 617.35
23984	W.W. Replacement	Core & Main	4" couplings	\$ 688.60
23984	Water Works Replacement	Core & Main	4" couplings	\$ 688.60
23984	EMS	CSA Enterprises	for November	\$ 1,793.06
23985	Police	Dutro Ford	service new cruiser-oil, etc.	\$ 44.65
23986	Water Works	Electric Motor	rebuild pump lift station- Fairview	\$ 1,867.00
23987	EMS	Finley Fire	fenderette/front wheel simulator	\$ 425.00
23987	Fire Levy	Finley Fire	yellow helmet w/face shield	\$ 278.04
23989	Police	Ford Motor Credit Co.	annual pymt on 2016 Cruiser	\$ 6,520.76
23990	Police	Gall's	B. Bell- uniform allowance	\$ 49.00
23991	Funds	Hanley Print & Promotior	2019 w2 forms/ 1099 forms	\$ 72.10
23992	Service	Heinrich Paper	cleaning supplies- rec center	\$ 45.50
23993	Water/ Sewage	Home Depot	wall mount gas heater	\$ 249.00
23994	P&P/Fire/EMS	Jobes Henderson	prof. services- park rest./fire station	\$ 1,288.75
DC12142018	Service	Kendrick Creativ	web hosting charge	\$ 85.00
23995	EMS	Larry's Tire Shop	tire replacement for 212	\$ 188.00
23996	Water/ Sewage	Leckrone Sanitation	trash hauling- monthly charge	\$ 335.00
23997	Police	Nancy Nash Ridenour	for November	\$ 150.00
23998	Ser/St/WW/Sew	Newlon Tire, Inc.	4 new tires/ tire repair- Explorer	\$ 589.55
23999	Mayor/Council/Service	Ohio Municipal League	2019 annual dues	\$ 660.00
24025	Burr Oak DS	Ohio Treasurer	debt payment	\$ 1,687.00
24025	Various Street Paving DS	Ohio Treasurer	debt payment	\$ 4,054.24
24025	Waterline Replace. DS	Ohio Treasurer	debt payment	\$ 662.62
24000	Service	Perry County Tribune	annual renewal	\$ 42.00
24001	Water Works	Ream & Haager	testing (replaced TCCI)	\$ 60.00
24002	Police	Scheffler's Straight Shooters	ammo for qualifying	\$ 430.00
24011	Water/ Sewage	Shriver's Pharmacy	strike plate- ext. door to office	\$ 5.79
24012	EMS	Shriver's Pharmacy	supplies- 4th qtr	\$ 251.82
24013	Fire Levy	Shriver's Pharmacy	supplies- 4th qtr	\$ 61.41
24013	Water/ Sewage	Smart Bill	monthly charge	\$ 1,286.80
24004	EMS	South East Area Transit	fix heat that went out on 212	\$ 137.50
24005	Funds	Sprint	monthly charge	\$ 684.36
24006	EMS	Tanner Towing	assist w/flat tire on squad	\$ 25.00
24007	Police/ Income Tax	Time Warner Cable	monthly charge	\$ 393.32
24008	Street	Tractor Supply	roller chain, links, link offsets	\$ 27.97
24026	Funds	Treas. Of State of Ohio	UAN User fees/ audit costs	\$ 1,481.00
24010	Service	Treasurer, State of Ohio	cooperative purch. Program fee	\$ 100.00
24009	Police	Treasurer. State of Ohio	LEADS access fees	\$ 600.00

