

RESOLUTION 2019-1

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved January 7, 2019.

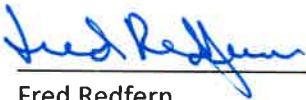
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC12182018	Sew Repl	Amazon	AC Contactor 3P	\$ 144.00
24043	P&P	Kelly Architect Services	building permit fee	\$ 791.97
24068	Safety	Bryan French	8.25 hrs w/ending 12-15-18	\$ 82.50
24069	Safety	Chris Martin	6.25 hrs w/ending 12-15-18	\$ 62.50
24070	Service	Cindy Knight	20.0 hrs w/ending 12-15-18	\$ 200.00
24071	All Funds	Anthem-Life	premium	\$ 115.50
24076	Guar Dep	Crooks. Utility Billing	applied to Matthew Brierly	\$ 150.00
24077	Guar Dep	Crooks. Utility Billing	applied to Caleb Mitchell	\$ 150.00
24078	Guar Dep	Crooks. Utility Billing	applied to Craig Fitz	\$ 65.92
24079	Guar Dep	Crooks. Utility Billing	applied to Curtis Stapleton	\$ 150.00
24080	Guar Dep	Crooks. Utility Billing	applied to Josh Collin	\$ 137.79
24081	Guar Dep	Joshua Collin	refund	\$ 12.21
24082	Guar Dep	Craig Fitz	refund	\$ 84.08
24083	Safety	Bryan French	13.25 hrs. w/ending 12-22-18	\$ 132.50
24084	Service	Cindy Knight	20.0 hrs w/ending 12-22-18	\$ 200.00
24086	Safety	Miller Auto Wrecking	head light	\$ 30.00
24087	WW Capt Improv	Freedom Construction	pay request	\$ 178,181.41
24088	Safety	Carl's Garage	muffler & pipe	\$ 80.00
24091	Safety	Chris Martin	10.75 hrs w/ending 12-29-18	\$ 107.50
24092	Service	Cindy Knight	15.0 hrs w/ending 12-29-18	\$ 150.00
EFT	All Funds	Bryan Alexander	week ending 12-15-18	\$ 468.91
EFT	All Funds	Brian Bell	week ending 12-15-18	\$ 311.89
EFT	All Funds	Tim Bobb	week ending 12-15-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 12-15-18	\$ 51.81
EFT	All Funds	Thomas Collins	week ending 12-15-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 12-15-18	\$ 462.64
EFT	All Funds	Levi Dickerson	week ending 12-15-18	\$ 572.23
EFT	All Funds	Angel Hinkle	week ending 12-15-18	\$ 423.43
EFT	All Funds	Jerry Marks	week ending 12-15-18	\$ 131.85
EFT	All Funds	Lisa Osborn	week ending 12-15-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 12-15-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 12-15-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 12-15-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 12-15-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 12-15-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 12-15-18	\$ 583.01
EFT	All Funds	Troy Watts	week ending 12-15-18	\$ 351.99
EFT	All Funds	Amanda Abram	week ending 12-22-18	\$ 287.67
EFT	All Funds	Donald Abram	week ending 12-22-18	\$ 216.50
EFT	All Funds	Bryan Alexander	week ending 12-22-18	\$ 501.20
EFT	All Funds	Brian Bell	week ending 12-22-18	\$ 311.89
EFT	All Funds	Michael Bell	week ending 12-22-18	\$ 395.97
EFT	All Funds	David Blackstone	week ending 12-22-18	\$ 690.90
EFT	All Funds	Tim Bobb	week ending 12-22-18	\$ 483.60
EFT	All Funds	Joey Carr	week ending 12-22-18	\$ 114.99
EFT	All Funds	Thomas Collins	week ending 12-22-18	\$ 847.56
EFT	All Funds	Lynn Dalrymple	week ending 12-22-18	\$ 267.19
EFT	All Funds	Mark Dalrymple	week ending 12-22-18	\$ 462.64

EFT	All Funds	Dana Strate	week ending 12-22-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 12-22-18	\$ 546.57
EFT	All Funds	Troy Watts	week ending 12-22-18	\$ 351.99
EFT	All Funds	Amber White	week ending 12-22-18	\$ 38.53
EFT	All Funds	Anthony Williams	week ending 12-22-18	\$ 85.76
EFT	All Funds	Kimberly Wolford	week ending 12-22-18	\$ 303.83
EFT	All Funds	Bryan Alexander	week ending 12-29-18	\$ 662.04
EFT	All Funds	Brian Bell	week ending 12-29-18	\$ 398.35
EFT	All Funds	Tim Bobb	week ending 12-29-18	\$ 483.59
EFT	All Funds	Joey Carr	week ending 12-29-18	\$ 82.24
EFT	All Funds	Thomas Collins	week ending 12-29-18	\$ 847.56
EFT	All Funds	Mark Dalrymple	week ending 12-29-18	\$ 462.65
EFT	All Funds	Levi Dickerson	week ending 12-29-18	\$ 572.24
EFT	All Funds	Angel Hinkle	week ending 12-29-18	\$ 423.43
EFT	All Funds	Lisa Osborn	week ending 12-29-18	\$ 456.42
EFT	All Funds	Tracy Payton	week ending 12-29-18	\$ 345.45
EFT	All Funds	Brittany Ross	week ending 12-29-18	\$ 621.03
EFT	All Funds	Heather Smith	week ending 12-29-18	\$ 377.73
EFT	All Funds	Kathy Stalter	week ending 12-29-18	\$ 382.05
EFT	All Funds	Dana Strate	week ending 12-29-18	\$ 388.08
EFT	All Funds	Rodney Walters	week ending 12-29-18	\$ 728.81
EFT	All Funds	Troy Watts	week ending 12-29-18	\$ 351.99

PASSED: January 7, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor