

RESOLUTION 2019-29

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 6, 2019.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC04152019	Misc. Funds	Best Buy	tv for council chambers	\$ 2,660.95
DC04232019	Street	Amazon	phone case and holster clips	\$ 65.46
DC04282019	Safety	Hyatt-Cleveland	hotel stay for Mayor's Court	\$ 301.64
24468	Service	Cindy Knight	17.5 hrs w/ending 3-13-19	\$ 175.00
24470	All Funds	Co-Alliance	invoice	\$ 3,050.17
24475	Guar Dep	Crooks. Utility Billing	applied to John Wickham	\$ 150.00
24476	Guar Dep	Crooks. Utility Billing	applied to Adam Chapman	\$ 150.00
24477	Guar Dep	Crooks. Utility Billing	applied to Kylie Holsky	\$ 150.00
24478	Guar Dep	Crooks. Utility Billing	applied to Kandace Kaido	\$ 150.00
24479	Guar Dep	Crooks. Utility Billing	applied to Johnny Spears	\$ 150.00
24480	Guar Dep	Crooks. Utility Billing	applied to Kellie Shull	\$ 150.00
24481	Guar Dep	Crooks. Utility Billing	applied to Esther Sinift	\$ 53.56
24482	Guar Dep	Esther Sinift	refund	\$ 96.44
24483	Service	Cindy Knight	16.0 hrs w/ending 4-20-19	\$ 160.00
24484	WW, Sew/Serv	Miller Auto Wrecking	battery & door handle	\$ 50.00
24485	Misc. Funds	Anthem-Cobra	premium	\$ 50.00
24486	Misc. Funds	Anthem-Life	premium	\$ 112.88
24487	WW Capt. Impro	Freedom Construction	pay app #14	\$ 216,102.72
24488	Safety	Verizon Wireless	invoice	\$ 224.62
24489	EMS/Fire	Morgan Co. Fire School	fire training	\$ 150.00
24490	Gen-Mayor/Ser	Mancan	invoice-L. Tumblin	\$ 720.00
24491	Safety	Time Warner Cable	invoice	\$ 5.45
24494	Service	Cindy Knight	14.0 hrs. w/ending 4-27-19	\$ 140.00
24495	WW	Class A Cut Lawn Care	mowing twice at WTP	\$ 210.00
24496	P&P	Carl's Garage	wheel bearings and labor	\$ 330.00
EFT	All Funds	Amanda Abram	week ending 4-13-19	\$ 259.60
EFT	All Funds	Donald Abram	week ending 4-13-19	\$ 345.91
EFT	All Funds	Bryan Alexander	week ending 4-13-19	\$ 526.77
EFT	All Funds	Michael Bell	week ending 4-13-19	\$ 373.20
EFT	All Funds	David Blackstone	week ending 4-13-19	\$ 545.52
EFT	All Funds	Tim Bobb	week ending 4-13-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 4-13-19	\$ 187.23
EFT	All Funds	Thomas Collins	week ending 4-13-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 4-13-19	\$ 158.95
EFT	All Funds	Mark Dalrymple	week ending 4-13-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 4-13-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 4-13-19	\$ 81.89
EFT	All Funds	Nicole Dunn	week ending 4-13-19	\$ 69.61
EFT	All Funds	Rick Dusenberry	week ending 4-13-19	\$ 333.06
EFT	All Funds	Michael Fulk, Jr.	week ending 4-13-19	\$ 409.03
EFT	All Funds	Carrie Glanemann	week ending 4-13-19	\$ 496.55
EFT	All Funds	Terry Glanemann	week ending 4-13-19	\$ 686.58
EFT	All Funds	Julie Graham	week ending 4-13-19	\$ 76.53
EFT	All Funds	Michelle Hampton	week ending 4-13-19	\$ 627.49
EFT	All Funds	Angel Hinkle	week ending 4-13-19	\$ 432.28
EFT	All Funds	Cody Ketcham	week ending 4-13-19	\$ 428.65
EFT	All Funds	Jerry Marks	week ending 4-13-19	\$ 131.88
EFT	All Funds	Creed Milner	week ending 4-13-19	\$ 67.06
EFT	All Funds	Michael Milner	week ending 4-13-19	\$ 344.13
EFT	All Funds	Aaron Norris	week ending 4-13-19	\$ 70.64
EFT	All Funds	Lisa Osborn	week ending 4-13-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 4-13-19	\$ 353.26
EFT	All Funds	Brittany Ross	week ending 4-13-19	\$ 634.12
EFT	All Funds	Heather Smith	week ending 4-13-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 4-13-19	\$ 381.56
EFT	All Funds	Dana Strate	week ending 4-13-19	\$ 403.68
EFT	All Funds	Rodney Walters	week ending 4-13-19	\$ 594.99

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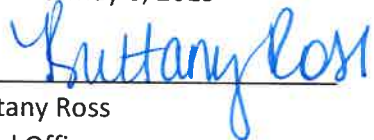
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 6, 2019.


EFT	All Funds	Troy Watts	week ending 4-13-19	\$ 359.78
EFT	All Funds	Amber White	week ending 4-13-19	\$ 104.29
EFT	All Funds	Jasmine White	week ending 4-13-19	\$ 44.23
EFT	All Funds	Kimberly Wolford	week ending 4-13-19	\$ 77.86
EFT	All Funds	Bryan Alexander	week ending 4-20-19	\$ 526.77
EFT	All Funds	Tim Bobb	week ending 4-20-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 4-20-19	\$ 98.63
EFT	All Funds	Thomas Collins	week ending 4-20-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 4-20-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 4-20-19	\$ 584.18
EFT	All Funds	Rick Dusenberry	week ending 4-20-19	\$ 333.06
EFT	All Funds	Angel Hinkle	week ending 4-20-19	\$ 432.28
EFT	All Funds	Jerry Marks	week ending 4-20-19	\$ 131.88
EFT	All Funds	Lisa Osborn	week ending 4-20-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 4-20-19	\$ 353.26
EFT	All Funds	Brittany Ross	week ending 4-20-19	\$ 634.12
EFT	All Funds	Heather Smith	week ending 4-20-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 4-20-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 4-20-19	\$ 403.68
EFT	All Funds	Rodney Walters	week ending 4-20-19	\$ 594.99
EFT	All Funds	Troy Watts	week ending 4-20-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 4-27-19	\$ 232.01
EFT	All Funds	Donald Abram	week ending 4-27-19	\$ 105.95
EFT	All Funds	Bryan Alexander	week ending 4-27-19	\$ 492.71
EFT	All Funds	Michael Bell	week ending 4-27-19	\$ 415.23
EFT	All Funds	David Blackstone	week ending 4-27-19	\$ 456.84
EFT	All Funds	Tim Bobb	week ending 4-27-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 4-27-19	\$ 65.86
EFT	All Funds	Thomas Collins	week ending 4-27-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 4-27-19	\$ 323.37
EFT	All Funds	Mark Dalrymple	week ending 4-27-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 4-27-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 4-27-19	\$ 337.89
EFT	All Funds	Nicole Dunn	week ending 4-27-19	\$ 727.33
EFT	All Funds	Rick Dusenberry	week ending 4-27-19	\$ 333.06
EFT	All Funds	Michael Fulk, Jr.	week ending 4-27-19	\$ 121.47
EFT	All Funds	Carrie Glanemann	week ending 4-27-19	\$ 349.77
EFT	All Funds	Terry Glanemann	week ending 4-27-19	\$ 459.18
EFT	All Funds	Julie Graham	week ending 4-27-19	\$ 76.53
EFT	All Funds	Michelle Hampton	week ending 4-27-19	\$ 416.18
EFT	All Funds	Ralph Hill	week ending 4-27-19	\$ 54.68
EFT	All Funds	Angel Hinkle	week ending 4-27-19	\$ 432.27
EFT	All Funds	Cody Ketcham	week ending 4-27-19	\$ 232.86
EFT	All Funds	Jerry Marks	week ending 4-27-19	\$ 131.88
EFT	All Funds	Creed Milner	week ending 4-27-19	\$ 132.05
EFT	All Funds	Michael Milner	week ending 4-27-19	\$ 218.81
EFT	All Funds	Aaron Norris	week ending 4-27-19	\$ 454.05
EFT	All Funds	Lisa Osborn	week ending 4-27-19	\$ 466.21
EFT	All Funds	Tracy Payton	week ending 4-27-19	\$ 353.26
EFT	All Funds	Brittany Ross	week ending 4-27-19	\$ 634.12
EFT	All Funds	Virginia Sholar	week ending 4-27-19	\$ 132.49
EFT	All Funds	Heather Smith	week ending 4-27-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 4-27-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 4-27-19	\$ 403.68
EFT	All Funds	Rodney Walters	week ending 4-27-19	\$ 594.99
EFT	All Funds	Troy Watts	week ending 4-27-19	\$ 359.78
EFT	All Funds	Amber White	week ending 4-27-19	\$ 199.08
EFT	All Funds	Jasmine White	week ending 4-27-19	\$ 92.90
EFT	All Funds	Kimberly Wolford	week ending 4-27-19	\$ 287.25

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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 May 6, 2019.

PASSED: May 6, 2019

  
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Brittany Ross  
Fiscal Officer

  
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Fred Redfern  
Mayor