

RESOLUTION 2019-32

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 20, 2019.

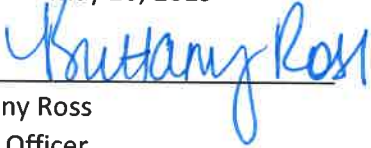
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC05062019	Service	iTunes	monthly backup	\$ 0.99
DC05132019	P&P	Premier Pool Mgmt	chemical training	\$ 350.00
24524	Misc.	Cincinnati Life	K. Stalter-premium	\$ 17.56
24525	Service	Cindy Knight	18.5 hrs w/ending 5-4-19	\$ 185.00
24527	WW	Burr Oak	invoice	\$ 43,803.59
24528	WW Capt Impr	Freedom Construction	OWDA pay request	\$ 179,455.79
24529	WW Capt Impr	Jobes Henderson	prof services and inspection	\$ 34,291.64
24530	WW/Sew	MHCC Enterprises	house demo	\$ 7,500.00
24532	Guar Dep	H&C Real Estate LLC	refund 419 N. Buckeye St	\$ 84.81
24533	Guar Dep	Crooks. Utility Billing	applied to H&C Real Estate	\$ 65.19
24534	Guar Dep	Crooks. Utility Billing	applied to Brandon Eveland	\$ 150.00
24535	Guar Dep	Crooks. Utility Billing	applied to Kristoffer Osborn	\$ 150.00
24538	Funds	AEP	invoices	\$ 6,418.00
24539	Gen-Mayor	Mayor's Partnership for Progress	annual membership	\$ 50.00
24540	Service	Cindy Knight	16.0 hrs. w/ending 5-11-19	\$ 160.00
24541	All Funds	Sprint	invoice	\$ 581.70
24542	Sewage	Time Warner Cable	invoice	\$ 187.13
24543	Service-Rec	Time Warner Cable	invoice	\$ 94.37
24544	Gen-Clerk	Time Warner Cable	invoice	\$ 126.08
EFT	All Funds	Bryan Alexander	week ending 5-4-19	\$ 526.77
EFT	All Funds	Jan Baughman	week ending 5-4-19	\$ 1,147.28
EFT	All Funds	Tim Bobb	week ending 5-4-19	\$ 494.64
EFT	All Funds	Joey Carr	week ending 5-4-19	\$ 338.99
EFT	All Funds	Thomas Collins	week ending 5-4-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 5-4-19	\$ 594.23
EFT	All Funds	Levi Dickerson	week ending 5-4-19	\$ 584.20
EFT	All Funds	Rick Dusenberry	week ending 5-4-19	\$ 333.06
EFT	All Funds	William Hampton	week ending 5-4-19	\$ 216.57
EFT	All Funds	Ralph Hill	week ending 5-4-19	\$ 294.72
EFT	All Funds	Angel Hinkle	week ending 5-4-19	\$ 432.32
EFT	All Funds	Scott Locke	week ending 5-4-19	\$ 216.86
EFT	All Funds	John Loomis	week ending 5-4-19	\$ 216.28
EFT	All Funds	Jerry Marks	week ending 5-4-19	\$ 107.30
EFT	All Funds	Chris Mohler	week ending 5-4-19	\$ 216.57
EFT	All Funds	Lisa Osborn	week ending 5-4-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 5-4-19	\$ 353.26
EFT	All Funds	Fred Redfern	week ending 5-4-19	\$ 518.67
EFT	All Funds	Chris Rice	week ending 5-4-19	\$ 151.28
EFT	All Funds	Brittany Ross	week ending 5-4-19	\$ 634.12
EFT	All Funds	Billie Smith	week ending 5-4-19	\$ 225.78
EFT	All Funds	Heather Smith	week ending 5-4-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 5-4-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 5-4-19	\$ 403.68
EFT	All Funds	Rodney Walters	week ending 5-4-19	\$ 557.75
EFT	All Funds	Troy Watts	week ending 5-4-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 5-11-19	\$ 369.31
EFT	All Funds	Donald Abram	week ending 5-11-19	\$ 57.29
EFT	All Funds	Bryan Alexander	week ending 5-11-19	\$ 526.77
EFT	All Funds	Zackary Alfman	week ending 5-11-19	\$ 42.96
EFT	All Funds	Michael Bell	week ending 5-11-19	\$ 212.96
EFT	All Funds	David Blackstone	week ending 5-11-19	\$ 484.86
EFT	All Funds	Tim Bobb	week ending 5-11-19	\$ 494.64
EFT	All Funds	Thomas Collins	week ending 5-11-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 5-11-19	\$ 317.56
EFT	All Funds	Mark Dalrymple	week ending 5-11-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 5-11-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 5-11-19	\$ 262.45
EFT	All Funds	Nicole Dunn	week ending 5-11-19	\$ 205.88

RESOLUTION 2019-32

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 20, 2019.

EFT	All Funds	Rick Dusenberry	week ending 5-11-19	\$ 368.50
EFT	All Funds	Carrie Glanemann	week ending 5-11-19	\$ 308.94
EFT	All Funds	Terry Glanemann	week ending 5-11-19	\$ 647.60
EFT	All Funds	Michelle Hampton	week ending 5-11-19	\$ 501.99
EFT	All Funds	Angel Hinkle	week ending 5-11-19	\$ 432.28
EFT	All Funds	Cody Ketcham	week ending 5-11-19	\$ 174.74
EFT	All Funds	Jerry Marks	week ending 5-11-19	\$ 131.88
EFT	All Funds	Creed Milner	week ending 5-11-19	\$ 69.09
EFT	All Funds	Michael Milner	week ending 5-11-19	\$ 100.06
EFT	All Funds	Aaron Norris	week ending 5-11-19	\$ 563.50
EFT	All Funds	Lisa Osborn	week ending 5-11-19	\$ 466.21
EFT	All Funds	Tracy Payton	week ending 5-11-19	\$ 349.02
EFT	All Funds	Brittany Ross	week ending 5-11-19	\$ 634.12
EFT	All Funds	Virginia Sholar	week ending 5-11-19	\$ 81.89
EFT	All Funds	Heather Smith	week ending 5-11-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 5-11-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 5-11-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 5-11-19	\$ 358.65
EFT	All Funds	Holli Vess	week ending 5-11-19	\$ 480.99
EFT	All Funds	Rodney Walters	week ending 5-11-19	\$ 594.99
EFT	All Funds	Troy Watts	week ending 5-11-19	\$ 359.78
EFT	All Funds	Amber White	week ending 5-11-19	\$ 285.63
EFT	All Funds	Jasmine White	week ending 5-11-19	\$ 30.61
EFT	All Funds	Kim Wolford	week ending 5-11-19	\$ 108.14

PASSED: May 20, 2019



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor