

RESOLUTION 2019-41

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 1, 2019.

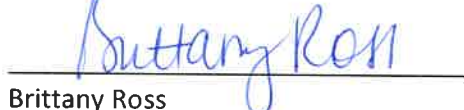
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC06172019	Gen-Mayor	Renaissance Hotel	Mayor's conference	\$ 369.46
DC06202019	P&P	American Lifeguard	swimsuit bottoms	\$ 71.58
DC06252019	Service	Kendrick Creativ	invoice	\$ 105.00
AW060619	WW Cap Imp	Mid Atlantic	OWDA pay request	\$ 27,659.80
24642	Service	Cindy Knight	20.0 hrs week ending 6-15-19	\$ 200.00
24685	All Funds	Co-Alliance	fuel invoice	\$ 3,632.87
24686	Service	Lacey Tumblin	mileage to Mayor's meeting	\$ 48.14
24687	Say-Res DS	OWDA	invoice	\$ 1,671.09
24687	Saltillo-Cloverhill DS	OWDA	invoice	\$ 7,688.41
24687	Burr Oak DS	OWDA	invoice	\$ 12,444.49
24687	Burr Oak DS	OWDA	invoice	\$ 2,473.75
24688	Service	Tom Collins	reimbursement for brackets	\$ 135.00
24689	Misc. DS	Ohio Treasurer	loan invoice	\$ 6,403.76
24690	Safety	Carl's Garage	coolant fan and installation	\$ 230.00
24691	All Funds	Anthem-Cobra	premium	\$ 50.00
24692	All Funds	Anthem-Life	premium	\$ 109.88
24693	All Funds	AEP	invoice	\$ 8,122.87
24694	Ser-Rec	Time Warner Cable	invoice	\$ 94.37
24694	P&P	Time Warner Cable	invoice	\$ 23.07
24695	Misc. Funds	Columbia Gas	invoice	\$ 736.29
24696	WW Cap Imp	Freedom Const.	pay app #16	\$ 110,983.56
24702	Guar Dep	Crooks. Utility Billing	applied to Danielle Adams	\$ 150.00
24703	Guar Dep	Crooks. Utility Billing	applied to Jessica Spears	\$ 150.00
24704	Guar Dep	Crooks. Utility Billing	applied to Andy Swingle	\$ 150.00
24705	Guar Dep	Danielle Adams	refund	\$ 12.05
24706	Guar Dep	Jessica Sturgill	refund	\$ 150.00
24710	Service	Cindy Knight	15.0 hrs w/ending 6-22--19	\$ 150.00
24711	Service	The Community Bank	safe deposit box rental	\$ 18.23
EFT	All Funds	Bryan Alexander	week ending 6-15-19	\$ 492.71
EFT	All Funds	Tim Bobb	week ending 6-15-19	\$ 494.64
EFT	All Funds	Thomas Collins	week ending 6-15-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 6-15-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 6-15-19	\$ 584.18
EFT	All Funds	Rick Dusenberry	week ending 6-15-19	\$ 368.50
EFT	All Funds	Rodney Edgell	week ending 6-15-19	\$ 320.36
EFT	All Funds	Angel Hinkle	week ending 6-15-19	\$ 432.28
EFT	All Funds	Jerry Marks	week ending 6-15-19	\$ 197.30
EFT	All Funds	Lisa Osborn	week ending 6-15-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 6-15-19	\$ 349.02
EFT	All Funds	Brittany Ross	week ending 6-15-19	\$ 634.12
EFT	All Funds	Heather Smith	week ending 6-15-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 6-15-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 6-15-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 6-15-19	\$ 358.65
EFT	All Funds	Rodney Walters	week ending 6-15-19	\$ 557.74
EFT	All Funds	Troy Watts	week ending 6-15-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 6-22-19	\$ 502.28
EFT	All Funds	Donald Abram	week ending 6-22-19	\$ 121.52
EFT	All Funds	Bryan Alexander	week ending 6-22-19	\$ 526.77
EFT	All Funds	Michael Bell	week ending 6-22-19	\$ 176.16
EFT	All Funds	David Blackstone	week ending 6-22-19	\$ 680.46
EFT	All Funds	Tim Bobb	week ending 6-22-19	\$ 494.64
EFT	All Funds	Logan Boetcher	week ending 6-22-19	\$ 399.37
EFT	All Funds	Maranda Burgess	week ending 6-22-19	\$ 168.41
EFT	All Funds	Kaylene Cochran	week ending 6-22-19	\$ 315.97
EFT	All Funds	Thomas Collins	week ending 6-22-19	\$ 866.68
EFT	All Funds	Lynn Dalrymple	week ending 6-22-19	\$ 517.38
EFT	All Funds	Mark Dalrymple	week ending 6-22-19	\$ 480.76


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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 July 1, 2019.

EFT	All Funds	Melissa Dennis	week ending 6-22-19	\$ 394.44
EFT	All Funds	Levi Dickerson	week ending 6-22-19	\$ 594.18
EFT	All Funds	Tyler Dierkes	week ending 6-22-19	\$ 401.12
EFT	All Funds	Rick Dusenberry	week ending 6-22-19	\$ 300.48
EFT	All Funds	Rodney Edgell	week ending 6-22-19	\$ 320.36
EFT	All Funds	Laurel Frash	week ending 6-22-19	\$ 326.77
EFT	All Funds	Michael Fulk, Jr	week ending 6-22-19	\$ 386.27
EFT	All Funds	Lakyn German	week ending 6-22-19	\$ 288.88
EFT	All Funds	Carrie Glanemann	week ending 6-22-19	\$ 369.12
EFT	All Funds	Terry Glanemann	week ending 6-22-19	\$ 636.00
EFT	All Funds	Michelle Hampton	week ending 6-22-19	\$ 312.48
EFT	All Funds	Ralph Hill	week ending 6-22-19	\$ 66.58
EFT	All Funds	Angel Hinkle	week ending 6-22-19	\$ 432.28
EFT	All Funds	Devin Holm	week ending 6-22-19	\$ 140.12
EFT	All Funds	Lellila Kennedy	week ending 6-22-19	\$ 297.16
EFT	All Funds	Cody Ketcham	week ending 6-22-19	\$ 380.46
EFT	All Funds	Olivia Lutz	week ending 6-22-19	\$ 422.08
EFT	All Funds	Jerry Marks	week ending 6-22-19	\$ 197.30
EFT	All Funds	Caden Miller	week ending 6-22-19	\$ 105.99
EFT	All Funds	Aaron Norris	week ending 6-22-19	\$ 201.21
EFT	All Funds	Bailey O'Neal	week ending 6-22-19	\$ 350.17
EFT	All Funds	Lisa Osborn	week ending 6-22-19	\$ 466.23
EFT	All Funds	Tracy Payton	week ending 6-22-19	\$ 349.03
EFT	All Funds	Tyler Rambo	week ending 6-22-19	\$ 105.99
EFT	All Funds	Brittany Ross	week ending 6-22-19	\$ 634.12
EFT	All Funds	Grace Rosser	week ending 6-22-19	\$ 346.37
EFT	All Funds	Heather Smith	week ending 6-22-19	\$ 385.49
EFT	All Funds	Rebecca Snouffer	week ending 6-22-19	\$ 378.01
EFT	All Funds	Ethan Sprankle	week ending 6-22-19	\$ 200.63
EFT	All Funds	Kathy Stalter	week ending 6-22-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 6-22-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 6-22-19	\$ 358.65
EFT	All Funds	Holli Vess	week ending 6-22-19	\$ 351.38
EFT	All Funds	Rodney Walters	week ending 6-22-19	\$ 557.75
EFT	All Funds	Troy Watts	week ending 6-22-19	\$ 359.78
EFT	All Funds	Jailynn Welch	week ending 6-22-19	\$ 68.13
EFT	All Funds	Amber White	week ending 6-22-19	\$ 378.74
EFT	All Funds	Colton White	week ending 6-22-19	\$ 9.46
EFT	All Funds	Jasmine White	week ending 6-22-19	\$ 140.92
EFT	All Funds	Kimberly Wolford	week ending 6-22-19	\$ 216.96

PASSED: July 1, 2019

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor