

RESOLUTION 2019-68

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 21, 2019.

| | | | | |
|-----|-----------|------------------|----------------------|-----------|
| EFT | All Funds | Rodney Walters | week ending 10-5-19 | \$ 588.77 |
| EFT | All Funds | Troy Watts | week ending 10-5-19 | \$ 359.78 |
| EFT | All Funds | Amanda Abram | week ending 10-12-19 | \$ 236.76 |
| EFT | All Funds | Donald Abram | week ending 10-12-19 | \$ 111.78 |
| EFT | All Funds | Casey Abrams | week ending 10-12-19 | \$ 529.31 |
| EFT | All Funds | Bryan Alexander | week ending 10-12-19 | \$ 526.77 |
| EFT | All Funds | Zackary Alfman | week ending 10-12-19 | \$ 66.31 |
| EFT | All Funds | Ethan Barker | week ending 10-12-19 | \$ 66.18 |
| EFT | All Funds | Michael Bell | week ending 10-12-19 | \$ 359.83 |
| EFT | All Funds | David Blackstone | week ending 10-12-19 | \$ 757.72 |
| EFT | All Funds | Tim Bobb | week ending 10-12-19 | \$ 494.64 |
| EFT | All Funds | Thomas Collins | week ending 10-12-19 | \$ 866.68 |
| EFT | All Funds | Mark Dalrymple | week ending 10-12-19 | \$ 363.57 |
| EFT | All Funds | Levi Dickerson | week ending 10-12-19 | \$ 584.18 |
| EFT | All Funds | Tyler Dierkes | week ending 10-12-19 | \$ 364.83 |
| EFT | All Funds | Rick Dusenberry | week ending 10-12-19 | \$ 368.50 |
| EFT | All Funds | Rodney Edgell | week ending 10-12-19 | \$ 320.36 |
| EFT | All Funds | Michael Fulk | week ending 10-12-19 | \$ 104.81 |
| EFT | All Funds | Carrie Glanemann | week ending 10-12-19 | \$ 413.76 |
| EFT | All Funds | Terry Glanemann | week ending 10-12-19 | \$ 529.23 |
| EFT | All Funds | Ralph Hill | week ending 10-12-19 | \$ 234.75 |
| EFT | All Funds | Angel Hinkle | week ending 10-12-19 | \$ 432.27 |
| EFT | All Funds | Devin Holm | week ending 10-12-19 | \$ 459.74 |
| EFT | All Funds | Cody Ketcham | week ending 10-12-19 | \$ 289.26 |
| EFT | All Funds | Dale Klingler | week ending 10-12-19 | \$ 626.64 |
| EFT | All Funds | Jerry Marks | week ending 10-12-19 | \$ 119.59 |
| EFT | All Funds | Michael Milner | week ending 10-12-19 | \$ 223.54 |
| EFT | All Funds | Aaron Norris | week ending 10-12-19 | \$ 207.47 |
| EFT | All Funds | Lisa Osborn | week ending 10-12-19 | \$ 466.21 |
| EFT | All Funds | Tracy Payton | week ending 10-12-19 | \$ 349.02 |
| EFT | All Funds | Virginia Sholar | week ending 10-12-19 | \$ 85.77 |
| EFT | All Funds | Heather Smith | week ending 10-12-19 | \$ 385.49 |
| EFT | All Funds | Kathy Stalter | week ending 10-12-19 | \$ 381.54 |
| EFT | All Funds | Dana Strate | week ending 10-12-19 | \$ 403.68 |
| EFT | All Funds | Lacey Tumblyn | week ending 10-12-19 | \$ 358.65 |
| EFT | All Funds | Holli Vess | week ending 10-12-19 | \$ 207.84 |
| EFT | All Funds | Rodney Walters | week ending 10-12-19 | \$ 557.74 |
| EFT | All Funds | Troy Watts | week ending 10-12-19 | \$ 359.78 |
| EFT | All Funds | Amber White | week ending 10-12-19 | \$ 106.23 |
| EFT | All Funds | Jasmine White | week ending 10-12-19 | \$ 26.72 |
| EFT | All Funds | Kimberly Wolford | week ending 10-12-19 | \$ 498.17 |

PASSED: October 21, 2019


 Angel Hinkle
 Asst Clerk



Fred Redfern
 Mayor

RESOLUTION 2019-68

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 21, 2019.

| CHECK | FUND | PAYABLE TO | PURPOSE | AMOUNT |
|---------------|---------------------|---------------------------|-----------------------------|--------------|
| 25115 | EMS | Star Ohio | transfer | \$ 4,000.00 |
| 25116 | Guar Dep | Crooks. Utility Billing | applied to R. Savage, Jr | \$ 150.00 |
| 25116 | Guar Dep | Crooks. Utility Billing | applied to Tyler Miller | \$ 150.00 |
| 25116 | Guar Dep | Crooks. Utility Billing | applied to Josh Bollins | \$ 91.46 |
| 25117 | Guar Dep | Josh Bollins | refund | \$ 58.54 |
| 25118 | Guar Dep | Charity Samson | refund | \$ 150.00 |
| 25124 | Service | Dynamic Digital Solutions | maintenance for website | \$ 480.00 |
| 25125 | Fire | Media Network | ad for budget hearing | \$ 38.95 |
| 25126 | P&P | AAA Pool & Spa | thermometer, float and bouy | \$ 189.52 |
| 25127 | WW Repl. | West Water Supply | misc. invoices | \$ 539.36 |
| 25128 | Clerk/P&P/Ser | McGill Lock | repin keys and locks | \$ 100.00 |
| 25129 | WW | Burr Oak Regional | monthly invoice #5397 | \$ 33,553.42 |
| 25130 | WW/Sew | Class A Cut Lawn Care | mowing | \$ 780.00 |
| 25131 | Sew/WW | USA Blue Book | invoice | \$ 648.93 |
| 25132 | Fire | Emergency Networking | software set up | \$ 1,500.00 |
| 25133 | Vill Capt. Projects | Hocking Valley Concrete | Invoice | \$ 414.00 |
| 25134 | Gen-Clerk | Hanley Print | envelopes | \$ 95.00 |
| 25135 | Fire | Larry's Tire Shop | tire repair for UTV | \$ 15.00 |
| 25136 | Clerk/Ser/Inc Tax | Pitney Bowes Purchase | postage for meter | \$ 500.00 |
| 25137 | P&P/Sew Repl | Champion Services | pumping of septic tanks | \$ 910.00 |
| 25138 | Misc. Funds | Software Solutions | software support & security | \$ 3,810.15 |
| 25139 | Misc. Funds | Cintas | uniforms | \$ 544.59 |
| 25140 | P&P | Linden Lighting | invoices | \$ 121.09 |
| 25141 | Misc. Funds | Shrivers | misc receipts | \$ 50.99 |
| 25142 | Service | Cindy Knight | 10 hrs w/ending 10-11-19 | \$ 100.00 |
| 25143 | Misc. Funds | Columbia Gas | monthly charges | \$ 594.42 |
| 25144 | Ser/EMS/Fire | Huddle | brakes, rotors, misc | \$ 279.55 |
| 25145 | Fire | Northside Oxygen | Oygen refills | \$ 30.00 |
| 25146 | Misc. Funds | Time Warner | monthly charges | \$ 229.94 |
| 25147 | Gen-Rec | Time Warner | monthly charges | \$ 95.94 |
| 25148 | Sew | Time Warner | monthly charges | \$ 197.87 |
| 25149 | Clerk | Casey Abrams | reimburse for notary | \$ 15.00 |
| EFT All Funds | | Casey Abrams | week ending 10-5-19 | \$ 529.31 |
| EFT All Funds | | Bryan Alexander | week ending 10-5-19 | \$ 526.77 |
| EFT All Funds | | Jan Baughman | week ending 10-5-19 | \$ 1,147.28 |
| EFT All Funds | | Tim Bobb | week ending 10-5-19 | \$ 494.66 |
| EFT All Funds | | Thomas Collins | week ending 10-5-19 | \$ 866.68 |
| EFT All Funds | | Mark Dalrymple | week ending 10-5-19 | \$ 477.04 |
| EFT All Funds | | Levi Dickerson | week ending 10-5-19 | \$ 584.18 |
| EFT All Funds | | Rick Dusenberry | week ending 10-5-19 | \$ 300.48 |
| EFT All Funds | | Rodney Edgell | week ending 10-5-19 | \$ 320.36 |
| EFT All Funds | | William Hampton | week ending 10-5-19 | \$ 216.57 |
| EFT All Funds | | Ralph Hill | week ending 10-5-19 | \$ 294.72 |
| EFT All Funds | | Angel Hinkle | week ending 10-5-19 | \$ 432.28 |
| EFT All Funds | | Scott Locke | week ending 10-5-19 | \$ 216.86 |
| EFT All Funds | | John Loomis | week ending 10-5-19 | \$ 216.28 |
| EFT All Funds | | Jerry Marks | week ending 10-5-19 | \$ 131.88 |
| EFT All Funds | | Chris Mohler | week ending 10-5-19 | \$ 216.57 |
| EFT All Funds | | Lisa Osborn | week ending 10-5-19 | \$ 466.23 |
| EFT All Funds | | Tracy Payton | week ending 10-5-19 | \$ 349.02 |
| EFT All Funds | | Fred Redfern | week ending 10-5-19 | \$ 518.67 |
| EFT All Funds | | Chris Rice | week ending 10-5-19 | \$ 151.28 |
| EFT All Funds | | Billie Smith | week ending 10-5-19 | \$ 225.78 |
| EFT All Funds | | Heather Smith | week ending 10-5-19 | \$ 385.49 |
| EFT All Funds | | Kathy Stalter | week ending 10-5-19 | \$ 381.54 |
| EFT All Funds | | Dana Strate | week ending 10-5-19 | \$ 403.68 |
| EFT All Funds | | Lacey Tumblin | week ending 10-5-19 | \$ 358.65 |