

RESOLUTION 2019-73

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 4, 2019.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
25159	Street	Star Ohio	transfer	\$ 334.00
25160	P&P	Star Ohio	transfer	\$ 3,000.00
25161	Sewage	Star Ohio	transfer	\$ 334.00
25162	WW Cont.	Star Ohio	transfer	\$ 334.00
25165	Safety	Verizon	phone bill	\$ 225.00
25166	Clerk/WW	Staples Adv	office supplies	\$ 240.70
25167	P&P	Quinn Supply	F&L control	\$ 138.02
25168	Misc. Funds	Cintas	Uniforms	\$ 363.06
25169	WW/Sew	Omni-Site	Omni Advantage Plan	\$ 569.55
25170	WW/Safety	Huddles	oil, filters, misc.	\$ 87.44
25171	Guar Dep	Crooks. Utility Billing	amounts applied to misc. customers	\$ 1,173.11
25172	Service	Perry Co. Tribune	yearly subscription	\$ 48.00
25173	WW	Buckeye Power Sales	battery and charger	\$ 325.02
25174	St/Sew	Dollar Saver/R. Conley	misc. nuts and bolts	\$ 40.00
25175	Service	National Notary Assoc.	insurance for L. Tumblin	\$ 30.00
25176	Guar Dep	Andrew & Auburn Malfe	refund	\$ 8.40
25177	Guar Dep	Travis Worden	refund	\$ 18.49
25178	Guar Dep	Brad Wilson	refund	\$ 150.00
25179	Service	Cindy Knight	10.0 hrs. w/ending 10-26-19	\$ 100.00
25180	WW Capt. Imp	Freedom Const.	pay apps #19 & #20	\$ 148,265.93
25181	P&P	Jobes Henderson	invoices	\$ 25,795.87
25182	Misc. Funds	Foremost Insurance	flood ins premium	\$ 10,225.00
EFT	All Funds	Casey Abrams	week ending 10-19-19	\$ 529.31
EFT	All Funds	Bryan Alexander	week ending 10-19-19	\$ 526.77
EFT	All Funds	Tim Bobb	week ending 10-19-19	\$ 494.64
EFT	All Funds	Kelly Brown	week ending 10-19-19	\$ 464.26
EFT	All Funds	Thomas Collins	week ending 10-19-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 10-19-19	\$ 460.13
EFT	All Funds	Levi Dickerson	week ending 10-19-19	\$ 584.18
EFT	All Funds	Rick Dusenberry	week ending 10-19-19	\$ 300.48
EFT	All Funds	Rodney Edgell	week ending 10-19-19	\$ 320.36
EFT	All Funds	Angel Hinkle	week ending 10-19-19	\$ 510.15
EFT	All Funds	Devin Holm	week ending 10-19-19	\$ 459.74
EFT	All Funds	Jerry Marks	week ending 10-19-19	\$ 131.88
EFT	All Funds	Lisa Osborn	week ending 10-19-19	\$ 466.21
EFT	All Funds	Tracy Payton	week ending 10-19-19	\$ 349.02
EFT	All Funds	Heather Smith	week ending 10-19-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 10-19-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 10-19-19	\$ 403.68
EFT	All Funds	Lacey Tumblin	week ending 10-19-19	\$ 358.65
EFT	All Funds	Rodney Walters	week ending 10-19-19	\$ 557.74
EFT	All Funds	Troy Watts	week ending 10-19-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 10-26-19	\$ 183.04
EFT	All Funds	Donald Abram	week ending 10-26-19	\$ 299.74
EFT	All Funds	Bryan Alexander	week ending 10-26-19	\$ 526.77
EFT	All Funds	Michael Bell	week ending 10-26-19	\$ 245.84
EFT	All Funds	David Blackstone	week ending 10-26-19	\$ 698.84
EFT	All Funds	Tim Bobb	week ending 10-26-19	\$ 494.66
EFT	All Funds	Kelly Brown	week ending 10-26-19	\$ 444.78
EFT	All Funds	Thomas Collins	week ending 10-26-19	\$ 866.68
EFT	All Funds	Mark Dalrymple	week ending 10-26-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 10-26-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 10-26-19	\$ 547.31
EFT	All Funds	Rick Dusenberry	week ending 10-26-19	\$ 368.50
EFT	All Funds	Rodney Edgell	week ending 10-26-19	\$ 320.36
EFT	All Funds	Carrie Glanemann	week ending 10-26-19	\$ 345.47
EFT	All Funds	Terry Glanemann	week ending 10-26-19	\$ 526.89
EFT	All Funds	Ralph Hill	week ending 10-26-19	\$ 142.54

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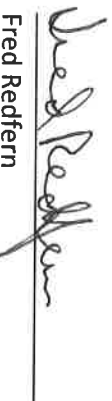
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 4, 2019.

EFT	All Funds	Angel Hinkle	week ending 10-26-19	\$	529.31
EFT	All Funds	Devin Holm	week ending 10-26-19	\$	439.74
EFT	All Funds	Cody Ketcham	week ending 10-26-19	\$	438.49
EFT	All Funds	Dale Klingler	week ending 10-26-19	\$	605.62
EFT	All Funds	Jerry Marks	week ending 10-26-19	\$	131.88
EFT	All Funds	Aaron Norris	week ending 10-26-19	\$	261.79
EFT	All Funds	Lisa Osborn	week ending 10-26-19	\$	466.21
EFT	All Funds	Tracy Payton	week ending 10-26-19	\$	349.02
EFT	All Funds	Heather Smith	week ending 10-26-19	\$	385.49
EFT	All Funds	Kathy Stalter	week ending 10-26-19	\$	381.54
EFT	All Funds	Dana Strate	week ending 10-26-19	\$	403.68
EFT	All Funds	Lacey Tumblin	week ending 10-26-19	\$	358.65
EFT	All Funds	Holl Vess	week ending 10-26-19	\$	218.29
EFT	All Funds	Rodney Walters	week ending 10-26-19	\$	560.85
EFT	All Funds	Troy Watts	week ending 10-26-19	\$	359.78
EFT	All Funds	Jasmine White	week ending 10-26-19	\$	257.17
EFT	All Funds	Kimberly Wolford	week ending 10-26-19	\$	489.13
EFT	All Funds	Casey Abrams	week ending 10-26-19	\$	581.63

PASSED: November 4, 2019

  
Angel Hinkle

Asst Clerk

  
Fred Redfern

Mayor