

RESOLUTION 2019-79

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc expense vouchers are approved December 2, 2019.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW11202019	Service	National Notary Assoc	notary supplies	\$ 25.00
AW11200019	Council/Mayor/Clerk	Office Depot	name plates	\$ 28.78
AW11020019	Service	National Business Furniture	ceiling track/curtain hooks	\$ 474.40
AW01120190	Service	Amazon	room dividing curtains	\$ 210.82
25225	Street	Star Ohio	transfer	\$ 334.00
25226	Sewage	Star Ohio	transfer	\$ 334.00
25227	Water Cont.	Star Ohio	transfer	\$ 334.00
25228	P&P	Star Ohio	transfer	\$ 3,000.00
25232	Gen-Mayor	Buckeye Hills Regional	meeting	\$ 35.00
25233	WW	Burr Oak Reg. Water	monthly invoice	\$ 32,254.92
25243	Street	P.C. Engineer	19 ton cold mix	\$ 1,577.00
25245	Mun. DS	The Community Bank	princ. & interest payment	\$ 60,231.30
25246	Misc. Funds	Treas. Of State	financial audit	\$ 4,325.50
25252	Guar Dep	Crooks Utility Billing	applied to misc. accts	\$ 695.46
25253	Guar Dep	Maria Anderson	refund	\$ 69.52
25254	Guar Dep	Melanje Miller	refund	\$ 93.80
25255	Guar Dep	Elizabeth Moler	refund	\$ 25.99
25256	Guar Dep	Denise Harney	refund	\$ 15.23
EFT	All Funds	Bryan Alexander	week ending 11-16-19	\$ 492.71
EFT	All Funds	Tim Bobb	week ending 11-16-19	\$ 494.64
EFT	All Funds	Kelly Brown	week ending 11-16-19	\$ 588.45
EFT	All Funds	Thomas Collins	week ending 11-16-19	\$ 866.68
EFT	All Funds	Mark Dairymple	week ending 11-16-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 11-16-19	\$ 584.18
EFT	All Funds	Rodney Edgell	week ending 11-16-19	\$ 320.36
EFT	All Funds	Angel Hinkle	week ending 11-16-19	\$ 529.31
EFT	All Funds	Devin Holm	week ending 11-16-19	\$ 459.74
EFT	All Funds	Jerry Marks	week ending 11-16-19	\$ 125.73
EFT	All Funds	Lisa Osborn	week ending 11-16-19	\$ 466.21
EFT	All Funds	Tracy Payton	week ending 11-16-19	\$ 349.02
EFT	All Funds	Heather Smith	week ending 11-16-19	\$ 385.49
EFT	All Funds	Kathy Stalter	week ending 11-16-19	\$ 381.54
EFT	All Funds	Dana Strate	week ending 11-16-19	\$ 403.64
EFT	All Funds	Lacey Tumblin	week ending 11-16-19	\$ 372.82
EFT	All Funds	Rodney Walters	week ending 11-16-19	\$ 746.82
EFT	All Funds	Troy Watts	week ending 11-16-19	\$ 359.78
EFT	All Funds	Amanda Abram	week ending 11-23-19	\$ 118.27
EFT	All Funds	Donald Abram	week ending 11-23-19	\$ 61.18
EFT	All Funds	Bryan Alexander	week ending 11-23-19	\$ 492.71
EFT	All Funds	Ethan Barker	week ending 11-23-19	\$ 124.58
EFT	All Funds	Michael Bell	week ending 11-23-19	\$ 82.72
EFT	All Funds	David Blackstone	week ending 11-23-19	\$ 696.82
EFT	All Funds	Tim Bobb	week ending 11-23-19	\$ 494.63
EFT	All Funds	Kelly Brown	week ending 11-23-19	\$ 447.22
EFT	All Funds	Thomas Collins	week ending 11-23-19	\$ 866.68
EFT	All Funds	Mark Dairymple	week ending 11-23-19	\$ 480.76
EFT	All Funds	Levi Dickerson	week ending 11-23-19	\$ 584.18
EFT	All Funds	Tyler Dierkes	week ending 11-23-19	\$ 310.81
EFT	All Funds	Richard Dusenberry	week ending 11-23-19	\$ 355.75
EFT	All Funds	Rodney Edgell	week ending 11-23-19	\$ 320.36
EFT	All Funds	Michael Fulk, Sr	week ending 11-23-19	\$ 83.40
EFT	All Funds	Carrie Glanemann	week ending 11-23-19	\$ 398.90
EFT	All Funds	Terry Glanemann	week ending 11-23-19	\$ 482.53
EFT	All Funds	Ralph Hill	week ending 11-23-19	\$ 175.64
EFT	All Funds	Angel Hinkle	week ending 11-23-19	\$ 529.31
EFT	All Funds	Devin Holm	week ending 11-23-19	\$ 429.72
EFT	All Funds	Cody Ketcham	week ending 11-23-19	\$ 365.30
EFT	All Funds	Dale Klingler	week ending 11-23-19	\$ 289.63

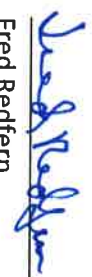
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EFT	All Funds	Jerry Marks	week ending 11-23-19	\$	131.88
EFT	All Funds	Michael Milner	week ending 11-23-19	\$	154.77
EFT	All Funds	Aaron Norris	week ending 11-23-19	\$	607.04
EFT	All Funds	Lisa Osborn	week ending 11-23-19	\$	466.21
EFT	All Funds	Tracy Payton	week ending 11-23-19	\$	349.02
EFT	All Funds	Steve Skeenes	week ending 11-23-19	\$	207.09
EFT	All Funds	Heather Smith	week ending 11-23-19	\$	385.49
EFT	All Funds	Kathy Stalter	week ending 11-23-19	\$	381.54
EFT	All Funds	Dana Strate	week ending 11-23-19	\$	403.68
EFT	All Funds	Lacey Tumblin	week ending 11-23-19	\$	372.82
EFT	All Funds	Holli Vess	week ending 11-23-19	\$	413.05
EFT	All Funds	Rodney Walters	week ending 11-23-19	\$	557.74
EFT	All Funds	Troy Watts	week ending 11-23-19	\$	359.78
EFT	All Funds	Jasmine White	week ending 11-23-19	\$	524.49
EFT	All Funds	Kimberly Wolford	week ending 11-23-19	\$	356.81

PASSED: December 2, 2019

  
 Amy Utsch  
 Fiscal Officer

  
 Fred Redfern  
 Mayor