



RESOLUTION 2019-82

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc expense vouchers are approved December 16, 2019.

EFT All Funds	Lisa Osborn	week ending 11-30-19	\$ 466.21
EFT All Funds	Tracy Payton	week ending 11-30-19	\$ 349.02
EFT All Funds	Heather Smith	week ending 11-30-19	\$ 385.49
EFT All Funds	Kathy Stalter	week ending 11-30-19	\$ 381.54
EFT All Funds	Dana Strate	week ending 11-30-19	\$ 403.68
EFT All Funds	Lacey Tumblin	week ending 11-30-19	\$ 372.82
EFT All Funds	Rodney Walters	week ending 11-30-19	\$ 890.48
EFT All Funds	Troy Watts	week ending 11-30-19	\$ 359.78
EFT All Funds	Amanda Abram	week ending 12-6-19	\$ 193.77
EFT All Funds	Donald Abram	week ending 12-6-19	\$ 180.62
EFT All Funds	Bryan Alexander	week ending 12-6-19	\$ 492.71
EFT All Funds	Zackary Alfman	week ending 12-6-19	\$ 246.07
EFT All Funds	Ethan Barker	week ending 12-6-19	\$ 281.83
EFT All Funds	Jan Baughman	week ending 12-6-19	\$ 1,147.28
EFT All Funds	Michael Bell	week ending 12-6-19	\$ 281.95
EFT All Funds	David Blackstone	week ending 12-6-19	\$ 694.76
EFT All Funds	Tim Bobb	week ending 12-6-19	\$ 494.64
EFT All Funds	Kelly Brown	week ending 12-6-19	\$ 444.78
EFT All Funds	Thomas Collins	week ending 12-6-19	\$ 866.68
EFT All Funds	Mark Dalrymple	week ending 12-6-19	\$ 775.93
EFT All Funds	Levi Dickerson	week ending 12-6-19	\$ 584.18
EFT All Funds	Tyler Dierkes	week ending 12-6-19	\$ 592.37
EFT All Funds	Rodney Edgell	week ending 12-6-19	\$ 320.36
EFT All Funds	Carrie Glanemann	week ending 12-6-19	\$ 623.35
EFT All Funds	Terry Glanemann	week ending 12-6-19	\$ 713.06
EFT All Funds	William Hampton	week ending 12-6-19	\$ 216.57
EFT All Funds	Ralph Hill	week ending 12-6-19	\$ 627.26
EFT All Funds	Angel Hinkle	week ending 12-6-19	\$ 529.31
EFT All Funds	Devin Holm	week ending 12-6-19	\$ 429.72
EFT All Funds	Cody Ketcham	week ending 12-6-19	\$ 468.18
EFT All Funds	Dale Klingler, Jr	week ending 12-6-19	\$ 311.53
EFT All Funds	Scott Locke	week ending 12-6-19	\$ 216.86
EFT All Funds	John Loomis	week ending 12-6-19	\$ 216.28
EFT All Funds	Jerry Marks	week ending 12-6-19	\$ 131.88
EFT All Funds	Michael Milner	week ending 12-6-19	\$ 76.26
EFT All Funds	Chris Mohler	week ending 12-6-19	\$ 216.57
EFT All Funds	Aaron Norris	week ending 12-6-19	\$ 650.49
EFT All Funds	Lisa Osborn	week ending 12-6-19	\$ 466.21
EFT All Funds	Tracy Payton	week ending 12-6-19	\$ 349.02
EFT All Funds	Fred Redfern	week ending 12-6-19	\$ 518.67
EFT All Funds	Chris Rice	week ending 12-6-19	\$ 151.28
EFT All Funds	Virginia Sholar	week ending 12-6-19	\$ 73.88
EFT All Funds	Steve Skeenes	week ending 12-6-19	\$ 307.11
EFT All Funds	Billie Smith	week ending 12-6-19	\$ 225.78
EFT All Funds	Heather Smith	week ending 12-6-19	\$ 385.49
EFT All Funds	Kathy Stalter	week ending 12-6-19	\$ 381.54
EFT All Funds	Dana Strate	week ending 12-6-19	\$ 403.68
EFT All Funds	Lacey Tumblin	week ending 12-6-19	\$ 372.82
EFT All Funds	Amy Utsch	week ending 12-6-19	\$ 539.42
EFT All Funds	Rodney Walters	week ending 12-6-19	\$ 594.99
EFT All Funds	Troy Watts	week ending 12-6-19	\$ 359.78
EFT All Funds	Jasmine White	week ending 12-6-19	\$ 584.61
EFT All Funds	Kimberly Wolford	week ending 12-6-19	\$ 557.87

  
 Amy Utsch  
 Fiscal Officer

  
 Fred Redfern  
 Mayor

RESOLUTION 2019-82

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc expense vouchers are approved December 16, 2019.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
25259	Service	Cindy Knight	6.0 hrs wk/ending 11-30-19	\$ 60.00
25260	EMS	CSA Enterprises	monthly invoice	\$ 1,826.34
25262	Safety	Carl's garage	fix exhaust on 2011 Crown Vic	\$ 30.00
25263	Misc. Funds	Cintas	uniform charges	\$ 343.40
25264	EMS	Commercial Electronics	battery	\$ 85.00
25265	Safety	Fairfield Med. Center	physical for K. Brown	\$ 225.00
25266	WW	Foraker Energy	monthly invoice	\$ 196.88
25267	Gen-Mayor	Fred Redfern	reimburse for lunches Aug-Dec	\$ 113.90
25268	Safety	Galls	light bar, misc. uniform expenses	\$ 1,859.92
25269	Service	Gordon Flesch	monthly charge for copier	\$ 103.41
25271	Misc. Funds	Huddles	invoices	\$ 138.32
25272	WW/Sew	Leckrone's	monthly trash hauling	\$ 335.00
25273	Misc. Funds	New Service Concepts	refill medicine cabinets	\$ 85.09
25274	Safety	Newton Tire	tire and mounting	\$ 152.50
25275	WW	Perry Environmental Lab	testing	\$ 450.00
25276	Misc. Funds	Sam's Club	misc. cleaning and supplies	\$ 274.60
25277	WW/Sew	Smartbill	monthly invoice	\$ 1,294.46
25278	Service	Staples	misc office supplies	\$ 31.54
25279	Misc. Funds	Time Warner	monthly invoice	\$ 326.35
25280	Service	Tom Collins	reimburse for Christmas tree	\$ 150.00
25281	Safety	Treas. Of State	Mars radios user fees 3rd qtr	\$ 120.00
25286	Fire	Brandon Forester	stipend	\$ 90.85
25287	Fire	Rusty Hall	stipend	\$ 181.70
25288	Fire	Chad Locke	stipend	\$ 90.31
25289	Fire	Seth Marolt	stipend	\$ 180.62
25290	Fire	Creed Milner	stipend	\$ 90.31
25291	Fire	Dyrall Newlon	stipend	\$ 180.62
25292	Fire	Dominic Pletcher	stipend	\$ 181.70
25293	Fire	Daniel Rodgers	stipend	\$ 181.70
25294	Fire	Brian Watts	stipend	\$ 181.70
25296	WW	Burr Oak Reg. Water Dist	monthly charge-readings	\$ 29,879.11
25297	Gen-Clerk	Chris Kerby	10.0 hrs spent working on approp	\$ 250.00
25298	Service	Cindy Knight	9.25 hrs w/ending 12-6-19	\$ 92.50
25299	P&P	Dominos	invoice for August-pizzas	\$ 110.25
25300	Safety	Ford Credit Dept	payment on 2016 Intercaptor	\$ 6,520.76
25301	WW	Gilco	Watt Hill booster station trans.	\$ 256.50
25302	WW Capt Impr	Jobes Henderson	invoice #101669 for waterline proj	\$ 16,976.50
25303	Misc. Funds	Larry's Tire Shop	4 tires for 2015 F150	\$ 740.00
25304	Capt Proj	Lepi Enterprises	clean up of Main St. property	\$ 45,140.00
25305	WW	Linn Engineering	fee for bidding & contract doc	\$ 3,850.00
25306	Perm Tax	MHCC Enterprises	creek dredging on Tunnel Hill Rd	\$ 31,110.00
25307	Fire	Ohio St. Firefighters Assoc	membership dues for 2020	\$ 100.00
25308	Fire/EMS	Treas. State of Ohio	Mars radios user fees 3rd qtr	\$ 1,320.00
25309	Street/P&P	AEP	monthly invoices	\$ 997.29
25310	Sewage	AEP	monthly invoices	\$ 1,893.40
25311	WW	AEP	monthly invoices	\$ 1,684.18
25312	WW	Software Solutions	monthly invoice for December	\$ 1,108.71
25313	Ser/WW	AEP	monthly invoices	\$ 3,129.84
EFT All Funds		Bryan Alexander	week ending 11-30-19	\$ 791.30
EFT All Funds		Tim Bobb	week ending 11-30-19	\$ 494.64
EFT All Funds		Kelly Brown	week ending 11-30-19	\$ 444.78
EFT All Funds		Thomas Collins	week ending 11-30-19	\$ 866.68
EFT All Funds		Mark Dalrymple	week ending 11-30-19	\$ 480.76
EFT All Funds		Levi Dickerson	week ending 11-30-19	\$ 584.18
EFT All Funds		Rodney Edgell	week ending 11-30-19	\$ 320.36
EFT All Funds		Angel Hinkle	week ending 11-30-19	\$ 529.31
EFT All Funds		Devin Holm	week ending 11-30-19	\$ 673.27
EFT All Funds		Jerry Marks	week ending 11-30-19	\$ 33.12