

RESOLUTION 2019-60

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


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
AW08292019	Safety	Amazon Prime	yearly membership	\$ 179.00
DW09032019	Service	Martel Electronics	digital recorder	\$ 299.99
24937	Service	Cindy Knight	20.0 hrs. wk ending 9-1-19	\$ 200.00
24953	Gen-Rec	Susan Anderson	rec center deposit refund	\$ 50.00
24959	Safety	Huddles	headlight lamp	\$ 31.96
24960	Fire	National Hose Testing	annual hydrant & ladder testing	\$ 2,154.80
24961	Fire	Finley Fire	handle/paddle	\$ 131.76
24962	All Funds	Ohio BWC	premium	\$ 1,443.75
24963	Safety	Nancy Ridenour	mayor's court invoice	\$ 75.00
24964	P&P	Champion Services	port-o-let rental at park	\$ 440.00
24964	Sew Repl.	Champion Services	pumping at 610 & 615 E. Brown St	\$ 470.00
24965	Service	Cindy Knight	14.0 hrs. week ending 9-8-19	\$ 140.00
24966	Fire	Breathing Air Systems	semi annual prev. maint.	\$ 396.75
24967	Fire/EMS	Active 911	yearly renewal	\$ 572.00
24968	Misc. Funds	Sam's Club	office /cleaning supplies	\$ 399.78
24969	Misc. Funds	Cintas	uniforms	\$ 416.05
24970	WW/Sew	Class-A-Cut Lawn Care	mowing pump stations & WTP	\$ 780.00
24971	Service	Jan Allen Baughman	certificate of mailing	\$ 1.45
24972	WW	AEP	monthly invoice	\$ 3,217.90
24973	Sewage	AEP	monthly invoice	\$ 3,600.48
24974	P&P	AEP	monthly invoice	\$ 3,407.23
24975	Service	AEP	monthly invoice	\$ 1,604.68
24976	Service-Rec	AEP	monthly invoice	\$ 2,136.83
24977	Misc. Funds	Time Warner	monthly invoice	\$ 229.94
24978	Sewage	Time Warner	monthly invoice	\$ 184.10
24979	Street	AEP	monthly invoice	\$ 1,029.36
EFT All Funds		Amanda Abram	week ending 8-31-19	\$ 238.91
EFT All Funds		Donald Abram	week ending 8-31-19	\$ 237.83
EFT All Funds		Bryan Alexander	week ending 8-31-19	\$ 492.71
EFT All Funds		Zackary Alfman	week ending 8-31-19	\$ 187.00
EFT All Funds		Ethan Barker	week ending 8-31-19	\$ 73.97
EFT All Funds		Michael Bell	week ending 8-31-19	\$ 238.10
EFT All Funds		David Blackstone	week ending 8-31-19	\$ 759.74
EFT All Funds		Tim Bobb	week ending 8-31-19	\$ 494.64
EFT All Funds		Kyle Calendine	week ending 8-31-19	\$ 344.73
EFT All Funds		Thomas Collins	week ending 8-31-19	\$ 866.68
EFT All Funds		Mark Dalrymple	week ending 8-31-19	\$ 363.57
EFT All Funds		Melissa Dennis	week ending 8-31-19	\$ 22.15
EFT All Funds		Levi Dickerson	week ending 8-31-19	\$ 584.18
EFT All Funds		Tyler Dierkes	week ending 8-31-19	\$ 214.09
EFT All Funds		Rick Dusenberry	week ending 8-31-19	\$ 368.50
EFT All Funds		Rodney Edgell	week ending 8-31-19	\$ 320.36
EFT All Funds		Michael Fulk, Jr.	week ending 8-31-19	\$ 95.29
EFT All Funds		Carrie Glanemann	week ending 8-31-19	\$ 360.52
EFT All Funds		Terry Glanemann	week ending 8-31-19	\$ 228.54
EFT All Funds		Ralph Hill	week ending 8-31-19	\$ 40.40
EFT All Funds		Angel Hinkle	week ending 8-31-19	\$ 432.28
EFT All Funds		Devin Holm	week ending 8-31-19	\$ 358.16
EFT All Funds		Cody Ketcham	week ending 8-31-19	\$ 402.38
EFT All Funds		Dale Klingler, Jr	week ending 8-31-19	\$ 304.78
EFT All Funds		Jerry Marks	week ending 8-31-19	\$ 131.88
EFT All Funds		Michael Milner	week ending 8-31-19	\$ 199.90
EFT All Funds		Aaron Norris	week ending 8-31-19	\$ 440.12
EFT All Funds		Lisa Osborn	week ending 8-31-19	\$ 466.21
EFT All Funds		Tracy Payton	week ending 8-31-19	\$ 349.02
EFT All Funds		Virginia Sholar	week ending 8-31-19	\$ 311.03
EFT All Funds		Heather Smith	week ending 8-31-19	\$ 385.49
EFT All Funds		Kathy Stalter	week ending 8-31-19	\$ 381.54

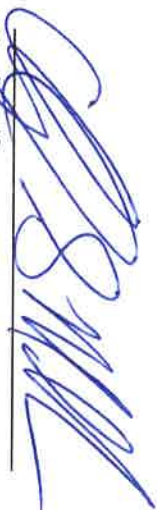
RESOLUTION 2019-60

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

EFT All Funds	Dana Strate	week ending 8-31-19	\$ 403.68
EFT All Funds	Lacey Tumblin	week ending 8-31-19	\$ 358.65
EFT All Funds	Holli Vess	week ending 8-31-19	\$ 220.39
EFT All Funds	Rodney Walters	week ending 8-31-19	\$ 594.99
EFT All Funds	Troy Watts	week ending 8-31-19	\$ 359.78
EFT All Funds	Amber White	week ending 8-31-19	\$ 62.29
EFT All Funds	Jasmine White	week ending 8-31-19	\$ 316.59
EFT All Funds	Kimberly Wolford	week ending 8-31-19	\$ 525.31
EFT All Funds	Bryan Alexander	week ending 9-7-19	\$ 696.21
EFT All Funds	Jan Baughman	week ending 9-7-19	\$ 1,147.28
EFT All Funds	Tim Bobb	week ending 9-7-19	\$ 494.64
EFT All Funds	Kyle Calendine	week ending 9-7-19	\$ 382.74
EFT All Funds	Thomas Collins	week ending 9-7-19	\$ 866.68
EFT All Funds	Mark Dalrymple	week ending 9-7-19	\$ 477.04
EFT All Funds	Levi Dickerson	week ending 9-7-19	\$ 584.18
EFT All Funds	Rick Dusenberry	week ending 9-7-19	\$ 368.50
EFT All Funds	Rodney Edgell	week ending 9-7-19	\$ 320.36
EFT All Funds	William Hampton	week ending 9-7-19	\$ 216.57
EFT All Funds	Ralph Hill	week ending 9-7-19	\$ 294.72
EFT All Funds	Angel Hinkle	week ending 9-7-19	\$ 720.28
EFT All Funds	Devin Holm	week ending 9-7-19	\$ 527.05
EFT All Funds	Scott Locke	week ending 9-7-19	\$ 216.86
EFT All Funds	John Loomis	week ending 9-7-19	\$ 216.28
EFT All Funds	Jerry Marks	week ending 9-7-19	\$ 131.88
EFT All Funds	Chris Mohler	week ending 9-7-19	\$ 216.57
EFT All Funds	Lisa Osborn	week ending 9-7-19	\$ 466.21
EFT All Funds	Tracy Payton	week ending 9-7-19	\$ 349.02
EFT All Funds	Fred Redfern	week ending 9-7-19	\$ 518.67
EFT All Funds	Chris Rice	week ending 9-7-19	\$ 151.28
EFT All Funds	Billie Smith	week ending 9-7-19	\$ 225.78
EFT All Funds	Heather Smith	week ending 9-7-19	\$ 385.49
EFT All Funds	Kathy Stalter	week ending 9-7-19	\$ 381.54
EFT All Funds	Dana Strate	week ending 9-7-19	\$ 403.68
EFT All Funds	Lacey Tumblin	week ending 9-7-19	\$ 358.65
EFT All Funds	Rodney Walters	week ending 9-7-19	\$ 724.37
EFT All Funds	Troy Watts	week ending 9-7-19	\$ 359.78

PASSED: September 16, 2019


 Casey Abrams
 Fiscal Officer


 Fred Redfern
 Mayor