

RESOLUTION 2016-9

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 1, 2016.

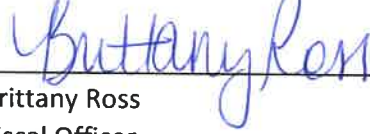
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20288	Misc. Funds	Western-Southern	monthly premium	\$ 247.44
20290	Safety	Chris Martin	12.0 hrs @ \$9.00	\$ 108.00
20291	All Funds	I2C Technologies	video recorder/contract	\$ 1,761.00
20292	Fire	Finley Fire	fusion/extraction gloves	\$ 981.12
20292	Street	Finley Fire	LED lights/flange black	\$ 157.70
20301	Gen-Mayor	McBane Ins	bond for Mayor Redfern	\$ 341.00
20314	Guar Dep	Crooks. Utility Billing	applied to Lisa Diller	\$ 76.63
20315	Guar Dep	Crooks. Utility Billing	applied to 130 Burley St.	\$ 148.44
20316	Guar Dep	Crooks. Utility Billing	applied to Fred Bernard	\$ 1.56
20317	Guar Dep	Crooks. Utility Billing	applied to Goodwill Ind.	\$ 51.91
20318	Guar Dep	Crooks. Utility Billing	applied to Michelle Adams	\$ 150.00
20319	Guar Dep	Goodwill Industries	refund	\$ 98.09
20320	Guar Dep	Joy Hostetler	refund	\$ 73.37
20321	Guar Dep	Crooks. Utility Billing	applied to Donna Harding	\$ 150.00
20322	Guar Dep	Crooks. Utility Billing	applied to Donyelle Spring	\$ 150.00
20323	Guar Dep	Crooks. Utility Billing	applied to Kyle Nightengale	\$ 150.00
20326	Safety	Bryan French	8.0 hrs. at \$9.00	\$ 72.00
20327	Safety	Richard Saylor	8.0 hrs. at \$9.00	\$ 72.00
20328	All Funds	Anthem-Life	monthly premium	\$ 127.50
EFT	All Funds	Bryan Alexander	week ending 1-16-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 1-16-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 1-16-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 1-16-16	\$ 448.41
EFT	All Funds	Thomas Collins	week ending 1-16-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 1-16-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 1-16-16	\$ 529.91
EFT	All Funds	Robert Hill	week ending 1-16-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 1-16-16	\$ 376.69
EFT	All Funds	Lisa Osborn	week ending 1-16-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 1-16-16	\$ 361.69
EFT	All Funds	Brittany Ross	week ending 1-16-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 1-16-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 1-16-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 1-16-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 1-16-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 1-16-16	\$ 324.18
EFT	All Funds	Bryan Alexander	week ending 1-23-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 1-23-16	\$ 239.17
EFT	All Funds	Josh Ames	week ending 1-23-16	\$ 113.23
EFT	All Funds	Jack Anders	week ending 1-23-16	\$ 269.76
EFT	All Funds	Ethan Barker	week ending 1-23-16	\$ 130.61
EFT	All Funds	Michael Bell	week ending 1-23-16	\$ 284.87
EFT	All Funds	Johnny Benson	week ending 1-23-16	\$ 296.29
EFT	All Funds	Misti Benson	week ending 1-23-16	\$ 241.81
EFT	All Funds	Tim Bobb	week ending 1-23-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 1-23-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 1-23-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 1-23-16	\$ 297.47
EFT	All Funds	Mark Dalrymple	week ending 1-23-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 1-23-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 1-23-16	\$ 129.71
EFT	All Funds	Terry Glanemann	week ending 1-23-16	\$ 143.32
EFT	All Funds	Julie Graham	week ending 1-23-16	\$ 159.35
EFT	All Funds	Robert Hill	week ending 1-23-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 1-23-16	\$ 376.69
EFT	All Funds	Cody Ketcham	week ending 1-23-16	\$ 238.60
EFT	All Funds	Creed Milner	week ending 1-23-16	\$ 177.52
EFT	All Funds	Michael Milner	week ending 1-23-16	\$ 440.11

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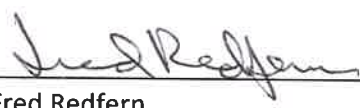
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 1, 2016.

EFT	All Funds	Heather Mohler	week ending 1-23-16	\$ 211.50
EFT	All Funds	Lisa Osborn	week ending 1-23-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 1-23-16	\$ 361.69
EFT	All Funds	Barry Ritchey	week ending 1-23-16	\$ 132.53
EFT	All Funds	Brittany Ross	week ending 1-23-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 1-23-16	\$ 383.76
EFT	All Funds	Chris Sowers	week ending 1-23-16	\$ 424.77
EFT	All Funds	Kathy Stalter	week ending 1-23-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 1-23-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 1-23-16	\$ 282.89
EFT	All Funds	Jacob Waltemire	week ending 1-23-16	\$ 58.95
EFT	All Funds	Rodney Walters	week ending 1-23-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 1-23-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 1-23-16	\$ 266.34
EFT	All Funds	Brady White	week ending 1-23-16	\$ 129.67
EFT	All Funds	Jasmine White	week ending 1-23-16	\$ 138.93

PASSED: February 1, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor