

RESOLUTION 2016-13

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 15, 2016.

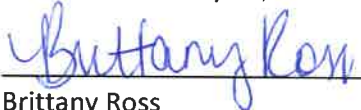
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20340	Safety	American Legal Publishing	10 copies of Code	\$ 497.50
20341	Gen-Council	Ohio Municipal League	training for mayor & council	\$ 180.00
20342	Rose.DS/Sew	Village of Roseville	invoice	\$ 7,767.33
20371	Fire	Fire Programs	support & upgrade for 1 yr	\$ 795.00
20378	Safety	Bryan French	16.0 hrs at \$9.00	\$ 216.00
20379	Safety	Joey Carr	money from drug fund	\$ 100.00
20380	Sewage	Northern Perry Water	sewer south	\$ 6,823.84
AW02012016	Rec Center DS	USDA	rural development loan pay.	\$ 13,992.50
20381	All Funds	I2C Technologies	invoice	\$ 619.00
20382	WW	AEP	invoice	\$ 517.30
20383	All Funds	AEP	invoice	\$ 19,413.96
20384	All Funds	Century Link	invoice	\$ 175.25
20385	All Funds	Century Link	invoice	\$ 4,232.42
20386	All Funds	Columbia Gas	invoice	\$ 1,838.56
20387	Misc. Funds	Thomas Collins	vaca leave payout	\$ 4,504.00
20388	Misc. Funds	Thomas Collins	sick leave payout	\$ 15,751.21
20389	Misc. Funds	Thomas Collins	personal leave payout	\$ 1,114.75
20391	Safety	Bryan French	4.0 hrs. @ \$9.00	\$ 36.00
20392	Safety	Chris Martin	8.0 hrs @ \$9.00	\$ 72.00
20393	All Funds	Anthem-Cobra	invoice	\$ 50.00
EFT	All Funds	Bryan Alexander	week ending 1-30-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 1-30-16	\$ 226.39
EFT	All Funds	Timothy Bobb	week ending 1-30-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 1-30-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 1-30-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 1-30-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 1-30-16	\$ 529.91
EFT	All Funds	Robert Hill	week ending 1-30-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 1-30-16	\$ 376.69
EFT	All Funds	Jerry Marks	week ending 1-30-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 1-30-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 1-30-16	\$ 361.69
EFT	All Funds	Brittany Ross	week ending 1-30-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 1-30-16	\$ 387.95
EFT	All Funds	Kathy Stalter	week ending 1-30-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 1-30-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 1-30-16	\$ 49.98
EFT	All Funds	Rodney Walters	week ending 1-30-16	\$ 552.26
EFT	All Funds	Troy Watts	week ending 1-30-16	\$ 324.18
EFT	All Funds	Bryan Alexander	week ending 2-6-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 2-6-16	\$ 173.03
EFT	All Funds	Jack Anders	week ending 2-6-16	\$ 243.79
EFT	All Funds	Ethan Barker	week ending 2-6-16	\$ 163.26
EFT	All Funds	Jan Baughman	week ending 2-6-16	\$ 1,085.28
EFT	All Funds	Michael Bell	week ending 2-6-16	\$ 365.02
EFT	All Funds	Johnny Benson	week ending 2-6-16	\$ 321.50
EFT	All Funds	Misti Benson	week ending 2-6-16	\$ 102.73
EFT	All Funds	Timothy Bobb	week ending 2-6-16	\$ 440.18
EFT	All Funds	Joey Carr	week ending 2-6-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 2-6-16	\$ 853.98
EFT	All Funds	Lynn Dalrymple	week ending 2-6-16	\$ 349.55
EFT	All Funds	Mark Dalrymple	week ending 2-6-16	\$ 469.31
EFT	All Funds	Levi Dickerson	week ending 2-6-16	\$ 529.91
EFT	All Funds	Jan Driggs	week ending 2-6-16	\$ 216.53
EFT	All Funds	Carrie Glanemann	week ending 2-6-16	\$ 201.59
EFT	All Funds	Terry Glanemann	week ending 2-6-16	\$ 270.07
EFT	All Funds	Julie Graham	week ending 2-6-16	\$ 73.07
EFT	All Funds	William Hampton	week ending 2-6-16	\$ 216.53

RESOLUTION 2016-13

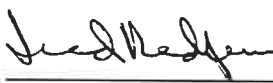
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 15, 2016.

EFT	All Funds	Ralph Hill	week ending 2-6-16	\$ 294.64
EFT	All Funds	Robert Hill	week ending 2-6-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 2-6-16	\$ 376.69
EFT	All Funds	Cody Ketcham	week ending 2-6-16	\$ 480.05
EFT	All Funds	Tim Linn	week ending 2-6-16	\$ 216.23
EFT	All Funds	Robert Locke	week ending 2-6-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 2-6-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 2-6-16	\$ 87.18
EFT	All Funds	Michael Milner	week ending 2-6-16	\$ 435.65
EFT	All Funds	Chris Mohler	week ending 2-6-16	\$ 216.53
EFT	All Funds	Heather Mohler	week ending 2-6-16	\$ 274.67
EFT	All Funds	Lisa Osborn	week ending 2-6-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 2-6-16	\$ 361.69
EFT	All Funds	Fred Redfern	week ending 2-6-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 2-6-16	\$ 145.76
EFT	All Funds	Barry Ritchey	week ending 2-6-16	\$ 205.65
EFT	All Funds	Brittany Ross	week ending 2-6-16	\$ 445.09
EFT	All Funds	Billie Smith	week ending 2-6-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 2-6-16	\$ 386.55
EFT	All Funds	Chris Sowers	week ending 2-6-16	\$ 408.28
EFT	All Funds	Kathy Stalter	week ending 2-6-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 2-6-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 2-6-16	\$ 400.71
EFT	All Funds	Jacob Waltemire	week ending 2-6-16	\$ 66.30
EFT	All Funds	Rodney Walters	week ending 2-6-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 2-6-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 2-6-16	\$ 261.50
EFT	All Funds	Brady White	week ending 2-6-16	\$ 212.75
EFT	All Funds	Jasmine White	week ending 2-6-16	\$ 283.45

PASSED: February 15, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor