

RESOLUTION 2016-16

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 7, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20394	Guar Dep.	Troy Eppley	refund	\$ 150.00
20395	Guar Dep.	Crooks. Utility Billing	applied to Stephanie Reed	\$ 150.00
20396	Guar Dep.	Crooks. Utility Billing	applied to Tammy Pitcock	\$ 150.00
20397	Guar Dep.	Crooks. Utility Billing	applied to Ladonna Pharis	\$ 150.00
20398	Guar Dep.	Crooks. Utility Billing	applied to Donald Pettit	\$ 150.00
20415	All Funds	Anthem-Life	invoice	\$ 127.50
20416	Safety	Bryan French	12.0 hrs @ 9.00	\$ 108.00
20418	Safety	Chris Martin	11.75 hrs @ 9.00	\$ 105.75
20419	All Funds	Co-Alliance	invoice	\$ 2,470.44
20421	EMS	Tanner Towing & Rec.	service call squad 212	\$ 40.00
20422	All Funds	Columbia Gas	invoices	\$ 2,371.50
20423	Service	Gordon Flesch	copies	\$ 32.69
20424	Service	Hartford Fire Ins. Co.	invoice	\$ 1,108.00
20425	Mayor/Ser	Ohio Mun. Clerks Assoc	OMCA	\$ 200.00
20426	Service/Rec	Perry Co. Health Dept.	food license rec center/pool	\$ 196.00
20427	Service	Pitney Bowes Purch Power	postage/supplies	\$ 10.99
20428	Fire	Sprint	Invoice	\$ 13.38
20429	P&P	Time Warner Cable	invoice	\$ 71.95
20430	WW	Shriver's Pharmacy	invoice	\$ 18.11
20431	EMS	Shriver's Pharmacy	invoice	\$ 3.00
20432	EMS/Fire	Shriver's Pharmacy	invoice	\$ 16.49
20433	Safety	Shriver's Pharmacy	invoice	\$ 4.98
20436	Guar Dep.	Crooks. Utility Billing	applied to John Rutter, Jr.	\$ 150.00
20438	Safety	Richard Saylor	22.0 hrs at \$9.00	\$ 198.00
20450	Misc. Funds	Western Southern	invoice	\$ 309.30
20452	Mayor Ct. Con	The Baldwin Group	mayor's court agreement	\$ 281.00
20454	Service	Crooksville CIC	rent Jan-March 2016	\$ 600.00
20455	Safety	Richard Saylor	11.0 hrs. x \$9.00	\$ 99.00
20456	Safety	Bryan French	14.5 hrs. x \$9.00	\$ 130.50
20464	All Funds	Anthem-Cobra	invoice	\$ 50.00
EFT	All Funds	Bryan Alenxander	week ending 2-13-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 2-13-16	\$ 242.06
EFT	All Funds	Tim Bobb	week ending 2-13-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 2-13-16	\$ 448.41
EFT	All Funds	Thomas Collins	week ending 2-13-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 2-13-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 2-13-16	\$ 529.91
EFT	All Funds	Robert Hill	week ending 2-13-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 2-13-16	\$ 376.69
EFT	All Funds	Donna James	week ending 2-13-16	\$ 293.72
EFT	All Funds	Jerry Marks	week ending 2-13-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 2-13-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 2-13-16	\$ 361.69
EFT	All Funds	Brittany Ross	week ending 2-13-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 2-13-16	\$ 387.95
EFT	All Funds	Kathy Stalter	week ending 2-13-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 2-13-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 2-13-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 2-13-16	\$ 324.18
EFT	All Funds	Bryan Alenxander	week ending 2-20-16	\$ 380.02
EFT	All Funds	Heidi Alfman	week ending 2-20-16	\$ 169.76
EFT	All Funds	Josh Ames	week ending 2-20-16	\$ 42.65
EFT	All Funds	Jack Anders	week ending 2-20-16	\$ 245.52
EFT	All Funds	Ethan Barker	week ending 2-20-16	\$ 62.49
EFT	All Funds	Michael Bell	week ending 2-20-16	\$ 253.86
EFT	All Funds	Johnny Benson	week ending 2-20-16	\$ 70.36
EFT	All Funds	Misti Benson	week ending 2-20-16	\$ 262.80
EFT	All Funds	Tim Bobb	week ending 2-20-16	\$ 440.17

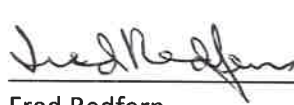
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved March 7, 2016.

EFT	All Funds	Joey Carr	week ending 2-20-16	\$ 451.16
EFT	All Funds	Stacie Cochran	week ending 2-20-16	\$ 72.65
EFT	All Funds	Thomas Collins	week ending 2-20-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 2-20-16	\$ 153.87
EFT	All Funds	Mark Dalrymple	week ending 2-20-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 2-20-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 2-20-16	\$ 144.07
EFT	All Funds	Terry Glanemann	week ending 2-20-16	\$ 159.21
EFT	All Funds	Julie Graham	week ending 2-20-16	\$ 218.39
EFT	All Funds	Robert Hill	week ending 2-20-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 2-20-16	\$ 376.69
EFT	All Funds	Donna James	week ending 2-20-16	\$ 293.72
EFT	All Funds	Cody Ketcham	week ending 2-20-16	\$ 579.42
EFT	All Funds	Jerry Marks	week ending 2-20-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 2-20-16	\$ 89.14
EFT	All Funds	Michael Milner	week ending 2-20-16	\$ 442.33
EFT	All Funds	Heather Mohler	week ending 2-20-16	\$ 221.70
EFT	All Funds	Lisa Osborn	week ending 2-20-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 2-20-16	\$ 361.69
EFT	All Funds	Barry Ritchey	week ending 2-20-16	\$ 414.41
EFT	All Funds	Brittany Ross	week ending 2-20-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 2-20-16	\$ 389.32
EFT	All Funds	Chris Sowers	week ending 2-20-16	\$ 360.63
EFT	All Funds	Kathy Stalter	week ending 2-20-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 2-20-16	\$ 324.18
EFT	All Funds	Amanda Thompson	week ending 2-20-16	\$ 314.69
EFT	All Funds	Rodney Walters	week ending 2-20-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 2-20-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 2-20-16	\$ 473.65
EFT	All Funds	Brady White	week ending 2-20-16	\$ 36.05
EFT	All Funds	Jasmine White	week ending 2-20-16	\$ 121.90
EFT	All Funds	Bryan Alenxander	week ending 2-27-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 2-27-16	\$ 186.23
EFT	All Funds	Tim Bobb	week ending 2-27-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 2-27-16	\$ 476.39
EFT	All Funds	Thomas Collins	week ending 2-27-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 2-27-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 2-27-16	\$ 529.91
EFT	All Funds	Robert Hill	week ending 2-27-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 2-27-16	\$ 376.69
EFT	All Funds	Donna James	week ending 2-27-16	\$ 293.72
EFT	All Funds	Jerry Marks	week ending 2-27-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 2-27-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 2-27-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 2-27-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 2-27-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 2-27-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 2-27-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 2-27-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 2-27-16	\$ 324.18

PASSED: March 7, 2016

  
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 Brittany Ross  
 Fiscal Officer

  
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 Fred Redfern  
 Mayor