

RESOLUTION 2016-22

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved April 4, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20522	EMS	Ralph Hill	reimburse for class- Westcott	\$ 100.00
20523	Guar Dep	Crooks. Utility Billing	applied to Gregory Jones	\$ 150.00
20524	Guar Dep	Crooks. Utility Billing	applied to Christy Savage	\$ 150.00
20525	Guar Dep	Crooks. Utility Billing	applied to Jeanne Massey	\$ 125.46
20526	Guar Dep	Crooks. Utility Billing	applied to Blythe Hill	\$ 150.00
20527	Guar Dep	James P. Montgomery	refund	\$ 150.00
20528	Guar Dep	Jeanne Massey	refund	\$ 24.54
20532	All Funds	Anthem-Life	monthly premium	\$ 127.50
20533	All Funds	Co-Alliance	invoice-fuel February	\$ 2,060.59
20534	WW	Tanner Towing	truck hauling	\$ 100.00
20552	Safety	James Chapman	8.0 hrs x \$9.00	\$ 72.00
20553	Safety	Bryan French	32.0 hrs. x \$9.00	\$ 288.00
20554	All Funds	Crooksville inc. Tax	monthly withholdings	\$ 850.72
20555	Misc. Funds	Western-Southern	T.Bobb/L.Osborn premiums	\$ 247.44
20556	Mayors Ct Comp	A.M.C.C.O.	clerk annual training	\$ 170.00
20557	Service (Rec)	Ferdyne, Inc.	invoice for archery misc.	\$ 599.00
20558	Guar Dep	Crooks. Utility Billing	applied to Kayla Butler	\$ 150.00
20559	Guar Dep	Crooks. Utility Billing	applied to Chasity Whissen	\$ 150.00
20560	Guar Dep	Crooks. Utility Billing	applied to Chasity Glass	\$ 79.31
20561	Guar Dep	Chasity Glass	refund	\$ 70.69
20563	Safety	Treas. State of Ohio	scales, folders, misc.	\$ 185.00
20563	Misc. Funds	Treas. State of Ohio	saws, charges, weedeater	\$ 490.00
20563	Sew/WW	Treas. State of Ohio	1998 GMC Sierra	\$ 3,950.00
20564	Safety	Bryan French	20.0 hrs. x \$9.00	\$ 180.00
20565	All Funds	Columbia Gas	invoice	\$ 1,915.37
20566	Fire	Sprint	invoice	\$ 13.38
20567	Safety	Verizon Wireless	invoice	\$ 159.12
EFT	All Funds	Amanda Abram	week ending 3-19-16	\$ 121.16
EFT	All Funds	Bryan Alexander	week ending 3-19-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 3-19-16	\$ 219.51
EFT	All Funds	Michael Bell	week ending 3-19-16	\$ 270.27
EFT	All Funds	Johnny Benson	week ending 3-19-16	\$ 291.21
EFT	All Funds	Misti Benson	week ending 3-19-16	\$ 154.68
EFT	All Funds	Tim Bobb	week ending 3-19-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 3-19-16	\$ 448.41
EFT	All Funds	Kyle Clark	week ending 3-19-16	\$ 58.95
EFT	All Funds	Stacie Cochran	week ending 3-19-16	\$ 141.22
EFT	All Funds	Thomas Collins	week ending 3-19-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 3-19-16	\$ 355.04
EFT	All Funds	Mark Dalrymple	week ending 3-19-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 3-19-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 3-19-16	\$ 303.70
EFT	All Funds	Terry Glanemann	week ending 3-19-16	\$ 335.50
EFT	All Funds	Julie Graham	week ending 3-19-16	\$ 236.51
EFT	All Funds	Robert Hill	week ending 3-19-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 3-19-16	\$ 376.69
EFT	All Funds	Donna James	week ending 3-19-16	\$ 253.69
EFT	All Funds	Cody Ketcham	week ending 3-19-16	\$ 358.19
EFT	All Funds	Jerry Marks	week ending 3-19-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 3-19-16	\$ 265.64
EFT	All Funds	Michael Milner	week ending 3-19-16	\$ 426.76
EFT	All Funds	Heather Mohler	week ending 3-19-16	\$ 256.40
EFT	All Funds	Lisa Osborn	week ending 3-19-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 3-19-16	\$ 336.66
EFT	All Funds	Barry Ritchie	week ending 3-19-16	\$ 414.41
EFT	All Funds	Brittany Ross	week ending 3-19-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 3-19-16	\$ 383.76
EFT	All Funds	Chris Sowers	week ending 3-19-16	\$ 452.17

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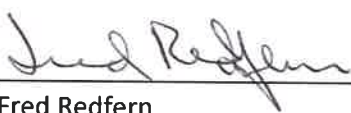
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved April 4, 2016.

EFT	All Funds	Kathy Stalter	week ending 3-19-16	\$ 348.41
EFT	All Funds	Dana Strate	week ending 3-19-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 3-19-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 3-19-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 3-19-16	\$ 221.15
EFT	All Funds	Brady White	week ending 3-19-16	\$ 42.49
EFT	All Funds	Jasmine White	week ending 3-19-16	\$ 147.90
EFT	All Funds	Anthony Williams	week ending 3-19-16	\$ 228.96
EFT	All Funds	Dustin Woolever	week ending 3-19-16	\$ 58.95
EFT	All Funds	Bryan Alexander	week ending 3-26-16	\$ 360.02
EFT	All Funds	Tim Bobb	week ending 3-26-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 3-26-16	\$ 478.79
EFT	All Funds	Thomas Collins	week ending 3-26-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 3-26-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 3-26-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 3-26-16	\$ 131.16
EFT	All Funds	Robert Hill	week ending 3-26-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 3-26-16	\$ 376.79
EFT	All Funds	Donna James	week ending 3-26-16	\$ 293.72
EFT	All Funds	Jerry Marks	week ending 3-26-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 3-26-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 3-26-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 3-26-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 3-26-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 3-26-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 3-26-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 3-26-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 3-26-16	\$ 324.18

PASSED: April 4, 2016



 Brittany Ross
 Fiscal Office



 Fred Redfern
 Mayor