

RESOLUTION 2018-28

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved April 18, 2016.

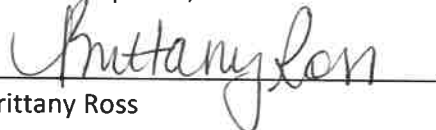
| CHECK | FUND | PAYABLE TO | PURPOSE | AMOUNT |
|-------|-------------|---------------------------|----------------------------------|--------------|
| 20569 | Safety | Tunnel Hill Reclamation | destruction order | \$ 30.00 |
| 20570 | EMS | Dominic Pletcher | week ending 4-2-16 | \$ 23.17 |
| 20573 | Safety | Travis Loy | 10.0 hrs x \$9.00 | \$ 90.00 |
| 20574 | Misc. Funds | Valley Ford | 2016 Ford Explorer | \$ 29,437.00 |
| 20575 | All Funds | Anthem-Cobra | invoice | \$ 50.00 |
| 20576 | Sewage | Northern Perry Co. Water | sewer south billing-January | \$ 3,288.40 |
| 20577 | Sewage | Northern Perry Co. Water | sewer south billing-February | \$ 3,503.85 |
| 20581 | Misc. Funds | Century Link | long distance | \$ 57.36 |
| 20582 | All Funds | Century Link | monthly charges | \$ 568.98 |
| 20609 | Gen/Safety | Pitney Bowes Global Fin. | leasing invoice | \$ 141.00 |
| 20610 | Service | Carl's Garage | wheel bearing-Equinox | \$ 40.00 |
| 20611 | Guar Dep. | Jodi St. Clair | refund | \$ 24.76 |
| 20612 | Guar Dep. | Shelley Solgot | refund | \$ 52.81 |
| 20613 | Guar Dep. | Crooks. Utility Billing | applied to Jodi St. Clair | \$ 125.24 |
| 20614 | Guar Dep. | Crooks. Utility Billing | applied to Shelley Solgot | \$ 97.19 |
| 20615 | Guar Dep. | Crooks. Utility Billing | applied to Amy Hartley | \$ 150.00 |
| 20617 | Safety | Dave's Carr Care | detailing trailblazer for police | \$ 100.00 |
| 20618 | Safety | Chris Martin | 12.0 hrs worked | \$ 108.00 |
| 20619 | Safety | Ted Thompson | 8.0 hrs. worked | \$ 72.00 |
| 20620 | Safety | Hillybilly Graffix | decals on police vehicle | \$ 600.00 |
| 20621 | Service | Perry Co. Chamber of Comm | membership fees | \$ 180.00 |
| EFT | All Funds | Amanda Abram | week ending 4-2-16 | \$ 370.43 |
| EFT | All Funds | Bryan Alexander | week ending 4-2-16 | \$ 360.02 |
| EFT | All Funds | Heidi Alfman | week ending 4-2-16 | \$ 208.55 |
| EFT | All Funds | Jan Baughman | week ending 4-2-16 | \$ 1,085.28 |
| EFT | All Funds | Michael Bell | week ending 4-2-16 | \$ 171.58 |
| EFT | All Funds | Johnny Benson | week ending 4-2-16 | \$ 265.80 |
| EFT | All Funds | Misti Benson | week ending 4-2-16 | \$ 318.87 |
| EFT | All Funds | Timothy Bobb | week ending 4-2-16 | \$ 440.17 |
| EFT | All Funds | Joey Carr | week ending 4-2-16 | \$ 471.56 |
| EFT | All Funds | Kyle Clark | week ending 4-2-16 | \$ 117.77 |
| EFT | All Funds | Stacie Cochran | week ending 4-2-16 | \$ 153.27 |
| EFT | All Funds | Thomas Collins | week ending 4-2-16 | \$ 835.98 |
| EFT | All Funds | Lynn Dalrymple | week ending 4-2-16 | \$ 247.30 |
| EFT | All Funds | Mark Dalrymple | week ending 4-2-16 | \$ 469.31 |
| EFT | All Funds | Levi Dickerson | week ending 4-2-16 | \$ 529.91 |
| EFT | All Funds | Jan Driggs | week ending 4-2-16 | \$ 216.53 |
| EFT | All Funds | Rick Dusenberry | week ending 4-2-16 | \$ 302.95 |
| EFT | All Funds | Carrie Glanemann | week ending 4-2-16 | \$ 197.48 |
| EFT | All Funds | Terry Glanemann | week ending 4-2-16 | \$ 290.38 |
| EFT | All Funds | Julie Graham | week ending 4-2-16 | \$ 290.66 |
| EFT | All Funds | William Hampton | week ending 4-2-16 | \$ 216.53 |
| EFT | All Funds | Ralph Hill | week ending 4-2-16 | \$ 294.66 |
| EFT | All Funds | Robert Hill | week ending 4-2-16 | \$ 379.15 |
| EFT | All Funds | Angel Hinkle | week ending 4-2-16 | \$ 376.69 |
| EFT | All Funds | Donna James | week ending 4-2-16 | \$ 286.51 |
| EFT | All Funds | Cody Ketcham | week ending 4-2-16 | \$ 456.75 |
| EFT | All Funds | Tim Linn | week ending 4-2-16 | \$ 216.23 |
| EFT | All Funds | R. Scott Locke | week ending 4-2-16 | \$ 216.83 |
| EFT | All Funds | Jerry Marks | week ending 4-2-16 | \$ 124.56 |
| EFT | All Funds | Creed Milner | week ending 4-2-16 | \$ 208.01 |
| EFT | All Funds | Michael Milner | week ending 4-2-16 | \$ 330.70 |
| EFT | All Funds | Chris Mohler | week ending 4-2-16 | \$ 216.53 |
| EFT | All Funds | Heather Mohler | week ending 4-2-16 | \$ 125.58 |
| EFT | All Funds | Lisa Osborn | week ending 4-2-16 | \$ 397.64 |
| EFT | All Funds | Tracy Payton | week ending 4-2-16 | \$ 336.66 |
| EFT | All Funds | Fred Redfern | week ending 4-2-16 | \$ 513.10 |
| EFT | All Funds | Chris Rice | week ending 4-2-16 | \$ 145.76 |

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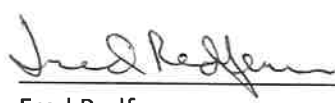
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| | | | | |
|-----|-----------|-----------------|--------------------|-----------|
| EFT | All Funds | Brittany Ross | week ending 4-2-16 | \$ 445.09 |
| EFT | All Funds | Billie Smith | week ending 4-2-16 | \$ 220.26 |
| EFT | All Funds | Heather Smith | week ending 4-2-16 | \$ 386.55 |
| EFT | All Funds | Chris Sowers | week ending 4-2-16 | \$ 441.27 |
| EFT | All Funds | Kathy Stalter | week ending 4-2-16 | \$ 355.42 |
| EFT | All Funds | Dana Strate | week ending 4-2-16 | \$ 324.16 |
| EFT | All Funds | Carolyn Walker | week ending 4-2-16 | \$ 76.96 |
| EFT | All Funds | Rodney Walters | week ending 4-2-16 | \$ 525.73 |
| EFT | All Funds | Brian Watts | week ending 4-2-16 | \$ 42.35 |
| EFT | All Funds | Troy Watts | week ending 4-2-16 | \$ 324.18 |
| EFT | All Funds | Amanda Westcott | week ending 4-2-16 | \$ 350.76 |
| EFT | All Funds | Brady White | week ending 4-2-16 | \$ 42.49 |
| EFT | All Funds | Jasmine White | week ending 4-2-16 | \$ 144.68 |
| EFT | All Funds | Dustin Woolever | week ending 4-2-16 | \$ 80.80 |
| EFT | All Funds | Bryan Alexander | week ending 4-9-16 | \$ 360.02 |
| EFT | All Funds | Timothy Bobb | week ending 4-9-16 | \$ 440.17 |
| EFT | All Funds | Joey Carr | week ending 4-9-16 | \$ 478.79 |
| EFT | All Funds | Thomas Collins | week ending 4-9-16 | \$ 835.98 |
| EFT | All Funds | Mark Dalrymple | week ending 4-9-16 | \$ 355.84 |
| EFT | All Funds | Levi Dickerson | week ending 4-9-16 | \$ 529.91 |
| EFT | All Funds | Rick Dusenberry | week ending 4-9-16 | \$ 302.95 |
| EFT | All Funds | Robert Hill | week ending 4-9-16 | \$ 379.15 |
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PASSED: April 18, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor