

RESOLUTION 2016-32

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved May 2, 2016.

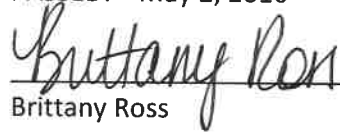
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20622	All Funds	Anthem Life	monthly premium	\$ 137.26
20627	All Funds	Co-Alliance	March fuel bill	\$ 2,117.40
20631	Street	Gov Deals	1995 Ford F800	\$ 337.50
20645	Misc. Funds	Western-Southern	T.Bobb /L. Osborn premium	\$ 247.44
20646	Safety	Richard Saylor	39.5 hrs	\$ 355.50
20647	Safety	Ted Thompson	24.0 hrs	\$ 216.00
20672	Guar Dep	Duane & Ruth Searls	refund	\$ 143.41
20673	Guar Dep	Crooksville Utility Billing	applied to Duane Searls	\$ 6.59
20674	Guar Dep	Crooksville Utility Billing	applied to Kenneth Butcher	\$ 150.00
20676	Sewage	Northern Perry Water	invoice	\$ 2,616.40
20677	RoseDS/Sew	Village of Roseville	invoice	\$ 10,593.20
DC04252016	Mayor Ct Comp	Marriott	conference for Tracy	\$ 269.90
20678	Safety	Ted Thompson	16.0 hrs	\$ 144.00
EFT	All Funds	Amanda Abram	week ending 4-16-16	\$ 212.47
EFT	All Funds	Bryan Alexander	week ending 4-16-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 4-16-16	\$ 369.02
EFT	All Funds	Josh Ames	week ending 4-16-16	\$ 107.21
EFT	All Funds	Ethan Barker	week ending 4-16-16	\$ 172.76
EFT	All Funds	Micheal Bell	week ending 4-16-16	\$ 259.31
EFT	All Funds	Johnny Benson	week ending 4-16-16	\$ 328.18
EFT	All Funds	Misti Benson	week ending 4-16-16	\$ 128.73
EFT	All Funds	Tim Bobb	week ending 4-16-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 4-16-16	\$ 466.76
EFT	All Funds	Kyle Clark	week ending 4-16-16	\$ 171.08
EFT	All Funds	Stacie Cochran	week ending 4-16-16	\$ 72.65
EFT	All Funds	Thomas Collins	week ending 4-16-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 4-16-16	\$ 322.17
EFT	All Funds	Mark Dalrymple	week ending 4-16-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 4-16-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 4-16-16	\$ 302.95
EFT	All Funds	Carrie Glanemann	week ending 4-16-16	\$ 334.32
EFT	All Funds	Terry Glanemann	week ending 4-16-16	\$ 369.34
EFT	All Funds	Julie Graham	week ending 4-16-16	\$ 290.66
EFT	All Funds	Ralph Hill	week ending 4-16-16	\$ 9.03
EFT	All Funds	Robert Hill	week ending 4-16-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 4-16-16	\$ 376.69
EFT	All Funds	Donna James	week ending 4-16-16	\$ 171.76
EFT	All Funds	Cody Ketcham	week ending 4-16-16	\$ 306.38
EFT	All Funds	Jerry Marks	week ending 4-16-16	\$ 124.56
EFT	All Funds	Michael Milner	week ending 4-16-16	\$ 337.48
EFT	All Funds	Lisa Osborn	week ending 4-16-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 4-16-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 4-16-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 4-16-16	\$ 385.15
EFT	All Funds	Chris Sowers	week ending 4-16-16	\$ 424.77
EFT	All Funds	Kathy Stalter	week ending 4-16-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 4-16-16	\$ 324.18
EFT	All Funds	Jacob Waltemire	week ending 4-16-16	\$ 121.45
EFT	All Funds	Rodney Walters	week ending 4-16-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 4-16-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 4-16-16	\$ 112.73
EFT	All Funds	Brady White	week ending 4-16-16	\$ 36.97
EFT	All Funds	Jasmine White	week ending 4-16-16	\$ 294.58
EFT	All Funds	Dustin Woolever	week ending 4-16-16	\$ 58.95
EFT	All Funds	Bryan Alexander	Week ending 4-23-16	\$ 360.02
EFT	All Funds	Jack Anders	Week ending 4-23-16	\$ 297.47
EFT	All Funds	Tim Bobb	Week ending 4-23-16	\$ 440.18
EFT	All Funds	Joey Carr	Week ending 4-23-16	\$ 448.41

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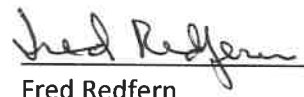
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EFT	All Funds	Thomas Collins	Week ending 4-23-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	Week ending 4-23-16	\$ 355.84
EFT	All Funds	Levi Dickerson	Week ending 4-23-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	Week ending 4-23-16	\$ 302.95
EFT	All Funds	Robert Hill	Week ending 4-23-16	\$ 379.15
EFT	All Funds	Angel Hinkle	Week ending 4-23-16	\$ 376.69
EFT	All Funds	Donna James	Week ending 4-23-16	\$ 268.43
EFT	All Funds	Jerry Marks	Week ending 4-23-16	\$ 120.70
EFT	All Funds	Lisa Osborn	Week ending 4-23-16	\$ 397.64
EFT	All Funds	Tracy Payton	Week ending 4-23-16	\$ 336.66
EFT	All Funds	Brittany Ross	Week ending 4-23-16	\$ 445.09
EFT	All Funds	Heather Smith	Week ending 4-23-16	\$ 386.55
EFT	All Funds	Kathy Stalter	Week ending 4-23-16	\$ 355.42
EFT	All Funds	Dana Strate	Week ending 4-23-16	\$ 324.18
EFT	All Funds	Rodney Walters	Week ending 4-23-16	\$ 525.74
EFT	All Funds	Troy Watts	Week ending 4-23-16	\$ 324.18

PASSED: May 2, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor