

RESOLUTION 2016-40

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 20 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20735	Rose DS/Sew	Village of Roseville	invoice	\$ 10,593.20
20736	WW	Perry Co. Clerk of Courts	title for '98 GMC	\$ 15.00
20739	EMS Truck DS	The Community Bank	pay off	\$ 40,855.61
20742	Clerk	McBane Ins.	3 yr bond renewal B. Ross	\$ 1,530.00
20743	Safety	Travis Loy	24.0 hrs x \$9.00	\$ 216.00
20744	Mayor	Mayor's Assoc. of Ohio	annual conference	\$ 180.00
20745	All Funds	Anthem-Life	monthly premium	\$ 132.38
DC05162016	St/Sew/WW	Weather Tech	floor mats for Explorer	\$ 327.85
20746	Ser/St. Hywy	AEP	invoice	\$ 1,842.49
20746	WW	AEP	invoice	\$ 104.81
20749	Misc. Funds	Columbia Gas	invoice	\$ 797.85
20760	Sewage	Time Warner	invoice	\$ 71.95
20761	All Funds	Co-Alliance	fuel invoice	\$ 1,953.41
20762	Safety	Travis Loy	6.0 hrs x \$9.00	\$ 54.00
20764	Misc. Funds	Western Southern	ins premiums-Bobb/Osborn	\$ 309.30
20765	Guar Dep	Crooksville Utility Billing	applied to Jodi Skeenes	\$ 150.00
20766	Guar Dep	Crooksville Utility Billing	applied to Connie Dobbins	\$ 150.00
20776	Mun DS	The Community Bank	payment for Facilities bond	\$ 13,887.30
20777	EMS Truck DS	Emergency Networking	custom reports for EMS	\$ 850.00
20778	Safety	Travis Loy	33.25 hrs x \$9.00	\$ 299.25
20779	P&P	Peggy Higgins	start up pool money	\$ 75.00
20780	Safety	Crooksville Auto	parts/labor for '11 Crown Vic	\$ 77.58
EFT	All Funds	Amanda Abram	week ending 5-14-16	\$ 184.03
EFT	All Funds	Donald Abram	week ending 5-14-16	\$ 154.39
EFT	All Funds	Bryan Alexander	week ending 5-14-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 5-14-16	\$ 274.29
EFT	All Funds	Joshua Ames	week ending 5-14-16	\$ 123.27
EFT	All Funds	Jack Anders	week ending 5-14-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 5-14-16	\$ 335.23
EFT	All Funds	Michael Bell	week ending 5-14-16	\$ 171.58
EFT	All Funds	Johnny Benson	week ending 5-14-16	\$ 354.75
EFT	All Funds	Misti Benson	week ending 5-14-16	\$ 41.47
EFT	All Funds	Patricia Blackburn	week ending 5-14-16	\$ 54.63
EFT	All Funds	Tim Bobb	week ending 5-14-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 5-14-16	\$ 448.42
EFT	All Funds	Kyle Clark	week ending 5-14-16	\$ 117.77
EFT	All Funds	Stacie Cochran	week ending 5-14-16	\$ 72.66
EFT	All Funds	Thomas Collins	week ending 5-14-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 5-14-16	\$ 221.72
EFT	All Funds	Mark Dalrymple	week ending 5-14-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 5-14-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 5-14-16	\$ 302.95
EFT	All Funds	Carrie Glanemann	week ending 5-14-16	\$ 158.46
EFT	All Funds	Terry Glanemann	week ending 5-14-16	\$ 263.30
EFT	All Funds	Julie Graham	week ending 5-14-16	\$ 290.66
EFT	All Funds	Robert Hill	week ending 5-14-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 5-14-16	\$ 376.69
EFT	All Funds	Donna James	week ending 5-14-16	\$ 282.91
EFT	All Funds	Cody Ketcham	week ending 5-14-16	\$ 126.54
EFT	All Funds	Jerry Marks	week ending 5-14-16	\$ 140.03
EFT	All Funds	Michael Milner	week ending 5-14-16	\$ 424.52
EFT	All Funds	Lisa Osborn	week ending 5-14-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 5-14-16	\$ 336.66
EFT	All Funds	Barry Ritchie	week ending 5-14-16	\$ 201.08
EFT	All Funds	Brittany Ross	week ending 5-14-16	\$ 445.09
EFT	All Funds	Heather Smith	week ending 5-14-16	\$ 386.55
EFT	All Funds	Chris Sowers	week ending 5-14-16	\$ 479.43
EFT	All Funds	Kathy Stalter	week ending 5-14-16	\$ 355.42

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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 June 6, 2016.

EFT	All Funds	Dana Strate	week ending 5-14-16	\$ 324.18
EFT	All Funds	Jacob Waltemire	week ending 5-14-16	\$ 57.11
EFT	All Funds	Rodney Walters	week ending 5-14-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 5-14-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 5-14-16	\$ 125.73
EFT	All Funds	Brady White	week ending 5-14-16	\$ 205.99
EFT	All Funds	Jasmine White	week ending 5-14-16	\$ 401.98
EFT	All Funds	Athony Williamns	week ending 5-14-16	\$ 217.01
EFT	All Funds	Dustin Woolever	week ending 5-14-16	\$ 58.95
EFT	All Funds	Bryan Alexander	week ending 5-21-16	\$ 358.20
EFT	All Funds	Jack Anders	week ending 5-21-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 5-21-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 5-21-16	\$ 448.42
EFT	All Funds	Thomas Collins	week ending 5-21-16	\$ 635.98
EFT	All Funds	Mark Dalrymple	week ending 5-21-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 5-21-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 5-21-16	\$ 302.95
EFT	All Funds	Robert Hill	week ending 5-21-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 5-21-16	\$ 376.69
EFT	All Funds	Donna James	week ending 5-21-16	\$ 293.72
EFT	All Funds	Jerry Marks	week ending 5-21-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 5-21-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 5-21-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 5-21-16	\$ 544.30
EFT	All Funds	Heather Smith	week ending 5-21-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 5-21-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 5-21-16	\$ 324.16
EFT	All Funds	Rodney Walters	week ending 5-21-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 5-21-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 5-28-16	\$ 248.78
EFT	All Funds	Donald Abram	week ending 5-28-16	\$ 218.39
EFT	All Funds	Bryan Alexander	week ending 5-28-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 5-28-16	\$ 292.57
EFT	All Funds	Joshua Ames	week ending 5-28-16	\$ 42.65
EFT	All Funds	Jack Anders	week ending 5-28-16	\$ 283.62
EFT	All Funds	Ethan Barker	week ending 5-28-16	\$ 267.96
EFT	All Funds	Johnny Benson	week ending 5-28-16	\$ 324.83
EFT	All Funds	Misti Benson	week ending 5-28-16	\$ 37.78
EFT	All Funds	Tim Bobb	week ending 5-28-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 5-28-16	\$ 448.42
EFT	All Funds	Kyle Clark	week ending 5-28-16	\$ 295.37
EFT	All Funds	Thomas Collins	week ending 5-28-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 5-28-16	\$ 252.77
EFT	All Funds	Mark Dalrymple	week ending 5-28-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 5-28-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 5-28-16	\$ 344.99
EFT	All Funds	Carrie Glanemann	week ending 5-28-16	\$ 411.40
EFT	All Funds	Terry Glanemann	week ending 5-28-16	\$ 411.70
EFT	All Funds	Julie Graham	week ending 5-28-16	\$ 70.80
EFT	All Funds	Robert Hill	week ending 5-28-16	\$ 379.16
EFT	All Funds	Angel Hinkle	week ending 5-28-16	\$ 376.69
EFT	All Funds	Donna James	week ending 5-28-16	\$ 264.78
EFT	All Funds	Cody Ketcham	week ending 5-28-16	\$ 346.55
EFT	All Funds	Jerry Marks	week ending 5-28-16	\$ 124.56
EFT	All Funds	Michael Milner	week ending 5-28-16	\$ 428.97
EFT	All Funds	Lisa Osborn	week ending 5-28-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 5-28-16	\$ 336.66
EFT	All Funds	Barry Ritchie	week ending 5-28-16	\$ 269.30
EFT	All Funds	Brittany Ross	week ending 5-28-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 5-28-16	\$ 386.55

RESOLUTION 2016-40

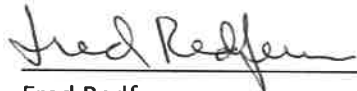
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved June 6, 2016.

EFT	All Funds	Chris Sowers	week ending 5-28-16	\$ 468.53
EFT	All Funds	Kathy Stalter	week ending 5-28-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 5-28-16	\$ 324.18
EFT	All Funds	Jacob Waltemire	week ending 5-28-16	\$ 58.95
EFT	All Funds	Rodney Walters	week ending 5-28-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 5-28-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 5-28-16	\$ 253.44
EFT	All Funds	Jasmine White	week ending 5-28-16	\$ 100.86
EFT	All Funds	Dustin Woolever	week ending 5-28-16	\$ 176.58

PASSED: June 29 2016



Brittany Ross  
Fiscal Officer



Fred Redfern  
Mayor