

RESOLUTION 2016-46

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 5, 2016.

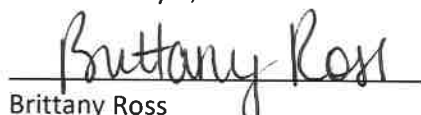
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
20817	P&P	Bobbie Goodin	refund-shelter house	\$ 50.00
DC06192016	Gen/Mayor	Courtyard Marriott	mayor's conference	\$ 256.16
20818	Misc. Funds	Western-Southern	Osborn/Bobb premiums	\$ 247.44
20819	Inc Tax	Star Ohio	transfer	\$ 3,000.00
20838	All Funds	Karp Associates	shelving units	\$ 727.75
20860	Fire	Sprint	monthly charges	\$ 26.70
20862	Safety	Travis Loy	24.0 hrs	\$ 216.00
20864	Safety	Verizon Wireless	invoice	\$ 354.76
20865	All Funds	Columbia Gas	invoice	\$ 498.90
20866	Fire	Shriver's Pharmacy	misc. supplies	\$ 131.76
20867	EMS	Shriver's Pharmacy	misc. supplies	\$ 49.77
20868	Guar. Dep.	Crooks. Utility Billing	applied to Randy Dyer	\$ 66.35
20869	Guar. Dep.	Crooks. Utility Billing	applied to Brian Spiers	\$ 82.51
20870	Guar. Dep.	Crooks. Utility Billing	applied to Nathan Smith	\$ 150.00
20871	Guar. Dep.	Crooks. Utility Billing	applied to Peggy Slone	\$ 150.00
20872	Guar. Dep.	Brian Spiers	refund	\$ 67.49
20873	Guar. Dep.	Randy Dyer	refund	\$ 83.65
20874	P&P	Elizabeth Zicha	lifeguard training/book	\$ 35.00
20875	Gen/Mayor	Fred Redfern	chamber luncheon	\$ 15.00
20876	Misc. D.S.	Ohio Treas. Josh Mandel	invoices	\$ 6,403.86
20877	Misc. D.S.	OWDA	invoices	\$ 36,886.32
20879	St/Sew/WW	Campbell's Scrap Tires	scrapping 109 tires	\$ 175.50
20881	Safety	James Chapman	11.5 hrs	\$ 198.00
20882	Service	The Community Bank	safety deposit box	\$ 18.23
EFT	All Funds	Amanda Abram	week ending 6-11-16	\$ 72.33
EFT	All Funds	Bryan Alexander	week ending 6-18-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 6-18-16	\$ 186.23
EFT	All Funds	Tim Bobb	week ending 6-18-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 6-18-16	\$ 448.41
EFT	All Funds	Thomas Collins	week ending 6-18-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 6-18-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 6-18-16	\$ 529.92
EFT	All Funds	Rick Dusenberry	week ending 6-18-16	\$ 302.95
EFT	All Funds	Robert Hill	week ending 6-18-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 6-18-16	\$ 376.69
EFT	All Funds	Donna James	week ending 6-18-16	\$ 228.42
EFT	All Funds	Jerry Marks	week ending 6-18-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 6-18-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 6-18-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 6-18-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 6-18-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 6-18-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 6-18-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 6-18-16	\$ 526.73
EFT	All Funds	Troy Watts	week ending 6-18-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 6-25-16	\$ 375.18
EFT	All Funds	Donald Abram	week ending 6-25-16	\$ 104.77
EFT	All Funds	Bryan Alexander	week ending 6-25-16	\$ 360.02
EFT	All Funds	Heidi Alfman	week ending 6-25-16	\$ 343.70
EFT	All Funds	Madison Allen	week ending 6-25-16	\$ 414.51
EFT	All Funds	Jack Anders	week ending 6-25-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 6-25-16	\$ 392.30
EFT	All Funds	Lindsay Baughman	week ending 6-25-16	\$ 342.49
EFT	All Funds	Johnny Benson	week ending 6-25-16	\$ 107.90
EFT	All Funds	Misti Benson	week ending 6-25-16	\$ 48.81
EFT	All Funds	Patricia Blackburn	week ending 6-25-16	\$ 259.23
EFT	All Funds	Tim Bobb	week ending 6-25-16	\$ 440.18
EFT	All Funds	Kaylea Brannon	week ending 6-25-16	\$ 182.28

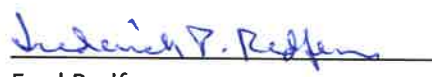
RESOLUTION 2016-46

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 5, 2016.

EFT	All Funds	Marissa Brown	week ending 6-25-16	\$ 363.55
EFT	All Funds	Joey Carr	week ending 6-25-16	\$ 448.41
EFT	All Funds	Kyle Clark	week ending 6-25-16	\$ 380.83
EFT	All Funds	Thomas Collins	week ending 6-25-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 6-25-16	\$ 152.02
EFT	All Funds	Mark Dalrymple	week ending 6-25-16	\$ 65.02
EFT	All Funds	Maranda Dennis	week ending 6-25-16	\$ 600.86
EFT	All Funds	Levi Dickerson	week ending 6-25-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 6-25-16	\$ 313.47
EFT	All Funds	Lacie Ebert	week ending 6-25-16	\$ 215.18
EFT	All Funds	Carrie Glanemann	week ending 6-25-16	\$ 273.08
EFT	All Funds	Terry Glanemann	week ending 6-25-16	\$ 299.40
EFT	All Funds	Julie Graham	week ending 6-25-16	\$ 290.66
EFT	All Funds	Margaret Higgins	week ending 6-25-16	\$ 566.71
EFT	All Funds	Robert Hill	week ending 6-25-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 6-25-16	\$ 376.69
EFT	All Funds	Donna James	week ending 6-25-16	\$ 226.61
EFT	All Funds	Melissa Jones	week ending 6-25-16	\$ 114.25
EFT	All Funds	Cody Ketcham	week ending 6-25-16	\$ 277.58
EFT	All Funds	Jerry Marks	week ending 6-25-16	\$ 124.56
EFT	All Funds	Carson Miller	week ending 6-25-16	\$ 437.53
EFT	All Funds	Creed Milner	week ending 6-25-16	\$ 185.99
EFT	All Funds	Michael Milner	week ending 6-25-16	\$ 428.97
EFT	All Funds	Morgan A. Morgan	week ending 6-25-16	\$ 414.22
EFT	All Funds	Lisa Osborn	week ending 6-25-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 6-25-16	\$ 336.66
EFT	All Funds	Jade Printz	week ending 6-25-16	\$ 457.25
EFT	All Funds	Lauren Rambo	week ending 6-25-16	\$ 150.62
EFT	All Funds	Ruger Reeves	week ending 6-25-16	\$ 462.97
EFT	All Funds	Brittany Ross	week ending 6-25-16	\$ 573.58
EFT	All Funds	Kaleb Schwart	week ending 6-25-16	\$ 419.59
EFT	All Funds	Heather Smith	week ending 6-25-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 6-25-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 6-25-16	\$ 324.18
EFT	All Funds	Carolyn Walker	week ending 6-25-16	\$ 80.98
EFT	All Funds	Rodney Walters	week ending 6-25-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 6-25-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 6-25-16	\$ 112.73
EFT	All Funds	Brady White	week ending 6-25-16	\$ 144.68
EFT	All Funds	Jasmine White	week ending 6-25-16	\$ 376.75
EFT	All Funds	Dustin Woolever	week ending 6-25-16	\$ 121.45

PASSED: July 5, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 5, 2016

Check No.	Fund	Payable To	Purpose	Amount
20941	Street	AEP	monthly charge	\$ 604.02
20941	Service	AEP	monthly charge	\$ 815.00
20941	Service	AEP	monthly charge	\$ 1,133.20
20892	Water Works	AEP	monthly charge	\$ 2,655.87
20892	Park & Pool	AEP	monthly charge	\$ 1,145.76
20892	Sewage System	AEP	monthly charge	\$ 1,921.86
20941	Service/ St. Highway	AEP	monthly charge	\$ 1,693.06
20942	Service	Auto Zone	rainguards for '16 Explorer	\$ 55.49
20893	Park & Pool	Auto Zone	hitch for '04 Ford	\$ 168.07
20894	Park & Pool	C.A. House of Music	microphone cable	\$ 19.00
20943	Street	Carter Lumber	50' roll of 4" corrugated pipe	\$ 37.99
20944	Clerk/Fire Levy/EMS	Century Link	monthly charge	\$ 158.45
20944	Mayor/P&P/Inc. Tax	Century Link	monthly charge	\$ 320.35
20944	Service	Century Link	monthly charge	\$ 140.68
20944	Police	Century Link	monthly charge	\$ 277.87
20944	EMS	Century Link	monthly charge	\$ 158.00
20944	Service/ Sewage	Century Link	monthly charge	\$ 225.57
20895	Funds	Century Link	monthly long distance charge	\$ 60.13
20896	Park & Pool	Champion Services	port-o-let rental for June	\$ 425.00
20896	Sewage Replacement	Champion Services	pumped 11 tanks	\$ 2,475.00
20896	Sewage Replacement	Champion Services	pumped 4 tanks	\$ 900.00
20896	Sewage Replacement	Champion Services	pumped 8 tanks	\$ 1,800.00
20945	Funds	Cintas	uniforms & etc.	\$ 264.12
20945	Funds	Cintas	uniforms & etc.	\$ 165.26
20945	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 161.87
20884	EMS	CSA Enterprises	for June	\$ 2,451.78
20897	Service	DS Knights	monthly charge	\$ 60.00
20898	Fire Levy	Finley Fire	strap gauge, air pak testing	\$ 993.10
20898	Fire Levy	Finley Fire	boots	\$ 218.00
20899	EMS	Fleet Masters	work on A/C on medic 216	\$ 237.15
20900	Water Works	Foraker Energy	monthly charge	\$ 56.05
20901	Police Equip. Replace	Gall's	print kit, evidence bag, etc.	\$ 425.06
20946	Police	Gall's	uniform allowance- R. Walters	\$ 95.17
20946	Police	Gall's	uniform allowance- J. Carr	\$ 152.96
20946	Police	Gall's	uniform allowance- R. Walters	\$ 59.95
20946	Police	Gall's	uniform allowance- R. Walters	\$ 48.93
20902	Service	Gordon Flesch	monthly charge for copier	\$ 87.09
20903	Park & Pool	Goss Supply	cable clamps, swivel dog snaps	\$ 58.86
20904	Water Works	HD Supply	valves, couplings, tap, etc.	\$ 1,921.42
20904	Water Works	HD Supply	2- 4" Hymax coupling	\$ 365.48
20947	Clerk/WW/Inc. Tax	Heinrich Paper & Supply	case of deodorizer	\$ 38.47
20905	W.W. Capital Improve.	IBI Group	prof. engineering services	\$ 1,582.35
20948	Street	Larry's Tire Shop	front tire tractor repair	\$ 15.00
20948	Street	Larry's Tire Shop	2 tractor tires/ tubes	\$ 228.00
20906	Funds	Leckrone Sanitation	trash hauling Jan-July	\$ 1,245.00
20907	Park & Pool	Linden Lighting	rebuild kit for light	\$ 14.56
20949	Service	Lowe's	valves in sink for maint. Room	\$ 58.07
20908	Service	MCI	monthly charge	\$ 33.35
20950	Street	Michael Todd & Co.	bldg permit required signs	\$ 107.62
20909	EMS	Mid-East CTC	EMT tuition for N. Hall	\$ 1,170.00
20951	Service	MNCO	legal ad for Heritage Hall	\$ 221.28
20951	Clerk	MNCO	ad for budget hearing	\$ 64.76
20910	EMS	Northside Oxygen	oxygen refill	\$ 75.00
20952	Clerk	OMCA	membership renewal	\$ 45.00
20912	Sewage Replacement	Omni-Site	OmniBeacon, (8) 1 yr. wireless service	\$ 5,413.32
20911	Park & Pool	OP Aquatics	chemicals for pool	\$ 589.87
20914	Service/ Park & Pool	Sam's Club	annual membership fees	\$ 235.00
20914	Park & Pool	Sam's Club	concession stand supplies	\$ 681.34
20914	Park & Pool	Sam's Club	cleaning supplies for pool	\$ 476.15

RESOLUTION 2016-47

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on July 5, 2016

20915	Water/ Sewage	Sensus	software system renewal	\$ 1,893.15
20953	Street/P&P/ Water	Shelly Materials	80 ton gravel	\$ 1,480.14
20957	Park & Pool	Shriver's Pharmacy	fix legs on sink at pool	\$ 30.56
20957	Sewage System	Shriver's Pharmacy	flush lever	\$ 7.50
20957	Park & Pool/ Water	Shriver's Pharmacy	2" ball/ ziploc bags	\$ 17.77
20957	Park & Pool	Shriver's Pharmacy	fridge thermometer	\$ 3.21
20957	Water/ Sewage	Shriver's Pharmacy	print pictures from camera	\$ 17.59
20955	Fire Levy/ EMS	Shriver's Pharmacy	supplies	\$ 212.13
20956	Fire Levy	Shriver's Pharmacy	supplies	\$ 100.77
20916	Water/ Sewage	Smart Bill	monthly service charge	\$ 1,124.35
20917	WW/Sew/ Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
20918	Water/ Sewage	Southeastern Equipment	fuel filters, labor for backhoe	\$ 871.23
20919	Funds	Sprint	monthly charge	\$ 480.16
20920	Park & Pool	The Lifeguard Store	10 swimsuits	\$ 208.35
20921	Water Works	Time Warner Cable	monthly charge	\$ 124.99
20954	Street	Wal-Mart	2 push mowers	\$ 368.94

PASSED: July 5, 2016



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor