

RESOLUTION 2016-51

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

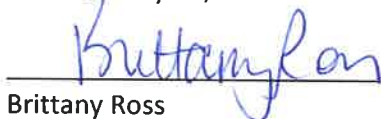
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC07012016	St/Sew/WW	Diamond Traffic Products	traffic counter	\$ 336.06
20883	Sewage	Hupp-Stiverson Co/	concrete sealant tape	\$ 480.00
20885	Guar Dep	Crooksville Utility Billing	applied to K. Sullivan	\$ 150.00
20886	Guar Dep	Crooksville Utility Billing	applied to D. Bowling	\$ 24.99
20887	Guar Dep	Donald Bowling	refund	\$ 125.01
20888	Guar Dep	Melissa Pease	refund	\$ 150.00
20889	Safety	James Chapman	8.0 hrs	\$ 72.00
20890	Safety/Service	Perry Co. Clerk of Courts	titles	\$ 30.00
20913	EMS/Fire	Pitney Bowes Global	invoice	\$ 141.00
20922	All Funds	Anthem-Cobra	invoice	\$ 50.00
20923	Safety	James Chapman	27.0 hrs	\$ 243.00
20924	Safety	Travis Loy	9.5 hrs	\$ 85.50
20925	RoseDS/Sew	Village of Roseville	invoice	\$ 10,593.20
20927	Guar Dep	Crooksville Utility Billing	applied to Travis Adams	\$ 150.00
20928	All Funds	Co-Alliance	invoice	\$ 3,175.34
EFT	All Funds	Bryan Alexander	week ending 7-2-16	\$ 360.02
EFT	All Funds	Jack Anders	week ending 7-2-16	\$ 297.47
EFT	All Funds	Jan Baughman	week ending 7-2-16	\$ 1,085.28
EFT	All Funds	Tim Bobb	week ending 7-2-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 7-2-16	\$ 448.42
EFT	All Funds	Thomas Collins	week ending 7-2-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 7-2-16	\$ 113.47
EFT	All Funds	Levi Dickerson	week ending 7-2-16	\$ 529.92
EFT	All Funds	Jan Driggs	week ending 7-2-16	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 7-2-16	\$ 302.95
EFT	All Funds	William Hampton	week ending 7-2-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 7-2-16	\$ 294.56
EFT	All Funds	Robert Hill	week ending 7-2-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 7-2-16	\$ 376.69
EFT	All Funds	Tim Linn	week ending 7-2-16	\$ 216.23
EFT	All Funds	Robert Locke	week ending 7-2-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 7-2-16	\$ 62.42
EFT	All Funds	Chris Mohler	week ending 7-2-16	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 7-2-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 7-2-16	\$ 336.66
EFT	All Funds	Fred Redfern	week ending 7-2-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 7-2-16	\$ 145.76
EFT	All Funds	Brittany Ross	week ending 7-2-16	\$ 573.58
EFT	All Funds	Billie Smith	week ending 7-2-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 7-2-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 7-2-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 7-2-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 7-2-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 7-2-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 7-9-16	\$ 186.90
EFT	All Funds	Donald Abram	week ending 7-9-16	\$ 343.53
EFT	All Funds	Bryan Alexander	week ending 7-9-16	\$ 469.69
EFT	All Funds	Heidi Alfman	week ending 7-9-16	\$ 338.21
EFT	All Funds	Madison Allen	week ending 7-9-16	\$ 142.55
EFT	All Funds	Jack Anders	week ending 7-9-16	\$ 269.76
EFT	All Funds	Lindsay Baughman	week ending 7-9-16	\$ 598.90
EFT	All Funds	Johnny Benson	week ending 7-9-16	\$ 248.85
EFT	All Funds	Tim Bobb	week ending 7-9-16	\$ 440.17
EFT	All Funds	Marissa Brown	week ending 7-9-16	\$ 401.45
EFT	All Funds	Joey Carr	week ending 7-9-16	\$ 558.39
EFT	All Funds	Kyle Clark	week ending 7-9-16	\$ 436.01
EFT	All Funds	Thomas Collins	week ending 7-9-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 7-9-16	\$ 329.47

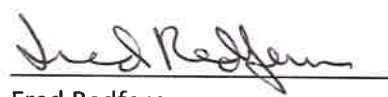
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved July 18, 2016.

EFT	All Funds	Mark Dalrymple	week ending 7-9-16	\$ 38.19
EFT	All Funds	Maranda Dennis	week ending 7-9-16	\$ 398.79
EFT	All Funds	Levi Dickerson	week ending 7-9-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 7-9-16	\$ 317.72
EFT	All Funds	Lacie Ebert	week ending 7-9-16	\$ 559.46
EFT	All Funds	Carrie Glanemann	week ending 7-9-16	\$ 201.59
EFT	All Funds	Terry Glanemann	week ending 7-9-16	\$ 312.94
EFT	All Funds	Julie Graham	week ending 7-9-16	\$ 145.72
EFT	All Funds	Peggy Higgins	week ending 7-9-16	\$ 472.79
EFT	All Funds	Robert Hill	week ending 7-9-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 7-9-16	\$ 376.69
EFT	All Funds	Donna James	week ending 7-9-16	\$ 259.34
EFT	All Funds	Cody Ketcham	week ending 7-9-16	\$ 286.05
EFT	All Funds	Jerry Marks	week ending 7-9-16	\$ 124.56
EFT	All Funds	Carson Miller	week ending 7-9-16	\$ 188.29
EFT	All Funds	Creedence Milner	week ending 7-9-16	\$ 233.43
EFT	All Funds	Michael Milner	week ending 7-9-16	\$ 428.97
EFT	All Funds	Austin Morgan	week ending 7-9-16	\$ 312.00
EFT	All Funds	Lisa Osborn	week ending 7-9-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 7-9-16	\$ 336.66
EFT	All Funds	Jade Printz	week ending 7-9-16	\$ 216.98
EFT	All Funds	Lauren Rambo	week ending 7-9-16	\$ 177.52
EFT	All Funds	Ruger Reeves	week ending 7-9-16	\$ 308.32
EFT	All Funds	Brittany Ross	week ending 7-9-16	\$ 573.58
EFT	All Funds	Kaleb Schwart	week ending 7-9-16	\$ 381.95
EFT	All Funds	Heather Smith	week ending 7-9-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 7-9-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 7-9-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 7-9-16	\$ 540.47
EFT	All Funds	Troy Watts	week ending 7-9-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 7-9-16	\$ 237.32
EFT	All Funds	Brady White	week ending 7-9-16	\$ 466.89
EFT	All Funds	Jasmine White	week ending 7-9-16	\$ 351.54
EFT	All Funds	Anthony Williams	week ending 7-9-16	\$ 152.26
EFT	All Funds	Dustin Woolever	week ending 7-9-16	\$ 58.95

PASSED: July 18, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor