

RESOLUTION 2016-64

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Sept. 19, 2016.


CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
21108	Safety	James Chapman	18.75 hrs	\$ 168.75
21110	Serv/Rec	Cindy Jackson	refund for rec center dep	\$ 50.00
21116	All Funds	Anthem-Cobra	monthly premium	\$ 50.00
DC09142016	Misc. Funds	Hampton Inn	Kathy/Lisa SSI training	\$ 230.05
21147	Guar Dep	Julie Graham	refund	\$ 150.00
21148	Guar Dep	Cville Utility Billing	app. To Collin Dvorshock	\$ 150.00
21149	Guar Dep	Cville Utility Billing	appl. To Gary Collins	\$ 150.00
21150	Guar Dep	Cville Utility Billing	appl. To Jeremy Bowen	\$ 150.00
21151	Safety	James Chapman	11 hrs.	\$ 99.00
21152	Safety	Richard Saylor	8.25 hrs	\$ 74.25
EFT	All Funds	Amanda Abram	week ending 9-3-16	\$ 227.08
EFT	All Funds	Donald Abram	week ending 9-3-16	\$ 245.77
EFT	All Funds	Bryan Alexander	week ending 9-3-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 9-3-16	\$ 287.07
EFT	All Funds	Jack Anders	week ending 9-3-16	\$ 292.28
EFT	All Funds	Ethan Barker	week ending 9-3-16	\$ 309.79
EFT	All Funds	Jan Baughman	week ending 9-3-16	\$ 1,085.28
EFT	All Funds	Michael Bell	week ending 9-3-16	\$ 222.80
EFT	All Funds	Johnny Benson	week ending 9-3-16	\$ 216.66
EFT	All Funds	Msti Benson	week ending 9-3-16	\$ 122.24
EFT	All Funds	Patricia Blackburn	week ending 9-3-16	\$ 72.79
EFT	All Funds	Tim Bobb	week ending 9-3-16	\$ 440.17
EFT	All Funds	Kyle Clark	week ending 9-3-16	\$ 139.83
EFT	All Funds	Thomas Collins	week ending 9-3-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 9-3-16	\$ 199.81
EFT	All Funds	Mark Dalrymple	week ending 9-3-16	\$ 469.31
EFT	All Funds	Levi Dickerson	week ending 9-3-16	\$ 529.92
EFT	All Funds	Jan Driggs	week ending 9-3-16	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 9-3-16	\$ 317.72
EFT	All Funds	Carrie Glanemann	week ending 9-3-16	\$ 477.87
EFT	All Funds	Terry Glanemann	week ending 9-3-16	\$ 527.50
EFT	All Funds	Julie Graham	week ending 9-3-16	\$ 159.35
EFT	All Funds	Nicole Hall	week ending 9-3-16	\$ 51.80
EFT	All Funds	William Hampton	week ending 9-3-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 9-3-16	\$ 294.66
EFT	All Funds	Robert Hill	week ending 9-3-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 9-3-16	\$ 376.69
EFT	All Funds	Donna James	week ending 9-3-16	\$ 235.69
EFT	All Funds	Cody Ketcham	week ending 9-3-16	\$ 269.10
EFT	All Funds	Tim Linn	week ending 9-3-16	\$ 216.23
EFT	All Funds	Robert Locke	week ending 9-3-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 9-3-16	\$ 128.43
EFT	All Funds	Creed Milner	week ending 9-3-16	\$ 307.99
EFT	All Funds	Michael Milner	week ending 9-3-16	\$ 375.52
EFT	All Funds	Chris Mohler	week ending 9-3-16	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 9-3-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 9-3-16	\$ 336.66
EFT	All Funds	Fred Redfern	week ending 9-3-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 9-3-16	\$ 145.76
EFT	All Funds	Brittany Ross	week ending 9-3-16	\$ 573.58
EFT	All Funds	Billie Smith	week ending 9-3-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 9-3-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 9-3-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 9-3-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 9-3-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 9-3-16	\$ 324.18
EFT	All Funds	Amanda Westscott	week ending 9-3-16	\$ 248.59
EFT	All Funds	Brady White	week ending 9-3-16	\$ 38.81

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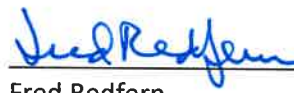
BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Sept. 19, 2016.

EFT	All Funds	Jasmine White	week ending 9-3-16	\$ 196.32
EFT	All Funds	Joey Carr	week ending 9-10-16	\$ 192.98
EFT	All Funds	Bryan Alexander	week ending 9-10-16	\$ 532.17
EFT	All Funds	Jack Anders	week ending 9-10-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 9-10-16	\$ 440.17
EFT	All Funds	Thomas Collins	week ending 9-10-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 9-10-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 9-10-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 9-10-16	\$ 317.72
EFT	All Funds	Robert Hill	week ending 9-10-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 9-10-16	\$ 376.69
EFT	All Funds	Donna James	week ending 9-10-16	\$ 286.51
EFT	All Funds	Jerry Marks	week ending 9-10-16	\$ 163.23
EFT	All Funds	Lisa Osborn	week ending 9-10-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 9-10-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 9-10-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 9-10-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 9-10-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 9-10-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 9-10-16	\$ 605.31
EFT	All Funds	Troy Watts	week ending 9-10-16	\$ 324.18

PASSED: September 19, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor