

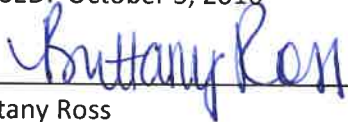
RESOLUTION 2016-67

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Oct. 3, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
21153	Service	Chris Rice	reimburse climbing wall misc	\$ 610.50
21158	EMS	Jim & Wanda Mills	intent to purchase Eagles bldg	\$ 1,000.00
21161	Gen-Clerk	Ohio Treas. Of State	training-Brittany & Angel	\$ 130.00
21173	Safety	Richard Saylor	27.75 hrs	\$ 249.75
21174	Guar Dep	Crooks. Utility Billing	applied to Daniel Rambo	\$ 150.00
21175	Guar Dep	Crooks. Utility Billing	applied to Jennifer Wyatt	\$ 150.00
21176	Guar Dep	Crooks. Utility Billing	applied to Traci Perkins	\$ 150.00
21177	Guar Dep	Crooks. Utility Billing	applied to Lawrene Crowley	\$ 150.00
21178	Guar Dep	Crooks. Utility Billing	applied to Patricia Hillis	\$ 150.00
21179	Guar Dep	Crooks. Utility Billing	applied to Elizabeth Levering	\$ 64.89
21180	Guar Dep	Crooks. Utility Billing	applied to Nathan Lyons	\$ 150.00
21181	Guar Dep	Crooks. Utility Billing	applied to Troy Stevens	\$ 150.00
21182	Guar Dep	Crooks. Utility Billing	applied to Nakita Johnson	\$ 150.00
21183	Guar Dep	Elizabeth Levering	refund	\$ 35.11
21184	Sew/WW	Southeastern Equip	skid steer	\$ 53,214.20
21185	Safety	Bryan French	reimburse oil, misc.	\$ 37.01
21212	Safety	Richard Saylor	19.5 hrs	\$ 175.50
EFT	All Funds	Amanda Abram	week ending 9-17-16	\$ 335.46
EFT	All Funds	Donald Abram	week ending 9-17-16	\$ 222.04
EFT	All Funds	Bryan Alexander	week ending 9-17-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 9-17-16	\$ 330.90
EFT	All Funds	Jack Anders	week ending 9-17-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 9-17-16	\$ 51.47
EFT	All Funds	Johnny Benson	week ending 9-17-16	\$ 247.15
EFT	All Funds	Misti Benson	week ending 9-17-16	\$ 86.47
EFT	All Funds	Patricia Blackburn	week ending 9-17-16	\$ 137.34
EFT	All Funds	Tim Bobb	week ending 9-17-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 9-17-16	\$ 181.69
EFT	All Funds	Kyle Clark	week ending 9-17-16	\$ 396.74
EFT	All Funds	Thomas Collins	week ending 9-17-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 9-17-16	\$ 344.08
EFT	All Funds	Mark Dalrymple	week ending 9-17-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 9-17-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 9-17-16	\$ 69.20
EFT	All Funds	Carrie Glanemann	week ending 9-17-16	\$ 197.48
EFT	All Funds	Terry Glanemann	week ending 9-17-16	\$ 218.19
EFT	All Funds	Julie Graham	week ending 9-17-16	\$ 154.80
EFT	All Funds	Nicole Hall	week ending 9-17-16	\$ 392.71
EFT	All Funds	Ralph Hill	week ending 9-17-16	\$ 40.82
EFT	All Funds	Robert Hill	week ending 9-17-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 9-17-16	\$ 376.69
EFT	All Funds	Donna James	week ending 9-17-16	\$ 235.69
EFT	All Funds	Melissa Jones	week ending 9-17-16	\$ 125.68
EFT	All Funds	Cody Ketcham	week ending 9-17-16	\$ 247.07
EFT	All Funds	Chad Locke	week ending 9-17-16	\$ 53.61
EFT	All Funds	Jerry Marks	week ending 9-17-16	\$ 128.43
EFT	All Funds	Creed Milner	week ending 9-17-16	\$ 396.05
EFT	All Funds	Michael Milner	week ending 9-17-16	\$ 428.97

EFT	All Funds	Rick Dusenberry	week ending 9-24-16	\$ 198.71
EFT	All Funds	Robert Hill	week ending 9-24-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 9-24-16	\$ 376.69
EFT	All Funds	Donna James	week ending 9-24-16	\$ 242.97
EFT	All Funds	Jerry Marks	week ending 9-24-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 9-24-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 9-24-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 9-24-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 9-24-16	\$ 383.76
EFT	All Funds	Kathy Stalter	week ending 9-24-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 9-24-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 9-24-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 9-24-16	\$ 324.18

PASSED: October 3, 2016



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor