

RESOLUTION 2016-70

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved October 17, 2016.

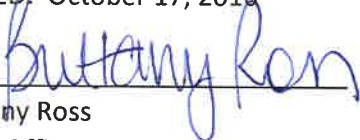
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
21217	Guar Dep	Crooksville Utility Billing	applied to C. Lundell	\$ 127.62
21218	Guar Dep	Crooksville Utility Billing	applied to B. Schooley	\$ 150.00
21219	Guar Dep	Crooksville Utility Billing	applied to S. Lee	\$ 150.00
21220	Guar Dep	Crooksville Utility Billing	applied to J. Moyer	\$ 112.47
21221	Guar Dep	Crooksville Utility Billing	applied to L. O'Connell	\$ 94.35
21222	Guar Dep	Crooksville Utility Billing	applied to A. Sandlin	\$ 80.34
21223	Guar Dep	Colt Lundell	refund	\$ 22.38
21224	Guar Dep	Jim Moyer	refund	\$ 37.53
21225	Guar Dep	Laverne O'Connell	refund	\$ 55.65
21226	Guar Dep	Ashley Taylor	refund	\$ 69.66
21227	Guar Dep	Faustine Aliff	refund	\$ 150.00
21228	Police	Rick Saylor	26.75 hrs	\$ 240.75
21241	Police	Rick Saylor	24.25 hrs	\$ 218.25
EFT	All Funds	Amanda Abram	week ending 10-1-16	\$ 365.66
EFT	All Funds	Donald Abram	week ending 10-1-16	\$ 276.83
EFT	All Funds	Bryan Alexander	week ending 10-1-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 10-1-16	\$ 219.51
EFT	All Funds	Joshua Ames	week ending 10-1-16	\$ 107.21
EFT	All Funds	Jack Anders	week ending 10-1-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 10-1-16	\$ 114.37
EFT	All Funds	Jan Baughman	week ending 10-1-16	\$ 1,085.28
EFT	All Funds	Michael Bell	week ending 10-1-16	\$ 167.90
EFT	All Funds	Johnny Benson	week ending 10-1-16	\$ 104.48
EFT	All Funds	Misti Benson	week ending 10-1-16	\$ 35.95
EFT	All Funds	Patricia Blackburn	week ending 10-1-16	\$ 317.02
EFT	All Funds	Tim Bobb	week ending 10-1-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 10-1-16	\$ 246.78
EFT	All Funds	Kyle Clark	week ending 10-1-16	\$ 396.74
EFT	All Funds	Thomas Collins	week ending 10-1-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 10-1-16	\$ 348.60
EFT	All Funds	Mark Dalrymple	week ending 10-1-16	\$ 469.31
EFT	All Funds	Levi Dickerson	week ending 10-1-16	\$ 529.91
EFT	All Funds	Jan Driggs	week ending 10-1-16	\$ 216.53
EFT	All Funds	Rick Dusenberry	week ending 10-1-16	\$ 317.72
EFT	All Funds	Carrie Glanemann	week ending 10-1-16	\$ 295.53
EFT	All Funds	Terry Glanemann	week ending 10-1-16	\$ 326.47
EFT	All Funds	Julie Graham	week ending 10-1-16	\$ 145.72
EFT	All Funds	Nicole Hall	week ending 10-1-16	\$ 95.99
EFT	All Funds	William Hampton	week ending 10-1-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 10-1-16	\$ 294.66
EFT	All Funds	Robert Hill	week ending 10-1-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 10-1-16	\$ 376.69
EFT	All Funds	Donna James	week ending 10-1-16	\$ 168.11
EFT	All Funds	Cody Ketcham	week ending 10-1-16	\$ 209.80
EFT	All Funds	Tim Linn	week ending 10-1-16	\$ 216.23
EFT	All Funds	R. Scott Locke	week ending 10-1-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 10-1-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 10-1-16	\$ 257.15
EFT	All Funds	Michael Milner	week ending 10-1-16	\$ 379.98
EFT	All Funds	Chris Mohler	week ending 10-1-16	\$ 216.53
EFT	All Funds	Heather Mohler	week ending 10-1-16	\$ 121.47
EFT	All Funds	Lisa Osborn	week ending 10-1-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 10-1-16	\$ 336.66
EFT	All Funds	Fred Redfern	week ending 10-1-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 10-1-16	\$ 145.76
EFT	All Funds	Brittany Ross	week ending 10-1-16	\$ 573.58
EFT	All Funds	Billie Smith	week ending 10-1-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 10-1-16	\$ 385.15

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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 October 17, 2016.

EFT	All Funds	Kathy Stalter	week ending 10-1-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 10-1-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 10-1-16	\$ 525.74
EFT	All Funds	Troy Watts	week ending 10-1-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 10-1-16	\$ 392.30
EFT	All Funds	Jasmine White	week ending 10-1-16	\$ 36.97
EFT	All Funds	Kimberly Wolford	week ending 10-1-16	\$ 341.58
EFT	All Funds	Bryan Alexander	week ending 10-8-16	\$ 367.68
EFT	All Funds	Jack Anders	week ending 10-8-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 10-8-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 10-8-16	\$ 183.97
EFT	All Funds	Thomas Collins	week ending 10-8-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 10-8-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 10-8-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 10-8-16	\$ 317.72
EFT	All Funds	Robert Hill	week ending 10-8-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 10-8-16	\$ 376.69
EFT	All Funds	Donna James	week ending 10-8-16	\$ 266.61
EFT	All Funds	Jerry Marks	week ending 10-8-16	\$ 101.33
EFT	All Funds	Lisa Osborn	week ending 10-8-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 10-8-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 10-8-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 10-8-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 10-8-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 10-8-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 10-8-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 10-8-16	\$ 324.18

PASSED: October 17, 2016



 Brittany Ross
 Fiscal Officer



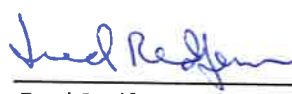
 Fred Redfern
 Mayor

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on October 17, 2016

Check No.	Fund	Payable To	Purpose	Amount
21272	Funds	Anthem- Cobra	monthly charge	\$ 50.00
21288	Police	Auto Zone	oil & filter for Trailblazer	\$ 47.17
21288	Police	Auto Zone	torch driver/ goop to repair radar gun	\$ 26.36
21288	Water Works	Auto Zone	material to repair brakes on old dump	\$ 53.05
21289	Water Works	Buckeye State Pipe	supplies, misc.	\$ 1,303.41
21290	Water Works	Burr Oak	for September	\$ 44,588.04
21291	Funds	Cintas	uniforms & etc.	\$ 276.52
21291	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21291	Ser/St/WW/Sew	Cintas	uniforms & etc.	\$ 168.52
21275	Funds	Columbia Gas	monthly charge	\$ 386.44
21292	Water / Sewage	Desert Diamond	4 saw blades	\$ 915.00
21293	Street	Fastenal	SS bolts and washers	\$ 56.97
21294	EMS	Finley Fire	mirror head, drivers, etc.	\$ 408.34
21295	EMS	Fleetmasters	PM/ fix A/C and brakes on 216	\$ 2,798.24
21296	Fire/EMS	Foremost Insurance Co.	flood insurance- Fire Station	\$ 2,016.00
21296	Water / Sewage	Foremost Insurance Co.	flood insurance-WW/Sew Garage	\$ 1,723.00
21296	Service	Foremost Insurance Co.	flood insurance- Elliott Bldg	\$ 1,118.00
21296	Service	Foremost Insurance Co.	flood insurance- Rec Center	\$ 1,550.00
21296	Street	Foremost Insurance Co.	flood insurance- CD Bldg	\$ 1,394.00
21297	Police	Gall's	B.Alexander- uniform allow.	\$ 28.50
21298	St/WW/Sew	Goss Supply	light duty work gloves	\$ 203.40
21299	Police	GovDeals	auction fees for September	\$ 90.00
21300	Water Works	HD Supply	misc. stops, valves, etc.	\$ 720.43
21301	Water Works	Hocking Valley Concrete	concrete for water break holes	\$ 614.76
21302	Water / Sewage	Kimball Midwest	emory cloth- clean pipes	\$ 113.19
21303	Street	Larry's Tire Shop	tractor tire repair	\$ 15.00
21304	Service	McGill Lock & Key Shop	make keys for generator	\$ 45.00
21276	Police	Nancy Nash Ridenour	for September	\$ 150.00
21305	Fire Levy	National Hose Testing	2016 fire hose testing	\$ 1,647.00
21316	Sewage System	Northern Perry Water	for August	\$ 3,280.61
21317	Sewage System	Northern Perry Water	for September	\$ 2,758.31
21306	Funds	Pendent Fire Protection	fire extinguisher inspections	\$ 1,006.00
21307	Street	Perry Co. Engineer's Office	12 ton cold mix	\$ 900.00
21308	Service	Pitney Bowes Purchase Power	refill postage machine	\$ 500.99
21309	St/WW/Sew	Praxair	torch repair	\$ 70.00
21309	St/WW/Sew	Praxair	cut tip acetylene	\$ 28.00
21286	Street	Shriver's Pharmacy	mold & mildew remover	\$ 7.48
21287	Clerk/I.T./ Water	Shriver's Pharmacy	carper cleaner	\$ 5.39
21287	Police	Shriver's Pharmacy	UPS shipping- return holster	\$ 10.08
21310	Water / Sewage	Smart Bill	forms and envelopes for bills	\$ 1,950.00
21310	Water / Sewage	Smart Bill	monthly charge	\$ 1,143.12
21311	WW/Sew/Inc. Tax	Software Solutions	monthly support charge	\$ 907.56
21312	Clerk	Staples	office supplies	\$ 114.44
21313	Water Works	TCCI Laboratories	testing	\$ 75.00
21314	Fire Levy	The Fire House	replacement fire hose	\$ 3,780.00
21277	Park & Pool	Time Warner Cable	monthly charge	\$ 71.95
21277	Sewage System	Time Warner Cable	monthly charge	\$ 71.95
21278	Police	Treasurer of State	MARCS radio qtrly user fees	\$ 150.00
21278	Fire/EMS	Treasurer of State	MARCS radio qtrly user fees	\$ 330.00
21279	Police	Treasurer State of Ohio	alcohol test	\$ 37.00
21315	Street	Zane Feed & Supply	20- 6ft t-posts	\$ 90.00

PASSED: October 17, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor