

RESOLUTION 2016-73

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved November 7, 2016.

CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC10012016	Mayor/Service	Sprint	phone cases for Tom/Mayor	\$ 99.98
DC10182016	Safety	Walmart	3 digital cameras	\$ 312.05
DC10212016	Safety	Walmart	lithium battery	\$ 4.99
DC10222016	Service	iTunes	back up services	\$ 0.99
DC10272016	Mayor/Service	Mitchell's Steakhouse	travel expenses	\$ 116.10
DC10282016M	Mayor/Service	Logan's Steakhouse	travel expenses	\$ 31.06
DC10282016M	Mayor/Service	Renaissance Hotel	Ohio Mun. League Conf.	\$ 882.52
21271	All Funds	AEP	invoices	\$ 9,689.93
21273	Misc. Funds	Century Link	Invoice	\$ 57.99
21274	Misc. Funds	Century Link	invoices	\$ 1,210.45
21281	WW	AEP	invoice	\$ 99.44
21282	Misc. Funds	Anthem-Life	premium	\$ 124.88
21283	Misc. Funds	Dutro Ford	remote starter-'16 Ford Exp.	\$ 736.18
21284	Fire	Shriver's Pharmacy	invoice- Fire Dept.	\$ 31.55
21285	EMS/Fire	Shriver's Pharmacy	invoice-EMS	\$ 186.45
21318	Safety	Richard Saylor	39.0 hrs	\$ 351.00
21319	Safety	Travis Loy	5.0 hrs	\$ 45.00
21320	All Funds	Co-Alliance	invoice	\$ 2,552.28
21321	Guar Dep	Crooks. Utility Billing	applied to Carrie Campbell	\$ 150.00
21322	Guar Dep	Ashley Champ	refund	\$ 150.00
21323	Guar Dep	Jena Weakley	refund	\$ 150.00
21325	WW	Treas. State of Ohio	app for Operator Renewal	\$ 55.00
21326	Misc. Funds	Western-Southern	T. Bobb/L. Osborn premium	\$ 309.30
21327	Safety	Travis Loy	6.5 hrs	\$ 58.50
21328	Safety	Richard Saylor	56.75 hrs	\$ 510.75
21331	Service-Rec	MCI	invoice	\$ 33.20
21332	Inc. Tax	Paul Pitcock	refund	\$ 17.81
21333	Safety	Richard Saylor	24.75 hrs	\$ 222.75
21334	Safety	Travis Loy	7.0 hrs	\$ 63.00
21335	Guar Dep	Crooks. Utility Billing	applied to Tasha Benjamin	\$ 150.00
21336	Guar Dep	Crooks. Utility Billing	applied to A. Tamborello	\$ 150.00
21337	Street	Carl's Garage	brake lines, etc.	\$ 220.00
EFT	All Funds	Amanda Abram	week ending 10-15-16	\$ 208.81
EFT	All Funds	Donald Abram	week ending 10-15-16	\$ 91.90
EFT	All Funds	Bryan Alexander	week ending 10-15-16	\$ 370.66
EFT	All Funds	Heidi Alfman	week ending 10-15-16	\$ 283.42
EFT	All Funds	Josh Ames	week ending 10-15-16	\$ 42.65
EFT	All Funds	Jack Anders	week ending 10-15-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 10-15-16	\$ 169.52
EFT	All Funds	Michael Bell	week ending 10-15-16	\$ 83.36
EFT	All Funds	Johnny Benson	week ending 10-15-16	\$ 220.04
EFT	All Funds	Patricia Blackburn	week ending 10-15-16	\$ 359.35
EFT	All Funds	Timothy Bobb	week ending 10-15-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 10-15-16	\$ 190.72
EFT	All Funds	Kyle Clark	week ending 10-15-16	\$ 90.52
EFT	All Funds	Thomas Collins	week ending 10-15-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 10-15-16	\$ 370.51
EFT	All Funds	Mark Dalrymple	week ending 10-15-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 10-15-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 10-15-16	\$ 317.72
EFT	All Funds	Carrie Glanemann	week ending 10-15-16	\$ 164.61
EFT	All Funds	Terry Glanemann	week ending 10-15-16	\$ 447.33
EFT	All Funds	Julie Graham	week ending 10-15-16	\$ 218.39
EFT	All Funds	Nicole Hall	week ending 10-15-16	\$ 352.53
EFT	All Funds	Robert Hill	week ending 10-15-16	\$ 378.15
EFT	All Funds	Angel Hinkle	week ending 10-15-16	\$ 376.69
EFT	All Funds	Donna James	week ending 10-15-16	\$ 281.11
EFT	All Funds	Cody Ketcham	week ending 10-15-16	\$ 56.39

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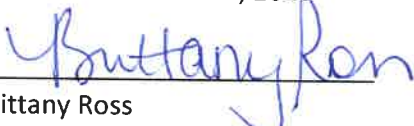
EFT	All Funds	Jerry Marks	week ending 10-15-16	\$ 56.57
EFT	All Funds	Creed Milner	week ending 10-15-16	\$ 326.49
EFT	All Funds	Michael Milner	week ending 10-15-16	\$ 428.97
EFT	All Funds	Lisa Osborn	week ending 10-15-16	\$ 397.64
EFT	All Funds	Heather Smith	week ending 10-15-16	\$ 385.15
EFT	All Funds	Tracy Payton	week ending 10-15-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 10-15-16	\$ 573.58
EFT	All Funds	Kathy Stalter	week ending 10-15-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 10-15-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 10-15-16	\$ 534.56
EFT	All Funds	Troy Watts	week ending 10-15-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 10-15-16	\$ 190.80
EFT	All Funds	Kimberly Wolford	week ending 10-15-16	\$ 416.05
EFT	All Funds	Becky Wyatt	week ending 10-15-16	\$ 87.28
EFT	All Funds	Bryan Alexander	week ending 10-22-16	\$ 388.61
EFT	All Funds	Jack Anders	week ending 10-22-16	\$ 242.06
EFT	All Funds	Timothy Bobb	week ending 10-22-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 10-22-16	\$ 145.60
EFT	All Funds	Thomas Collins	week ending 10-22-16	\$ 635.98
EFT	All Funds	Mark Dalrymple	week ending 10-22-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 10-22-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 10-22-16	\$ 317.72
EFT	All Funds	Robert Hill	week ending 10-22-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 10-22-16	\$ 376.69
EFT	All Funds	Donna James	week ending 10-22-16	\$ 277.49
EFT	All Funds	Jerry Marks	week ending 10-22-16	\$ 120.70
EFT	All Funds	Lisa Osborn	week ending 10-22-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 10-22-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 10-22-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 10-22-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 10-22-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 10-22-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 10-22-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 10-22-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 10-29-16	\$ 419.44
EFT	All Funds	Donald Abram	week ending 10-29-16	\$ 88.22
EFT	All Funds	Bryan Alexander	week ending 10-29-16	\$ 388.61
EFT	All Funds	Heidi Alfman	week ending 10-29-16	\$ 149.89
EFT	All Funds	Josh Ames	week ending 10-29-16	\$ 42.65
EFT	All Funds	Jack Anders	week ending 10-29-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 10-29-16	\$ 164.68
EFT	All Funds	Michael Bell	week ending 10-29-16	\$ 180.79
EFT	All Funds	Johnny Benson	week ending 10-29-16	\$ 301.38
EFT	All Funds	Patricia Blackburn	week ending 10-29-16	\$ 408.84
EFT	All Funds	Timothy Bobb	week ending 10-29-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 10-29-16	\$ 134.31
EFT	All Funds	Kyle Clark	week ending 10-29-16	\$ 396.74
EFT	All Funds	Thomas Collins	week ending 10-29-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 10-29-16	\$ 54.60
EFT	All Funds	Mark Dalrymple	week ending 10-29-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 10-29-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 10-29-16	\$ 317.72
EFT	All Funds	Carrie Glanemann	week ending 10-29-16	\$ 66.02
EFT	All Funds	Terry Glanemann	week ending 10-29-16	\$ 263.30
EFT	All Funds	Julie Graham	week ending 10-29-16	\$ 145.72
EFT	All Funds	Nicole Hall	week ending 10-29-16	\$ 583.67
EFT	All Funds	Robert Hill	week ending 10-29-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 10-29-16	\$ 376.89
EFT	All Funds	Donna James	week ending 10-29-16	\$ 237.52
EFT	All Funds	Cody Ketcham	week ending 10-29-16	\$ 230.14


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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 November 7, 2016.

EFT	All Funds	Chad Locke	week ending 10-29-16	\$ 44.63
EFT	All Funds	Jerry Marks	week ending 10-29-16	\$ 124.56
EFT	All Funds	Creed Milner	week ending 10-29-16	\$ 61.39
EFT	All Funds	Michael Milner	week ending 10-29-16	\$ 326.19
EFT	All Funds	Lisa Osborn	week ending 10-29-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 10-29-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 10-29-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 10-29-16	\$ 386.55
EFT	All Funds	Kathy Stalter	week ending 10-29-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 10-29-16	\$ 324.18
EFT	All Funds	Carolyn Walker	week ending 10-29-16	\$ 72.65
EFT	All Funds	Rodney Walters	week ending 10-29-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 10-29-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 10-29-16	\$ 327.30
EFT	All Funds	Jasmine White	week ending 10-29-16	\$ 66.72
EFT	All Funds	Kimberly Wolford	week ending 10-29-16	\$ 508.97
EFT	All Funds	Becky Wyatt	week ending 10-29-16	\$ 134.44

PASSED: November 7, 2016


Brittany Ross
Fiscal Officer


Fred Redfern
Mayor