

RESOLUTION 2016-78

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Nov. 21, 2016.

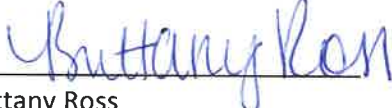
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
21338	Safety	Ron's Auto Parts	rear end for 2011 Crown Vic	\$ 200.00
21370	Safety	Richard Saylor	26.25 hrs	\$ 236.25
21371	P&P	I2C Technologies	security cameras	\$ 5,572.03
21372	St/WW/Sew	Crooksville CIC	Rent -Oct., Nov., Dec.	\$ 600.00
21373	WW Capt Imp	IBI Group	invoice-waterline replacement	\$ 2,330.10
21374	WW	Ohio Southern RR	North Loop	\$ 4,000.00
21375	WW	Ohio Southern RR	Industrial Drive	\$ 4,000.00
21376	Gen-Mayor	Mayor's Partnership for Progress	membership dues	\$ 50.00
DC11092016	Safety	Walmart	SD cards	\$ 8.58
21378	All Funds	AEP	invoice	\$ 8,612.38
21379	All Funds	Anthem-Cobra	premium	\$ 50.00
21380	All Funds	Anthem-Life	premium	\$ 124.88
21381	Misc. Funds	Century Link	invoice	\$ 58.58
21383	All Funds	Columbia Gas	invoice	\$ 636.18
21384	Misc. Funds	Sprint	invoice	\$ 803.32
21385	Sewage	Time Warner Cable	invoice	\$ 71.95
21386	General	Tractor Supply	invoice	\$ 34.00
21387	Rose. DS/Sew	Village of Roseville	monthly billing	\$ 10,593.20
21382	All Funds	Century Link	invoice	\$ 1,285.15
21388	Service	Hillbilly Graffix	signs for Mayor	\$ 20.00
21389	Safety	Richard Saylor	24.5 hrs	\$ 220.50
21390	All Funds	Co-Alliance	invoice	\$ 2,714.66
21391	WW	Treas. State of Ohio	2017 water system license	\$ 3,045.12
21392	Safety	Carl's Garage	repairs on 2011 Crown Vic	\$ 157.00
EFT	All Funds	Bryan Alexander	week ending 11-5-16	\$ 388.61
EFT	All Funds	Jack Anders	week ending 11-5-16	\$ 297.47
EFT	All Funds	Jan Baughman	week ending 11-5-16	\$ 1,085.28
EFT	All Funds	Tim Bobb	week ending 11-5-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 11-5-16	\$ 132.03
EFT	All Funds	Thomas Collins	week ending 11-5-16	\$ 635.98
EFT	All Funds	Mark Dalrymple	week ending 11-5-16	\$ 469.31
EFT	All Funds	Levi Dickerson	week ending 11-5-16	\$ 529.92
EFT	All Funds	Jan Driggs	week ending 11-5-16	\$ 216.53
EFT	All Funds	Rick Dusenvberry	week ending 11-5-16	\$ 317.72
EFT	All Funds	William Hampton	week ending 11-5-16	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 11-5-16	\$ 294.66
EFT	All Funds	Robert Hill	week ending 11-5-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 11-5-16	\$ 376.69
EFT	All Funds	Donna James	week ending 11-5-16	\$ 268.43
EFT	All Funds	Tim Linn	week ending 11-5-16	\$ 216.23
EFT	All Funds	Scott Locke	week ending 11-5-16	\$ 216.83
EFT	All Funds	Jerry Marks	week ending 11-5-16	\$ 124.56
EFT	All Funds	Chris Mohler	week ending 11-5-16	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 11-5-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 11-5-16	\$ 336.66
EFT	All Funds	Fred Redfern	week ending 11-5-16	\$ 513.10
EFT	All Funds	Chris Rice	week ending 11-5-16	\$ 145.76
EFT	All Funds	Brittany Ross	week ending 11-5-16	\$ 573.58
EFT	All Funds	Billie Smith	week ending 11-5-16	\$ 220.26
EFT	All Funds	Heather Smith	week ending 11-5-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 11-5-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 11-5-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 11-5-16	\$ 561.11
EFT	All Funds	Troy Watts	week ending 11-5-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 11-12-16	\$ 506.26
EFT	All Funds	Donald Abram	week ending 11-12-16	\$ 324.43
EFT	All Funds	Bryan Alexander	week ending 11-12-16	\$ 505.25
EFT	All Funds	Heidi Alfman	week ending 11-12-16	\$ 224.98

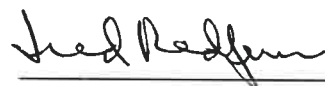
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BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved Nov. 21, 2016.

EFT	All Funds	Jack Anders	week ending 11-12-16	\$ 276.69
EFT	All Funds	Ethan Barker	week ending 11-12-16	\$ 322.51
EFT	All Funds	Johnny Benson	week ending 11-12-16	\$ 162.43
EFT	All Funds	Patty Blackburn	week ending 11-12-16	\$ 72.79
EFT	All Funds	Tim Bobb	week ending 11-12-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 11-12-16	\$ 141.09
EFT	All Funds	Kyle Clark	week ending 11-12-16	\$ 98.75
EFT	All Funds	Thomas Collins	week ending 11-12-16	\$ 8,353.98
EFT	All Funds	Lynn Dalrymple	week ending 11-12-16	\$ 36.99
EFT	All Funds	Mark Dalrymple	week ending 11-12-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 11-12-16	\$ 529.91
EFT	All Funds	Rick Dusenvberry	week ending 11-12-16	\$ 317.72
EFT	All Funds	Carrie Glanemann	week ending 11-12-16	\$ 269.01
EFT	All Funds	Terry Glanemann	week ending 11-12-16	\$ 279.10
EFT	All Funds	Julie Graham	week ending 11-12-16	\$ 73.07
EFT	All Funds	Nicole Hall	week ending 11-12-16	\$ 385.40
EFT	All Funds	Robert Hill	week ending 11-12-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 11-12-16	\$ 376.69
EFT	All Funds	Donna James	week ending 11-12-16	\$ 279.28
EFT	All Funds	Jerry Marks	week ending 11-12-16	\$ 62.42
EFT	All Funds	Creed Milner	week ending 11-12-16	\$ 141.78
EFT	All Funds	Michael Milner	week ending 11-12-16	\$ 428.97
EFT	All Funds	Lisa Osborn	week ending 11-12-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 11-12-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 11-12-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 11-12-16	\$ 378.18
EFT	All Funds	Kathy Stalter	week ending 11-12-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 11-12-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 11-12-16	\$ 738.88
EFT	All Funds	Troy Watts	week ending 11-12-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 11-12-16	\$ 112.73
EFT	All Funds	Kimberly Wolford	week ending 11-12-16	\$ 545.76
EFT	All Funds	Becky Wyatt	week ending 11-12-16	\$ 178.31

PASSED: November 21, 2016


 Brittany Ross
 Fiscal Officer


 Fred Redfern
 Mayor