

RESOLUTION 2016-82

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. vouchers are approved Dec. 5, 2016.

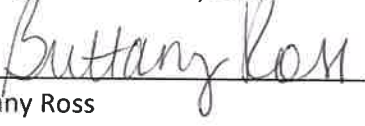
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC11222016	Service	iTunes	monthly backup	\$ 0.99
DC11222016	Sew Repl.	Guardian Industrial	2 electrical starters	\$ 179.28
21393	Misc. Funds	Western-Southern	T.Bobb/L. Osborn premium	\$ 247.44
21394	WW/Sew	Dutro Auto Parts	tire inflator w/gauge	\$ 45.48
21395	Guar Dep	Crooks. Utility Billing	applied to Rene Bagent	\$ 75.17
21396	Guar Dep	Crooks. Utility Billing	applied to Brittany Miller	\$ 150.00
21397	Guar Dep	Crooks. Utility Billing	applied to Glenola Harris	\$ 38.93
21398	Guar Dep	Crooks. Utility Billing	applied to Leanna Tolley	\$ 150.00
21399	Guar Dep	Crooks. Utility Billing	applied to Wayne Moss	\$ 150.00
21400	Guar Dep	Tamara Shepard	refund	\$ 150.00
21401	Guar Dep	Glenola Harris	refund	\$ 111.07
21402	Guar Dep	Rene Bagent	refund	\$ 74.83
21403	Safety	Rick Saylor	57.5 hrs	\$ 517.50
21405	Mun. DS	The Community Bank	Municipal Bldg payment	\$ 57,387.30
EFT	All Funds	Bryan Alexander	week ending 11-19-16	\$ 364.68
EFT	All Funds	Jack Anders	week ending 11-19-16	\$ 297.47
EFT	All Funds	Tim Bobb	week ending 11-19-16	\$ 440.19
EFT	All Funds	Joey Carr	week ending 11-19-16	\$ 231.18
EFT	All Funds	Kyle Clark	week ending 11-19-16	\$ 197.28
EFT	All Funds	Thomas Collins	week ending 11-19-16	\$ 835.98
EFT	All Funds	Mark Dalrymple	week ending 11-19-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 11-19-16	\$ 529.91
EFT	All Funds	Rick Dusenberry	week ending 11-19-16	\$ 317.72
EFT	All Funds	Robert Hill	week ending 11-19-16	\$ 379.15
EFT	All Funds	Angel Hinkle	week ending 11-19-16	\$ 376.69
EFT	All Funds	Donna James	week ending 11-19-16	\$ 290.12
EFT	All Funds	Travis Loy	week ending 11-19-16	\$ 345.32
EFT	All Funds	Jerry Marks	week ending 11-19-16	\$ 124.56
EFT	All Funds	Lisa Osborn	week ending 11-19-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 11-19-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 11-19-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 11-19-16	\$ 385.15
EFT	All Funds	Kathy Stalter	week ending 11-19-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 11-19-16	\$ 324.18
EFT	All Funds	Rodney Walters	week ending 11-19-16	\$ 525.73
EFT	All Funds	Troy Watts	week ending 11-19-16	\$ 324.18
EFT	All Funds	Amanda Abram	week ending 11-26-16	\$ 163.16
EFT	All Funds	Bryan Alexander	week ending 11-26-16	\$ 603.63
EFT	All Funds	Heidi Alfman	week ending 11-26-16	\$ 301.69
EFT	All Funds	Josh Ames	week ending 11-26-16	\$ 107.21
EFT	All Funds	Jack Anders	week ending 11-26-16	\$ 297.47
EFT	All Funds	Ethan Barker	week ending 11-26-16	\$ 245.36
EFT	All Funds	Michael Bell	week ending 11-26-16	\$ 171.58
EFT	All Funds	Johnny Benson	week ending 11-26-16	\$ 255.64
EFT	All Funds	Patricia Blackburn	week ending 11-26-16	\$ 72.79
EFT	All Funds	Tim Bobb	week ending 11-26-16	\$ 440.17
EFT	All Funds	Joey Carr	week ending 11-26-16	\$ 233.41
EFT	All Funds	Kyle Clark	week ending 11-26-16	\$ 398.75
EFT	All Funds	Thomas Collins	week ending 11-26-16	\$ 835.98
EFT	All Funds	Lynn Dalrymple	week ending 11-26-16	\$ 359.55
EFT	All Funds	Mark Dalrymple	week ending 11-26-16	\$ 355.84
EFT	All Funds	Levi Dickerson	week ending 11-26-16	\$ 529.91
EFT	All Funds	Carrie Glanemann	week ending 11-26-16	\$ 303.70
EFT	All Funds	Terry Glanemann	week ending 11-26-16	\$ 337.76
EFT	All Funds	Julie Graham	week ending 11-26-16	\$ 150.26
EFT	All Funds	Nicole Hall	week ending 11-26-16	\$ 294.08
EFT	All Funds	Robert Hill	week ending 11-26-16	\$ 379.16
EFT	All Funds	Angel Hinkle	week ending 11-26-16	\$ 376.69

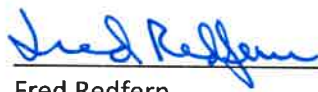
RESOLUTION 2016-82

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. vouchers are approved Dec. 5, 2016.

EFT	All Funds	Donna James	week ending 11-26-16	\$ 272.06
EFT	All Funds	Cody Ketcham	week ending 11-26-16	\$ 324.84
EFT	All Funds	Travis Loy	week ending 11-26-16	\$ 303.46
EFT	All Funds	Jerry Marks	week ending 11-26-16	\$ 62.42
EFT	All Funds	Creed Milner	week ending 11-26-16	\$ 131.54
EFT	All Funds	Michael Milner	week ending 11-26-16	\$ 435.65
EFT	All Funds	Lisa Osborn	week ending 11-26-16	\$ 397.64
EFT	All Funds	Tracy Payton	week ending 11-26-16	\$ 336.66
EFT	All Funds	Brittany Ross	week ending 11-26-16	\$ 573.58
EFT	All Funds	Heather Smith	week ending 11-26-16	\$ 372.62
EFT	All Funds	Kathy Stalter	week ending 11-26-16	\$ 355.42
EFT	All Funds	Dana Strate	week ending 11-26-16	\$ 346.85
EFT	All Funds	Rodney Walters	week ending 11-26-16	\$ 832.69
EFT	All Funds	Troy Watts	week ending 11-26-16	\$ 324.18
EFT	All Funds	Amanda Westcott	week ending 11-26-16	\$ 69.84
EFT	All Funds	Kimberly Wolford	week ending 11-26-16	\$ 441.27
EFT	All Funds	Becky Wyatt	week ending 11-26-16	\$ 259.37

PASSED December 5, 2016

  
 \_\_\_\_\_  
 Brittany Ross  
 Fiscal Officer

  
 \_\_\_\_\_  
 Fred Redfern  
 Mayor