

RESOLUTION 2017-13

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County, that the following payroll and misc. expense vouchers are approved February 20, 2017.

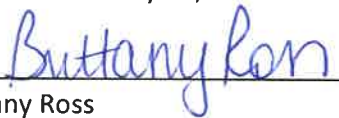
CHECK	FUND	PAYABLE TO	PURPOSE	AMOUNT
DC02062017	EMS/Fire	Treas. State of Ohio	damage prevention fee	\$ 25.00
21644	Guar Dep	Crooks. Utility Billing	appl. to Lindsay Wilson	\$ 150.00
21645	Guar Dep	Crooks. Utility Billing	appl. To Nial Willison	\$ 150.00
21646	Guar Dep	Jack & Janet Dalrymple	refund	\$ 150.00
21353	Guar Dep	Donald Alfman	refund	\$ 150.00
21681	St/WW/Sew	Crooksville CIC	rent-Jan.-March 2017	\$ 600.00
21690	Ser-Rec	Perry Co. Health Dept	food license	\$ 205.00
21690	P&P	Perry Co. Health Dept	food license	\$ 205.00
21694	Sewage	Time Warner Cable	invoice	\$ 71.95
21711	WW	Ohio Souther RR	railroad app fee	\$ 620.00
21712	WW	Ohio Souther RR	railroad app fee	\$ 620.00
EFT	All Funds	Amanda Abram	week ending 2-4-17	\$ 259.28
EFT	All Funds	Donald Abram	week ending 2-4-17	\$ 207.91
EFT	All Funds	Bryan Alexander	week ending 2-4-17	\$ 415.17
EFT	All Funds	Heidi Alfman	week ending 2-4-17	\$ 222.11
EFT	All Funds	Jack Anders	week ending 2-4-17	\$ 311.42
EFT	All Funds	Ethan Barker	week ending 2-4-17	\$ 362.93
EFT	All Funds	Jan Baughman	week ending 2-4-17	\$ 1,085.95
EFT	All Funds	Michael Bell	week ending 2-4-17	\$ 180.79
EFT	All Funds	Johnny Benson	week ending 2-4-17	\$ 60.99
EFT	All Funds	Misti Benson	week ending 2-4-17	\$ 50.66
EFT	All Funds	Tim Bobb	week ending 2-4-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 2-4-17	\$ 181.69
EFT	All Funds	Kyle Clark	week ending 2-4-17	\$ 342.21
EFT	All Funds	Thomas Collins	week ending 2-4-17	\$ 836.38
EFT	All Funds	Lynn Dalrymple	week ending 2-4-17	\$ 126.37
EFT	All Funds	Mark Dalrymple	week ending 2-4-17	\$ 528.48
EFT	All Funds	Levi Dickerson	week ending 2-4-17	\$ 544.06
EFT	All Funds	Jan Driggs	week ending 2-4-17	\$ 216.53
EFT	All Funds	Carrie Glanemann	week ending 2-4-17	\$ 269.01
EFT	All Funds	Terry Glanemann	week ending 2-4-17	\$ 342.26
EFT	All Funds	Julie Graham	week ending 2-4-17	\$ 168.43
EFT	All Funds	Nicole Hall	week ending 2-4-17	\$ 412.60
EFT	All Funds	William Hampton	week ending 2-4-17	\$ 216.53
EFT	All Funds	Ralph Hill	week ending 2-4-17	\$ 294.66
EFT	All Funds	Robert Hill	week ending 2-4-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 2-4-17	\$ 406.38
EFT	All Funds	Donna James	week ending 2-4-17	\$ 284.93
EFT	All Funds	Cody Ketcham	week ending 2-4-17	\$ 174.31
EFT	All Funds	Robert Locke	week ending 2-4-17	\$ 216.83
EFT	All Funds	Travis Loy	week ending 2-4-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 2-4-17	\$ 128.00
EFT	All Funds	Creed Milner	week ending 2-4-17	\$ 177.62
EFT	All Funds	Michael Milner	week ending 2-4-17	\$ 440.11
EFT	All Funds	Chris Mohler	week ending 2-4-17	\$ 216.53
EFT	All Funds	Lisa Osborn	week ending 2-4-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 2-4-17	\$ 336.81
EFT	All Funds	Fred Redfern	week ending 2-4-17	\$ 513.33
EFT	All Funds	Chris Rice	week ending 2-4-17	\$ 145.99
EFT	All Funds	Brittany Ross	week ending 2-4-17	\$ 451.89
EFT	All Funds	Billie Smith	week ending 2-4-17	\$ 220.49
EFT	All Funds	Heather Smith	week ending 2-4-17	\$ 396.48
EFT	All Funds	Kathy Stalter	week ending 2-4-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 2-4-17	\$ 351.81
EFT	All Funds	Carolyn Walker	week ending 2-4-17	\$ 70.39
EFT	All Funds	Rodney Walters	week ending 2-4-17	\$ 546.56
EFT	All Funds	Troy Watts	week ending 2-4-17	\$ 351.81
EFT	All Funds	Amanda Westcott	week ending 2-4-17	\$ 58.81

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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 February 20, 2017.

EFT	All Funds	Amber White	week ending 2-4-17	\$ 246.73
EFT	All Funds	Jasmine White	week ending 2-4-17	\$ 96.08
EFT	All Funds	Kim Wolford	week ending 2-4-17	\$ 420.80
EFT	All Funds	Becky Wyatt	week ending 2-4-17	\$ 188.40
EFT	All Funds	Bryan Alexander	week ending 2-11-17	\$ 431.63
EFT	All Funds	Jack Anders	week ending 2-11-17	\$ 311.42
EFT	All Funds	Tim Bobb	week ending 2-11-17	\$ 454.06
EFT	All Funds	Joey Carr	week ending 2-11-17	\$ 165.92
EFT	All Funds	Thomas Collins	week ending 2-11-17	\$ 836.38
EFT	All Funds	Mark Dalrymple	week ending 2-11-17	\$ 415.01
EFT	All Funds	Levi Dickerson	week ending 2-11-17	\$ 544.06
EFT	All Funds	Robert Hill	week ending 2-11-17	\$ 393.04
EFT	All Funds	Angel Hinkle	week ending 2-11-17	\$ 406.38
EFT	All Funds	Donna James	week ending 2-11-17	\$ 288.72
EFT	All Funds	Travis Loy	week ending 2-11-17	\$ 345.47
EFT	All Funds	Jerry Marks	week ending 2-11-17	\$ 128.00
EFT	All Funds	Lisa Osborn	week ending 2-11-17	\$ 430.99
EFT	All Funds	Tracy Payton	week ending 2-11-17	\$ 336.81
EFT	All Funds	Brittany Ross	week ending 2-11-17	\$ 451.89
EFT	All Funds	Heather Smith	week ending 2-11-17	\$ 392.28
EFT	All Funds	Kathy Stalter	week ending 2-11-17	\$ 370.37
EFT	All Funds	Dana Strate	week ending 2-11-17	\$ 351.81
EFT	All Funds	Rodney Walters	week ending 2-11-17	\$ 525.93
EFT	All Funds	Troy Watts	week ending 2-11-17	\$ 351.81

PASSED: February 20, 2017



 Brittany Ross
 Fiscal Officer



 Fred Redfern
 Mayor