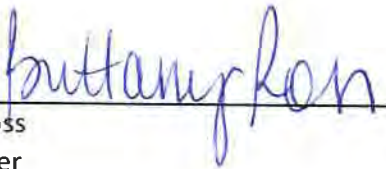


RESOLUTION 2017-33

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on May 1, 2017

Check No.	Fund	Payable To	Purpose	Amount
22041	Water Works	American Light Company	wire strippers, fuses, etc.	\$ 66.30
22042	Street	Auto Electric	battery for mosquito sprayer	\$ 59.95
22043	Police	Auto Zone	transmission line clamps, hose	\$ 14.60
22043	Police	Auto Zone	transmission filter, etc.	\$ 72.65
22044	Funds	Cintas	uniforms & etc	\$ 219.53
22028	EMS	CSA Enterprises	for April	\$ 1,839.83
22029	Service	DS Knights	monthly charge	\$ 85.00
22045	Police	Gall's	2 badges for G. Ritterbeck	\$ 97.94
22045	Police	Gall's	badges for police dept	\$ 220.78
22036	W.W. Capital Improvement	IBI Group	bidding & admin- waterline project	\$ 2,282.94
22037	EMS	Jeff Drennen Chevrolet	sensor replacement on 212	\$ 142.75
22038	W.W. Capital Improvement	Jobes Henderson & Assoc.	bidding & admin- waterline project	\$ 2,715.30
22046	Water Works	Lowe's	roof sealant, applicator- wtp garage	\$ 78.17
22047	Service	Shriver's Pharmacy	concrete anchors, lag bolts, etc.	\$ 70.60
22048	Funds	Software Solutions	trend micro antivirus- 2 yrs	\$ 512.00
22049	Water Works	TCCI Laboratories	testing	\$ 125.00

PASSED: May 1, 2017



Brittany Ross  
Fiscal Officer



Fred Redfern  
Mayor