

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

COUNCIL BILLS 7-15-19				
A11A210 POLICE				
A11A213	Gall's	Uniforms		\$97.86
A11A241	Quill	Office Supplies		\$128.96
A11A241	Reberland	Self		\$170.89
			TOTAL	\$397.71
A17A240 Mayor & AD.				
A17A241	Atkinson	Cards		\$38.00
A17A245	Crystal Clear	Water		\$14.00
A17A241	Daily Record	Ad		\$28.70
A17X275	East Union	Jedd		\$364.14
A17A232	Dominion	Gas		86.99
A17A241	Quill	Office Supplies		\$70.98
A17A243	Wolff Brothers	Bulbs		\$287.94
			TOTAL	\$890.75
B16B240 Streets O&M				
B16B241	Atkinson	Cards		\$38.00
B16B245	Cintas	Uniforms		\$95.20
B16B232	Dominion	Gas		\$33.46
B16B241	Schlabach	Mower Parts		\$221.60
B16B241	Tricor	Supplies		\$186.67
B16B243	Wolff Brothers	Bulbs		\$143.97
			TOTAL	\$ 718.90
B43A240 PARKS				
B43A232	Dominion	Gas		\$30.93
B43A250	Holmesville	Elec. Upgrade		\$1,240.00
B43A242	Locksmith Shop	Keys		\$31.82
B43A243	Sherwin-Williams	Paint		\$72.54
B43A243	Wolff Brothers	Bulbs		\$144.00
B43A243	Woodland	Topsoil		\$91.00
			TOTAL	\$1,610.29
E15A240 WATER				
E15A244	Coshocton	Testing		\$240.00
			TOTAL	\$240.00
E25A240 SEWER				
E25A244	Coshocton	Testing		\$736.00
E25A245	Kimble	Trash Pick up		\$19.79
E25A232	Dominion	Gas		\$100.07
			TOTAL	\$855.86