

RECORD OF ORDINANCES

0097

PAY BILL ORDINANCE 2016-08

Dayton Legal Blank Co.

Form No. 30043

NAME	Ordinance No.	GARBAGE	INCOME TAX	Passed			SEWER	TOTAL
				GENERAL	STREET	WATER		
ADP & ASSOCIATES A.E.P.						\$ 275.00		\$275.00
ALLOWAY						\$ 1,055.84	\$ 2,956.53	\$4,012.37
ANNIE MAE PALTE						\$ 45.00		\$45.00
BILL PARKINS			\$ 300.00			\$ 350.00	\$ 350.00	\$1,000.00
BLUFFTON STONE			\$ 125.00					\$125.00
BO HUN					\$ 37.62			\$37.62
HUN							\$ 28.00	\$28.00
HUN							\$ 28.00	\$28.00
* MINION							\$ 28.00	\$28.00
E.J. PRESCOTT			\$ 10.97			\$ 253.58	\$ 28.50	\$293.05
E.J. PRESCOTT						\$ 897.16		\$897.16
FORT DEARBORN LIFE INSURANCE						\$ 6.00		\$6.00
HAWKINS			\$ 59.40					\$59.40
I DO WINDOWS						\$ 325.50		\$325.50
M & R PLUMBING & HEATING			\$ 65.00					\$65.00
ROBERTA BEEMER						\$ 60.00		\$60.00
RONALD COURTNEY			\$ 250.00					\$250.00
TIM NEUENSCHWANDER						\$ 100.00	\$ 100.00	\$200.00
TREASURER STATE OF OHIO			UNIFORM \$15.90		\$ 580.51	\$ 696.62	\$445.05	\$1,738.08
TRENT LONG			UNIFORM \$15.90				\$ 100.00	\$100.00
VERIZON				\$ 243.90	\$ 636.86	\$ 243.90		\$1,140.56
WATER EQUIPMENT				\$ 51.05	\$ 51.06	\$ 51.05		\$153.16
						\$ 160.72		\$160.72
GRAND TOTAL			\$ 31.80	\$ 810.37	\$ 913.08	\$ 4,913.34	\$4,359.03	\$11,027.62

Roberta Beemer

Mayor

Pamela Sepp

President of Council

Annie Mae Palte

Fiscal Officer