

# RECORD OF ORDINANCES

0099

PAY BILL ORDINANCE 2016-11

Dayton Legal Blank Co.

Form No. 30043

NAME	Ordinance No.	GARBAGE	INCOME TAX	Passed			SEWER	TOTAL
				GENERAL	STREET	WATER		
AEP								
ALLEN COUNTY SANITARY ENG.						\$ 1,081.39	\$ 3,157.27	\$4,238.66
ALLO WAY							\$ 154.44	\$154.44
ALLO WAY						\$ 25.00		\$25.00
ANNIE MAE FALTE						\$ 16.00		\$16.00
BARCO				\$ 300.00		\$ 350.00	\$ 350.00	\$1,000.00
COPY WAREHOUSE			\$ 5,178.87					\$5,178.87
PARKING SYSTEMS			\$125.00			\$ 28.89	\$ 28.89	\$57.78
BLUTTON STONE							\$ 3,725.47	\$3,725.47
BOJHUN						\$ 335.01	\$ 766.50	\$1,101.51
CARL MURRAY				\$ 300.00			\$ 522.00	\$522.00
CHAMPION LAWN DOMINION			\$ 367.00					\$367.00
E.J. PRESCOTT				\$ 125.01		\$ 161.20	\$ 23.96	\$315.17
FRANK GILLETTE						\$ 84.00		\$84.00
GREG SMITH				\$ 300.00				\$300.00
HAWKINS				\$ 300.00				\$300.00
JERRY NEUENSCHWANDER				\$ 300.00		\$ 508.40		\$508.40
MIKE LEIS						\$ 1,350.00	\$ 1,350.00	\$2,700.00
MIKE LEIS							\$ 47.70	\$47.70
NATHAN MUSIC				\$ 672.00				\$672.00
PAM LE PINE				\$ 300.00				\$300.00
PILOT					\$ 109.26	\$ 109.27	\$109.27	\$327.80
ROBERTA BEEMER				\$ 250.00				\$250.00
STREACKER TRACTOR SALES					\$ 106.00	\$ 107.25	\$ 106.00	\$319.25
TERESA CAMPFON				\$ 300.00				\$300.00
TIM NEUENSCHWANDER					\$ 367.65	\$ 696.60	\$ 483.75	\$1,548.00
TREASURY STATE OF OHIO				\$ 254.00		\$ 254.00	\$ 254.00	\$762.00
TRENT LONG					\$ 162.60	\$ 677.52	\$ 325.20	\$1,165.32
VERIZON WIRELESS				\$ 51.05		\$ 51.06	\$ 51.05	\$153.16
			\$ 21.09					\$21.09
<b>GRAND TOTAL</b>			<b>\$ 5,691.96</b>	<b>\$ 3,452.06</b>	<b>\$ 745.51</b>	<b>\$ 5,835.59</b>	<b>\$ 11,460.50</b>	<b>\$27,185.62</b>

*Roberta Beemer*

Mayor

*Pamela LePine*

President of Council

*Annie Mae Passo*

Fiscal Officer