

# RECORD OF ORDINANCES

0027

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2016-22

Form No. 30043

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.					\$ 1,002.11	\$ 2,164.25	\$3,166.36
ALLOWAY					\$ 195.00		\$195.00
AMERICAN SOLUTIONS FOR BUS.					\$ 254.42	\$ 254.41	\$508.83
ANNIE MAE PALTE			\$ 300.00		\$ 350.00	\$ 350.00	\$1,000.00
ALL PARKINS		\$ 125.00					\$125.00
LUFFTON STONE					\$ 212.40	\$ 38.48	\$250.88
LUFFTON STONE						\$ 261.12	\$261.12
BOJHUN						\$ 56.00	\$56.00
BOJHUN						\$ 1,038.00	\$1,038.00
DOMINION			\$ 31.54				\$31.54
FIDELITY BUILDING SUPPLY		\$ 25.00			\$ 39.80	\$ 32.38	\$107.18
HAWKINS							\$25.00
MARLO					\$ 418.50		\$418.50
MIKE LEIS		\$280.00			\$ 1,809.09		\$1,809.09
ROBERTA BEEMER					\$ 2,135.00	\$ 1,190.00	\$3,605.00
STOLLY INSURANCE		\$ 128.00	\$ 250.00				\$478.00
THE CRAUN-LIEBING COMPANY							\$128.00
TIM NEUENSCHWANDER						\$ 1,285.88	\$1,285.88
TRENT LONG				\$ 96.75	\$ 1,141.65	\$ 309.60	\$1,548.00
TRUGREEN		\$ 379.00		\$ 108.40	\$ 799.47	\$257.45	\$1,165.32
						\$ 1,943.00	\$2,322.00
<b>GRAND TOTAL</b>		\$ 937.00	\$ 581.54	\$ 205.15	\$ 8,357.44	\$9,180.57	\$19,261.70

Roberta Beemer  
**Mayor**  
Kamela DePue  
**President of Council**  
Annie Mae Palte  
**Fiscal Officer**