

RECORD OF ORDINANCES

0107

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2016-24

Form No. 30043

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.					\$ 87.54	\$ 87.54	\$175.08
A.E.P.					\$ 1,591.77	\$ 2,162.77	\$3,754.54
ALLOWAY					\$ 40.00		\$40.00
ALLOWAY					\$ 45.00		\$45.00
ANNIE MAE PALTE		\$ 16.91					\$16.91
ANNIE MAE PALTE		\$ 300.00			\$ 350.00	\$ 350.00	\$1,000.00
ANNIE MAE PALTE		\$200.00					\$200.00
ARL PARKINS		\$125.00					\$125.00
BOJHUN						\$ 391.00	\$391.00
DOMINION			\$ 30.23		\$ 31.21	\$ 30.23	\$91.67
E.J.PRESCOTT					\$ 31.68		\$31.68
FORT DEARBORN LIFE		\$ 59.40					\$59.40
GUY GREEN		\$ 263.45					\$263.45
HAWKINS					\$ 465.00		\$465.00
MARLO INCORPORATED					\$ 1,995.88		\$1,995.88
M & R PLUMBING & HEATING					\$ 57.00		\$57.00
MIKE LEIS		\$70.00			\$ 2,450.00	\$ 1,400.00	\$3,920.00
NATHAN MUSIC			\$ 432.00				\$432.00
PILOT				\$ 100.00	\$ 101.16	\$100.00	\$301.16
ROBERTA BEEMER			\$ 250.00				\$250.00
TIM NEUENSCHWANDER				\$ 290.25	\$ 1,064.27	\$ 309.60	\$1,664.12
TREASURER STATE OF OHIO				\$ 25.00			\$25.00
TREASURER STATE OF OHIO					\$ 35.00	\$ 30.00	\$65.00
TREASURER STATE OF OHIO		\$ 1,314.06	\$ 200.00		\$ 1,514.06	\$1,514.08	\$4,542.20
TRENT LONG				\$ 216.80	\$ 348.93	\$ 711.41	\$1,277.14
VETTER		\$ 53.74					\$53.74
WATER EQUIPMENT					\$ 840.22		\$840.22
GRAND TOTAL		\$2,402.56	\$ 912.23	\$ 632.05	\$ 11,048.72	\$ 7,086.63	\$22,082.19

Roberta Beemer

Mayor

Samela J. DePue

President of Council

Annis Mae Palta

Fiscal Officer