

RECORD OF ORDINANCES

0155

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2018-22

Form No. 30043

NAME	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
ALLEN COUNTY TREASURER		\$6,628.88				\$ 6,628.88
ALLEN COUNTY ENGINEERS		\$636.00				\$ 636.00
ALLOWAY				\$25.00		\$ 25.00
ANNIE MAE PALTE		\$ 350.00		\$ 400.00	\$ 400.00	\$ 1,150.00
BLUFFTON STONE				\$ 455.65		\$ 455.65
CARL MURRAY		\$ 300.00				\$ 300.00
CHARLES BOTT				\$ 48.44	\$ 48.45	\$ 96.89
CHAMPION LAWN SERVICE	\$ 1,428.00					\$ 1,428.00
CURT BURKHOLDER		\$ 40.00				\$ 40.00
DOMINION			\$ 32.51	\$ 72.13	\$ 31.97	\$ 136.61
E J PRESCOTT				\$ 3,512.96		\$ 3,512.96
FRANK GILLETTE		\$ 300.00				\$ 300.00
HAWKINS		\$300.00		\$ 345.80		\$ 345.80
JERRY NEUENSCHWANDER				\$ 165.00		\$ 165.00
JOHN P TIMMERMAN		\$ 300.00				\$ 300.00
JULIE YEAGLE		\$ 300.00				\$ 300.00
MEDICAL MUTUAL	TIM P \$257.16	\$1,100.40		\$ 988.52	\$ 988.52	\$ 3,334.60
MIKE LEIS		\$ 1,280.00		\$ 1,160.00	\$ 1,240.00	\$ 3,680.00
NATHAN MUSIC		\$ 375.00				\$375.00
PAM LEPINE		\$ 250.00				\$ 250.00
PERRY & ASSOCIATES		\$1,348.30		\$ 1,000.00	\$ 5,611.70	\$ 7,960.00
TIM NEUENSCHWANDER			\$ 840.63	\$ 1,138.35	\$ 326.90	\$ 2,305.88
TODD LONG		\$ 300.00				\$ 300.00
TRENT LONG			\$ 699.78	\$ 583.16	\$ 264.35	\$1,547.29
TYLOR THOMPSON					\$ 184.21	\$ 184.21
TYLOR THOMPSON			\$ 260.00	\$ 672.75	\$ 234.00	\$ 1,166.75
TYLOR THOMPSON					\$ 185.30	\$185.30
WILLIAM MCCLAIN		\$ 150.00				\$ 150.00
WILLIAM VANDYKE		\$ 300.00				\$ 300.00
GRAND TOTAL	\$ 1,685.16	\$13,958.58	\$ 1,832.92	\$ 10,567.76	\$ 9,515.40	\$ 37,559.82

Pamela J. DePue
Mayor

Franklin J. Gillette Jr.
President of Council

Annie Mae Pate
Fiscal Officer