

# RECORD OF ORDINANCES

0173

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2019-09

Form No. 30043

| NAME                   | GARBAGE            | GENERAL           | Passed            |                   |                   | 19 | TOTAL               |
|------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|----|---------------------|
|                        |                    |                   | STREET            | WATER             | SEWER             |    |                     |
| AEP                    |                    |                   | \$ 41.19          | \$ 41.19          | \$ 41.20          |    | \$ 123.58           |
| ALLEN CO. ENGINEER     |                    |                   | \$ 444.72         |                   |                   |    | \$ 444.72           |
| ANNIE MAE PALTE        |                    | \$350.00          |                   |                   |                   |    | \$ 350.00           |
| ASHLEY SUTER           |                    | \$66.00           |                   | \$ 400.00         | \$ 400.00         |    | \$ 1,150.00         |
| BOJHUN                 |                    |                   |                   | \$74.25           | \$ 74.25          |    | \$ 214.50           |
| BOJHUN                 |                    |                   |                   |                   | \$ 240.00         |    | \$ 240.00           |
| DOMINION               |                    |                   |                   |                   | \$ 1,375.00       |    | \$ 1,375.00         |
| PORT DEARBORN          |                    | \$ 320.39         |                   | \$ 212.44         | \$ 31.97          |    | \$ 564.80           |
| HAWKINS                |                    | \$77.40           |                   |                   |                   |    | \$ 77.40            |
| HAWKINS                |                    |                   |                   | \$ 300.30         |                   |    | \$ 300.30           |
| KOI                    |                    |                   |                   | \$ 273.00         |                   |    | \$273.00            |
| KOGLER                 | \$ 1,988.00        |                   | \$ 16.34          | \$ 16.35          | \$ 16.35          |    | \$ 49.04            |
| MEDICAL MUTUAL         | TIM 257.16         |                   |                   |                   |                   |    | \$ 1,988.00         |
| MIKE LEIS              |                    | \$ 25.66          | \$ 745.14         | \$ 745.15         | \$ 745.15         |    | \$ 2,518.26         |
| PAM LEPINE             |                    | \$ 1,960.00       |                   | \$ 1,040.00       | \$ 1,040.00       |    | \$ 4,040.00         |
| PILOT                  |                    | \$ 250.00         |                   |                   |                   |    | \$ 250.00           |
| THE CRAUN-LEIBING      |                    |                   | \$ 122.53         | \$ 122.53         | \$ 122.53         |    | \$ 367.59           |
| THE LIMA NEWS/AM MEDIA |                    |                   |                   |                   | \$ 41.45          |    | \$ 41.45            |
| TIM NEUENSCHWANDER     |                    | \$ 367.50         |                   |                   |                   |    | \$ 367.50           |
| TRENT LONG             |                    |                   | \$ 588.00         | \$ 744.00         | \$ 696.00         |    | \$ 2,028.00         |
| WCOIL                  |                    | \$10.00           | \$ 314.45         | \$ 653.64         | \$ 364.10         |    | \$ 1,332.19         |
| WILLIAM MCCLAIN        |                    | \$ 150.00         |                   |                   |                   |    | \$ 150.00           |
| WORKERS COMP           |                    | \$ 43.37          |                   | \$ 43.37          | \$ 43.38          |    | \$ 130.12           |
| <b>GRAND TOTAL</b>     | <b>\$ 2,245.16</b> | <b>\$3,620.32</b> | <b>\$2,272.37</b> | <b>\$4,666.22</b> | <b>\$5,231.38</b> |    | <b>\$ 18,035.45</b> |

Mayor, Pam LePine

President, Council

Fiscal Officer

Pam LePine
Frank J. ...
Annie Mae Palte