

# RECORD OF ORDINANCES

0115

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2017-02

Form No. 30043

Ordinance No.	Passed									
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER				TOTAL
ALLEN COUNTY TREASURE			\$ 657.63							\$657.63
ANNIE MAE PALTE			\$ 300.00							\$1,000.00
BERKADIA					\$ 350.00	\$ 350.00				\$21,000.00
BILL PARKINS		\$ 125.00								\$125.00
BOJHUN										\$28.00
CARL MURRAY			\$ 300.00							\$300.00
DOMINION			\$ 171.25			\$ 125.34	\$ 30.50			\$327.09
FASTENAL					\$ 69.30					\$69.30
FRANK GILLETTE			\$ 200.00							\$200.00
GENERATOR SYSTEMS					\$ 238.76	\$ 276.16				\$514.92
GREG SMITH			\$ 250.00							\$250.00
GROTHOUSE PLUMBING					\$ 1,727.00					\$1,727.00
HAWKINS					\$ 268.15					\$268.15
JERRY NEUENSCHWANDER			\$ 300.00							\$300.00
NATHAN MUSIC			\$ 840.00							\$840.00
PAM LEPINE			\$ 300.00							\$300.00
ROBERTA BEEMER			\$ 250.00							\$250.00
TERESA CAMERON			\$ 250.00							\$250.00
TIM NEUENSCHWANDER										\$250.00
TREASURE STATE OF OHIO			\$ 151.70	\$ 348.30	\$ 986.87	\$328.95				\$1,664.12
TRENT LONG				\$ 108.40	\$ 799.48	\$ 298.10				\$1,205.98
USA BLUE BOOK					\$ 422.97					\$422.97
VETTER		\$ 94.67								\$94.67
WATER EQUIPMENT							\$193.58			\$193.58
<b>GRAND TOTAL</b>		\$ 219.67	\$ 3,970.58	\$ 456.70	\$ 4,987.87	\$22,505.29				\$32,140.11

*Roberta Beemer*  
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**Mayor**  
*Patricia Lepine*  
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**President of Council**  
*Annie Mae Palte*  
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**Fiscal Officer**