

# RECORD OF ORDINANCES

0145

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2018-7

Form No. 30043

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P			\$ 143.80				\$143.80
ALLOWAY					\$ 25.00		\$25.00
ALLOWAY					\$ 347.00		\$347.00
ANNIE MAE PALTE			\$ 350.00		\$ 400.00	\$ 400.00	\$1,150.00
BATTERY WAREHOUSE					\$ 64.20	\$ 64.20	\$128.40
BOJHUN						\$ 352.00	\$352.00
DOMINION					\$ 32.59		\$32.59
DOMINION			\$ 290.37		\$ 231.03	\$ 31.52	\$552.92
FORT DEARBORN LIFE			\$ 72.00				\$72.00
HAWKINS					\$ 280.50		\$280.50
JOHN P. TIMMERMAN		\$ 135.00					\$135.00
KOOGLER'S	\$ 1,917.00						\$1,917.00
M & R PLUMBING & HEATING						\$ 19.70	\$19.70
MEDICAL MUTUAL		TIM PART 257.16	\$ 86.33	\$ 678.81	\$ 678.82	\$ 678.82	\$2,379.94
MIKE LEIS		\$1,155.00			\$ 980.00	\$ 1,225.00	\$3,360.00
NATHAN MUSIC			\$ 925.00				\$925.00
PAM LEPINE			\$ 250.00				\$250.00
PAM LEPINE			\$ 12.00				\$12.00
PILOT			\$ 121.56		\$ 121.57	\$121.57	\$364.70
SMITH-COMESKY LLC					\$ 1,800.00		\$1,800.00
TIM NEUENSCHWANDER				\$ 233.50	\$ 607.10	\$ 1,027.40	\$1,868.00
TRENT LONG				\$ 108.85	\$ 524.82	\$ 622.00	\$1,255.67
TYLER THOMPSON				\$ 144.00	\$ 412.50	\$ 426.00	\$982.50
VETTER			\$ 9.24				\$9.24
WATER EQUIPMENT					\$ 303.00		\$303.00
WCOIL			\$ 10.00				\$10.00
WILLIAM MCCLAIN			\$ 150.00				\$150.00
<b>GRAND TOTAL</b>	<b>\$ 1,917.00</b>	<b>\$1,547.16</b>	<b>\$ 2,420.30</b>	<b>\$ 1,165.16</b>	<b>\$ 6,808.13</b>	<b>\$ 4,968.21</b>	<b>\$18,825.96</b>

*Pamela LeBo*  
 \_\_\_\_\_  
**Mayor**

*Frankie Z. Guttt*  
 \_\_\_\_\_  
**President of Council**

*Annie Mae Palte*  
 \_\_\_\_\_  
**Fiscal Officer**