

RECORD OF ORDINANCES

0165

Dayton Legal Blank Co.

PAY BILL ORDINANCE 2018-12

Form No. 30043

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
ALLEN COUNTY ENGINEER		\$776.70					\$776.70
A.E.P.			\$ 483.05		\$ 94.48	\$ 85.69	\$663.22
BLUFFTON STONE		\$551.56					\$551.56
CHAMPION LAWN SERVICE			\$ 714.00				\$714.00
CINTAS			\$ 127.51	\$ 87.51	\$ 127.51	\$ 127.51	\$470.04
CITIZENS NATIONAL BANK		\$205.69					\$329.82
FASTENAL			\$ 971.04				\$205.69
FITZGERALD REESE & VAN DYNE					\$ 262.50	\$ 350.00	\$1,583.54
HABEGGARS GARAGE		\$ 163.95					\$163.95
HAWKINS					\$ 329.30		\$329.30
KOI ENTERPRISES					\$ 58.64		\$58.64
KOGLER'S	\$ 1,988.00						\$1,988.00
KOGLER'S	\$ 1,200.00						\$1,200.00
MEDICAL MUTUAL							
NATHAN MUSIC		TIM PART \$257.16	\$ 93.78	\$ 762.34	\$ 762.34	\$ 762.34	\$2,637.96
NEIDERTS MOWERS			\$ 825.00				\$825.00
PILOT				\$ 32.43			\$32.43
TIME WARNER			\$ 143.69		\$ 143.70	\$ 143.70	\$431.09
TIM NEUENSCHWANDER			\$ 107.80		\$ 107.80	\$ 107.80	\$323.40
TRENT LONG				\$ 1,050.75	\$ 642.15	\$560.43	\$2,253.33
TYLOR THOMPSON				\$ 544.25	\$ 660.90	\$ 318.81	\$1,523.96
VETTER				\$ 276.00	\$ 612.00	\$ 198.00	\$1,086.00
VILLAGE OF COLUMBUS GROVE				\$ 11.16			\$11.16
WATER EQUIPMENT						\$ 1,548.96	\$1,548.96
WCOIL					\$ 26.64		\$26.64
			\$ 10.00				\$10.00
GRAND TOTAL	\$3,188.00	\$1,955.06	\$ 3,805.69	\$ 2,764.44	\$ 3,827.96	\$ 4,203.24	\$19,744.39

Pamela DePina

Mayor

Franklin J. Smith

President of Council

Ann Marie Potts

Fiscal Officer