RECORD OF ORDINANCES

PAY BILL ORDINANCE 2019-13

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. _____ *Passed* _____, *20*____

NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL
AEP		614.75				$ 614.75
Alloway				$ 80.00		$ 80.00
Ashley Sutter		$ 55.64		$ 55.64	$ 55.64	$ 166.92
Ashley Sutter		$ 503.25		$ 144.38	$ 132.00	$ 779.63
Dominion		$ 135.62		$ 88.78	$ 34.90	$ 259.30
Friends Office		$ 84.88				$ 84.88
Hawkins				$ 256.62		$ 256.62
Kooglers	$ 1,200.00					$ 1,200.00
Kooglers	$ 2,023.50					$ 2,023.50
Mike Leis		$ 1,680.00		$ 1,360.00	$ 1,080.00	$ 4,120.00
Pam LePine		$ 250.00				$ 250.00
Pilot			$ 110.06	$ 110.07	$ 110.07	$ 330.20
Water Equipment				$ 658.22		$ 658.22
Wcoil		$ 10.00				$ 10.00
William McClain		$ 150.00				$ 150.00
Tim Neuenschwander			$ 840.00	$ 972.00	$ 504.00	$ 2,316.00
Trent Long			$ 546.24	$ 579.26	$ 446.80	$ 1,572.30
EJP					$ 11.55	$ 11.55
KOI			$ 77.12			$ 77.12
Fitzer		$ 700.00				$ 700.00
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GRAND TOTAL	$ 3,223.50	$ 4,184.14	$1,573.42	$4,304.97	$2,374.96	**$ 15,660.99**

Mayor, Pam LePine Pam LePine

President, Council

Fiscal Officer