

RECORD OF ORDINANCES

PAY BILL ORDINANCE 2019-14

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

Ordinance No.	NAME	GARBAGE	GENERAL	Passed			20	TOTAL
				STREET	WATER	SEWER		
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			President, Council		Fiscal Officer			