

Ordinance No.	Passed							19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
AEP								
AEP						\$ 640.74	\$640.74	
ALLOWAY			\$ 38.48				\$38.48	
ALLOWAY					\$ 40.00		\$40.00	
BLLFFTON STONE					\$ 20.00		\$20.00	
BO PLN					\$ 325.62		\$325.62	
CINTAS					\$ 1,067.00		\$1,067.00	
CIT ZENS NATIONAL BANK			\$ 77.17	\$ 77.17	\$ 77.17	\$ 77.17	\$303.68	
COMPMAENENT			\$ 385.08	\$ 385.08	\$ 385.09	\$ 385.08	\$1,540.33	
EFTPS		\$ 355.00					\$355.00	
FITZGERALD REESE & VAN DYNE			\$ 91.74	\$ 263.32	\$ 862.03	\$ 529.90	\$1,746.99	
HAWKINS			\$ 836.98				\$836.98	
JONES & HENRY					\$ 317.75		\$317.75	
KOOGLER						\$ 1,149.23	\$1,149.23	
MEDICAL MUTLA	\$ 1,961.00						\$1,961.00	
MIKE LEIS		Tim Part \$257.16	\$ 84.35	\$ 615.89	\$ 615.90	\$ 615.90	\$2,189.20	
NATHAN M. SIC					\$ 1,375.00	\$ 1,350.00	\$2,725.00	
OHIO DEPARTMENT OF TAXATION			\$ 1,008.00				\$1,008.00	
OPIERS		\$ 145.44					\$145.44	
PLOT			\$ 132.00	\$ 363.69	\$ 1,117.42	\$675.33	\$2,288.44	
SCH COL TAX				\$ 48.00	\$ 48.00	\$ 48.00	\$144.00	
STATE TAX			\$ 2.75	\$ 18.19	\$ 37.42	\$ 13.09	\$71.45	
STGLY INSURANCE			\$ 24.59	\$ 36.22	\$ 129.61	\$ 83.21	\$273.63	
TIM NEUENSCHWANDER		\$ 92.00					\$92.00	
TIM NEUENSCHWANDER		\$ 25.15					\$25.15	
TIM NEUENSCHWANDER		\$ 450.00					\$450.00	
TIM NEUENSCHWANDER				\$ 328.95	\$ 832.07	\$ 503.10	\$1,664.12	
TRENT LONG			\$ 110.46		\$ 110.45	\$110.45	\$331.36	
TRENT LONG		\$ 450.00					\$450.00	
WOOL			\$ 10.00	\$ 216.80	\$ 630.10	\$ 379.41	\$1,226.31	
							\$10.00	
GRAND TOTAL	\$ 1,961.00	\$1,774.75	\$ 2,801.80	\$ 2,353.31	\$ 7,990.63	\$ 6,560.61	\$23,441.95	

Rubeta Beemer

Mayor

Pamela Lepi

President of Council

Anne Mae Palko

Fiscal Officer