

Ordinance No.	Passed						19	
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.			\$ 519.36		\$ 1,271.61	\$ 2,800.41	\$4,591.38	
ALLOWAY					\$ 65.00		\$65.00	
ANNIE MAE PALTE			\$ 52.92				\$52.92	
ANNIE MAE PALTE			\$ 112.50				\$112.50	
BOJHUN						\$ 56.00	00	
CHAMPION LAWN SERVICE		\$ 502.00			\$ 503.00	\$ 463.00	\$1,000.00	
CINTAS		\$55.93		\$ 55.93	\$ 55.93	\$ 55.93	\$1,000.00	
CITIZENS NATIONAL BANK		\$193.53					\$ 72	
EFTPS							\$193.53	
FITZGERALD, REESE & VAN DYNE C			\$ 357.94	\$ 378.96	\$ 1,211.01	\$ 663.39	\$2,611.30	
HAWKINS			\$ 396.00		\$ 121.47		\$517.47	
KOI					\$ 449.50		\$449.50	
KOOGLER'S	\$ 1,921.25	\$ 208.74					\$208.74	
NATHAN MUSIC			\$ 432.00				\$1,921.25	
NWOWEA						\$ 50.00	\$432.00	
OHIO RURAL WATER						\$ 50.00	\$50.00	
OPERS					\$ 70.00		\$70.00	
PILOT TRAVEL CENTER			\$ 132.00	\$ 521.30	\$ 1,238.18	\$ 685.90	\$2,577.38	
SCHOOL TAX				\$ 72.51	\$ 72.52	\$ 72.52	\$217.55	
SIDNEY ELECTRIC	\$ 767.52		\$ 11.50	\$ 18.64	\$ 28.76	\$23.18	\$82.08	
STATE TAX						\$ 5,685.12	\$6,452.64	
TIM NEUENSCHWANDER			\$ 34.33	\$ 54.48	\$ 188.79	\$ 101.93	\$379.53	
TIME WARNER				\$ 483.75	\$ 696.62	\$ 483.75	\$1,664.12	
TREASURE STATE OF OHIO			\$ 50.00		\$ 140.68	\$ 140.68	\$331.36	
TRENT LONG					\$ 567.85	\$567.85	\$1,135.70	
TRUGREEN				\$ 271.00	\$ 636.87	\$ 318.44	\$1,226.31	
VERIZON						\$ 950.00	\$950.00	
VILLAGE OF COLUMBUS GROVE			\$ 51.32		\$ 51.33	\$51.32	\$153.97	
WCOIL			\$ 10.00				\$1,900.00	
							\$10.00	
GRAND TOTAL	\$ 2,688.77	\$2,860.20	\$ 2,159.87	\$ 1,856.57	\$ 7,369.12	\$ 13,169.42	\$30,103.95	

Roberta Beemer

Mayor

Pamela Lepore

President of Council

Annie Mae Palte

Fiscal Officer