

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 157.05		\$ 1,120.83	\$ 2,639.08	\$3,916.96
A.E.P			\$ 476.89				\$476.89
ALLEN COUNTY TREASURE			\$ 560.50				\$560.50
ALLOWAY					\$ 255.00		\$255.00
ANNIE MAE PALTE			\$ 51.06				\$51.06
ANNIE MAE PALTE			\$ 40.62				\$40.62
BLUFFTON PAVING			\$ 44,580.00				\$44,580.00
BLUFFTON STONE						\$ 528.16	\$528.16
CHAMPION LAWN SERVICE		\$ 1,593.00					\$1,593.00
CINTAS			\$ 97.69	\$ 97.69	\$ 97.70	\$ 97.70	\$390.78
CITIZENS NATIONAL BANK			\$ 795.63				\$795.63
EFTPS		\$ 32.42	\$ 64.54	\$ 275.14	\$ 848.04	\$ 813.39	\$2,033.53
FITZGERALD REESE & VAN DYNE			\$ 701.50			\$ 23.00	\$724.50
HAWKINS					\$ 374.90		\$374.90
KOOGLER'S	\$1,917.00						\$1,917.00
MEDICAL MUTUAL		TIM PART 257.16	\$ 25.60	\$ 699.06	\$ 699.06	\$ 699.06	\$2,379.94
ASHLEY NIESE					\$ 63.98	\$ 63.98	\$127.96
OHIO RURAL WATER ASSOCIATION					\$ 72.50		\$72.50
OPERS		\$ 352.80	\$ 144.00	\$ 281.83	\$ 1,113.11	\$1,019.30	\$2,911.04
SCHOOL TAX			\$ 3.16	\$ 17.43	\$ 52.37	\$ 41.31	\$114.27
STATE TAX		\$4.95	\$ 25.82	\$ 35.09	\$ 131.45	\$ 125.79	\$323.10
THE CRAUN LIEBING CO.						\$ 255.00	\$255.00
TIM NEUENSCHWANDER				\$ 427.00	\$ 768.62	\$ 640.50	\$1,836.12
TIME WARNER			\$ 117.12		\$ 117.11	\$117.11	\$351.54
TRENT LONG				\$ 240.08	\$ 931.29	\$ 407.40	\$1,578.77
TREASURER STATE OF OHIO			\$ 254.00		\$ 254.00	\$ 254.00	\$762.00
TREASURER STATE OF OHIO			\$ 100.00				\$100.00
VERIZON			\$ 51.37		\$ 51.37	\$ 51.37	\$154.11
W.P. KOLIENS & ASSOCIATES					\$ 4,107.57		\$4,107.57
WCOIL			\$ 10.00				\$10.00
GRAND TOTAL	\$ 1,917.00	\$2,240.33	\$ 48,256.75	\$ 2,073.32	\$ 11,058.90	\$ 7,776.15	\$73,322.45

Robert A. Seemer

Mayor

Pamela J. DePue

President of Council

Annie Mae Palte

Fiscal Officer