

Ordinance No.	Passed						19
NAME	GARBAGE	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P.		\$60.40		\$ 1,007.56	\$ 2,982.74	\$ 4,050.70	
A.E.P.		\$527.95				\$ 527.95	
AIM (Lima News)		\$81.88				\$ 81.88	
ALLOWAY				\$ 327.00		\$ 327.00	
CINTAS		\$ 116.73	\$ 116.73	\$ 116.74	\$ 116.74	\$ 466.94	
CITIZENS NATIONAL BANK		\$ 129.34		\$ 129.33	\$ 129.33	\$ 388.00	
EFTPS		\$92.80	\$ 434.17	\$ 483.19	\$ 379.16	\$ 1,389.32	
FASTENAL		\$14.29				\$ 14.29	
FITZGERALD REESE & VAN DYNE		\$ 1,787.50	\$ 150.00	\$ 275.00	\$ 137.50	\$ 2,350.00	
HAWKINS				\$ 245.70		\$ 245.70	
I DO WINDOWS		\$ 72.00				\$ 72.00	
NORTHWEST TRACTOR		\$ 179.85				\$ 179.85	
OPERS		\$ 676.80	\$ 609.95	\$ 1,069.15	\$ 881.80	\$ 3,237.70	
SCHOOL TAX		\$3.75	\$ 29.99	\$ 39.24	\$ 30.17	\$ 103.15	
STATE TAX		\$26.27	\$ 69.97	\$ 85.17	\$ 67.04	\$ 248.45	
STOLLY INSURANCE		\$ 92.00				\$ 92.00	
TIM NEUENSCHWANDER			\$ 456.00	\$ 996.00	\$ 648.00	\$ 2,100.00	
TIME WARNER CABLE		\$ 125.05		\$ 125.00	\$ 125.00	\$ 375.05	
TREASURE STATE OF OHIO					\$ 100.00	\$100.00	
TRENT LONG			\$ 132.40	\$ 662.00	\$ 479.95	\$ 1,274.35	
VERIZON		\$38.29		\$ 38.30	\$ 38.30	\$ 114.89	
GRAND TOTAL		\$ 4,024.90	\$ 1,999.21	\$ 5,599.38	\$ 6,115.73	\$17,739.22	

        *Rachel LeP*          
**Mayor**

        *Franklin J. Galt*          
**President of Council**

        *Annie Mae Pate*          
**Fiscal Officer**