

RECORD OF ORDINANCES

| Ordinance No. | Passed 19 | | | | | | |
|------------------------------|-------------|-------------------|-------------|-------------|-------------|-------------|-------------|
| NAME | GARBAGE | INCOME TAX | GENERAL | STREET | WATER | SEWER | TOTAL |
| A.E.P. | | | \$ 492.72 | | | | \$492.72 |
| A.E.P. | | | | | | | \$154.09 |
| ALLOWAY | | | | | \$ 77.04 | \$ 77.05 | \$154.09 |
| BOJHUN | | | | | \$ 80.00 | | \$80.00 |
| CHAMPION LAWN | | \$ 1,468.00 | | | | \$ 28.00 | \$1,496.00 |
| CINTAS | | \$ 138.85 | | | | | \$138.85 |
| CITIZENS NATIONAL BANK | | \$123.78 | | \$ 58.97 | \$ 58.97 | \$ 58.67 | \$241.42 |
| EFTPS | | | | | | | \$3.78 |
| FITZGERALD, REESE & VAN DYNE | | | \$ 109.76 | \$ 103.77 | \$ 796.24 | \$ 477.57 | \$1,487.34 |
| GARY'S REPAIR | | | \$ 1,111.00 | \$ 110.00 | | \$ 22.00 | \$1,243.00 |
| GENERATOR SYSTEMS | | \$ 27.89 | | | | \$ 28.90 | \$56.79 |
| KOI | | \$ 42.80 | | | | | \$42.80 |
| KOGLER'S | \$ 1,921.25 | | | | | | \$1,921.25 |
| MEDICAL MUTUAL | | TIM PART \$257.16 | \$ 84.35 | \$ 615.89 | \$ 615.90 | \$ 615.90 | \$2,189.20 |
| MIKE LEIS | | | | | | \$ 35.15 | \$35.15 |
| OPERS | | | \$ 132.00 | \$ 118.44 | \$ 1,352.72 | \$ 840.10 | \$2,443.26 |
| PILOT | | | | \$ 98.41 | \$ 98.41 | \$ 98.41 | \$295.23 |
| RESOURCE RECYCLING | | \$ 696.00 | | | | | \$696.00 |
| SCHOOL TAX | | | \$ 2.75 | \$ 5.19 | \$ 44.72 | \$19.38 | \$72.04 |
| TIM NEUENSCHWANDER | | | | \$ 367.65 | \$ 1,102.97 | \$ 193.50 | \$1,664.12 |
| TIME WARNER | | \$109.39 | | | \$ 109.38 | \$ 109.38 | \$328.15 |
| TREASURER STATE OF OHIO | | | \$ 24.59 | \$ 10.52 | \$ 120.23 | \$ 75.01 | \$230.35 |
| TRENT LONG | | | \$ 51.84 | \$ 176.15 | \$ 924.84 | \$ 176.15 | \$1,277.14 |
| VERIZON | | \$ 59.83 | | | \$ 51.04 | \$51.04 | \$151.91 |
| VETTER | | \$ 10.00 | | | | | \$10.00 |
| WCOIL | | | | | | | \$10.00 |
| GRAND TOTAL | \$1,921.25 | \$2,933.70 | \$ 2,009.01 | \$ 1,664.99 | \$ 5,432.46 | \$ 2,906.21 | \$16,867.62 |

Mayor
Pamela J. Lopez
President of Council
Arnie Mae Patton
Fiscal Officer