

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.					\$ 1,178.81	\$ 2,062.18	\$3,240.99
A.E.P.		\$538.06					\$538.06
ALLOWAY					\$ 20.00		\$20.00
BLUFFTON AERATION		\$ 80.00					\$80.00
BLUFFTON PRECAST					\$ 80.00		\$80.00
BOJHUN						\$ 309.00	\$309.00
CHAMPION LAWN		\$822.00	\$ 305.83		\$ 34.34	\$ 305.83	\$1,468.00
CINTAS		\$69.91		\$ 69.91	\$ 69.91	\$ 69.62	\$219.35
CITIZENS NATIONAL BANK		\$ 770.46					\$770.46
EFTPS			\$ 72.28	\$ 202.87	\$ 804.15	\$ 495.78	\$1,575.08
HAWKINS					\$ 348.75		\$348.75
I DO WINDOWS LLC			\$ 65.00				\$65.00
KOI ENTERPRISES		\$ 83.92					\$83.92
KOOGLER'S	\$ 1,921.25						\$1,921.25
OPERS		\$16.80	\$ 132.00	\$ 181.60	\$ 1,421.00	\$ 999.80	\$2,751.20
SCHOOL TAX			\$ 3.75	\$ 11.26	\$ 62.11	\$ 35.61	\$112.73
STATE TAX			\$ 25.74	\$ 23.44	\$ 124.98	\$ 76.39	\$250.55
TIM NEUENSCHWANDER				\$ 270.90	\$ 541.80	\$ 735.30	\$1,548.00
TIME WARNER CABLE		\$ 109.43			\$ 109.44	\$109.43	\$328.30
TRENT LONG				\$ 203.25	\$ 609.77	\$ 352.30	\$1,165.32
VERIZON			\$ 51.38		\$ 51.38	\$ 51.38	\$154.14
WCOIL LLC			\$ 10.00				\$10.00
GRAND TOTAL	\$ 1,921.25	\$ 2,490.58	\$ 665.98	\$ 963.23	\$ 5,456.44	\$ 5,602.62	\$17,100.10

Pamela S Lepore  
**Mayor Pro tem**

**President of Council**

Ann Marie Palle  
**Fiscal Officer**