

Ordinance No.	Passed						19
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 457.64		\$ 1,013.77	\$ 2,699.51	\$4,170.92
ALLOWAY					\$ 20.00		\$20.00
CAPITAL ONE		\$109.93					\$109.93
CINTAS			\$ 43.42	\$ 43.42	\$ 43.42	\$ 43.42	\$173.68
CITIZENS NATIONAL BANK		\$ 124.44					\$124.44
EFTPS		\$ 168.07	\$ 331.40	\$ 303.55	\$ 1,227.76	\$ 783.76	\$2,646.44
FITZGERALD, REESE & VAN DYNE			\$ 575.00		\$ 172.50		\$747.50
HAWKINS					\$ 268.95		\$268.95
MEDICAL MUTUAL		TIM PART \$257.16	\$ 25.60	\$ 699.06	\$ 699.06	\$ 699.06	\$2,379.94
OPERS		\$ 84.00	\$ 144.00	\$ 387.50	\$ 1,347.34	\$ 767.48	\$2,730.32
SCHOOL TAX			\$ 11.75	\$ 20.20	\$ 49.91	\$ 17.33	\$99.19
SPECTRUM			\$ 110.29		\$ 110.30	\$ 110.30	\$330.89
STATE TAX		\$ 26.16	\$ 35.39	\$ 40.98	\$ 191.39	\$ 120.78	\$414.70
TIM NEUENSCHWANDER				\$ 725.90	\$ 555.10	\$ 427.00	\$1,708.00
TRENT LONG				\$ 534.72	\$ 640.24	\$ 240.09	\$1,415.05
VERIZON			\$ 51.37		\$ 51.37	\$ 51.37	\$154.11
GRAND TOTAL		\$ 769.76	\$ 1,785.86	\$ 2,755.33	\$ 6,391.11	\$ 5,960.10	\$17,662.16

Roberta Beemer  
**Mayor**

Pamela DePaso  
**President of Council**

Annie Mae Falke  
**Fiscal Officer**