

Ordinance No.	Passed						10
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL
A.E.P.			\$ 35.62				
ALLOWAY					\$ 1,028.82	\$ 3,344.19	\$4,408.63
ANNIE MAE PALTE					\$ 85.00		\$85.00
ANNIE MAE PALTE			\$ 350.00		\$ 400.00	\$ 400.00	\$1,150.00
BILL PARKINS			\$ 19.98				\$19.98
BLACKTOP SEALING			\$ 125.00				\$ 125.00
BOJHUN			\$ 725.00				\$ 725.00
DOMINION						\$ 5,109.00	\$5,109.00
FORT DEARBORN LIFE INSURANCE			\$ 31.90		\$ 68.12	\$ 31.90	\$131.92
GENERATOR SYSTEMS			\$ 59.40				\$59.40
H & D SUPPLY WATERWORKS					\$ 433.92	\$ 373.15	\$807.07
HAWKINS					\$ 386.75		\$386.75
JOHN P TIMMERMAN					\$ 733.50		\$733.50
MIKE LEIS			\$ 135.00				\$135.00
NATHAN MUSIC		\$1,470.00			\$ 1,470.00	\$ 1,645.00	\$4,585.00
NWOWEA			\$ 800.00				\$800.00
PILOT						\$ 150.00	\$150.00
RAILROAD MANAGEMENT				\$ 109.96	\$ 109.96	\$ 109.96	\$329.88
RENT-ALL-MART						\$ 485.00	\$485.00
ROBERTA BEEMER					\$ 289.45		\$289.45
SIDNEY ELECTRIC			\$ 250.00				\$250.00
STREACKER TRACTOR					\$ 6,217.07		\$6,217.07
THE CRAUN LIEBING			\$ 19,596.72		\$ 19,500.00	\$ 19,596.73	\$58,693.45
TIM NEUENSCHWANDER						\$ 742.49	\$742.49
TRENT LONG				\$ 298.90	\$ 891.39	\$677.87	\$1,868.16
TRUGREEN			\$ 744.00	\$ 243.70	\$ 476.52	\$ 574.75	\$1,294.97
						\$ 1,943.00	\$2,687.00
GRAND TOTAL		\$1,470.00	\$ 22,872.62	\$ 652.56	\$ 32,090.50	\$ 35,183.04	\$92,268.72

Roberta Beemer  
**Mayor**

**President of Council**

Annie Mae Palte  
**Fiscal Officer**