

Ordinance No.	Passed						19	
NAME	GARBAGE	INCOME TAX	GENERAL	STREET	WATER	SEWER	TOTAL	
A.E.P			\$ 595.65		\$ 76.04	\$ 76.04	\$747.73	
ALLEN COUNTY ENGINEER		\$3,477.17					\$3,477.17	
ALLOWAY					\$ 340.00		\$340.00	
BOJHUN						\$ 352.00	\$352.00	
BROWN SUPPLY			\$ 74.07				4.07	
BWC			\$ 238.56				8.56	
CINTAS			\$ 64.68	\$ 64.68	\$ 64.68	\$ 64.68	8.72	
CITIZENS NATIONAL BANK			\$ 885.14				885.14	
EFTPS		\$ 434.61	\$ 356.14	\$ 217.25	\$ 1,263.96	\$ 1,417.05	\$3,689.01	
GARY REPAIRS				\$ 135.89		\$ 492.83	\$628.72	
GENERATOR SYSTEMS					\$ 645.91		\$645.91	
KOOGLER'S	\$ 1,917.00						\$1,917.00	
MEDICAL MUTUAL		tim parts\$257.16		\$ 621.88	\$ 621.92	\$ 621.92	\$2,122.88	
NEIDERT'S				\$ 43.38		\$ 43.40	\$86.78	
OPERS		\$336.00	\$ 84.00	\$ 244.32	\$ 1,688.57	\$ 1,904.98	\$4,257.87	
PILOT				\$ 195.33	\$ 195.33	\$ 195.33	\$585.99	
PRO SOURCE			\$ 52.50				\$52.50	
R.I.T.A		\$ 35.35	\$ 27.00	\$ 14.41	\$ 136.50	\$ 145.78	\$359.04	
SCHOOLTAX			\$ 10.50	\$ 12.90	\$ 40.39	\$63.87	\$127.66	
STATE TAX		\$ 68.00	\$ 34.00	\$ 25.24	\$ 204.02	\$ 226.41	\$557.67	
STREACKER		\$1,684.75					\$1,684.75	
TIM NEUENSCHWANDER				\$ 607.10	\$ 723.85	\$ 537.05	\$1,868.00	
TIME WARNER				\$ 106.98	\$ 106.98	\$ 106.99	\$320.95	
TRENT LONG				\$ 93.30	\$ 575.35	\$575.35	\$1,244.00	
TYLER THOMPSON				\$ 96.00	\$ 540.00	\$ 324.00	\$960.00	
VERIZON				\$ 38.63	\$ 38.63	\$ 38.63	\$115.89	
WATER EQUIPMENT					\$ 1,169.85		\$1,169.85	
WCOIL			\$ 10.00				\$10.00	
GRAND TOTAL	\$1,917.00	\$6,293.04	\$ 2,432.24	\$ 2,517.29	\$ 8,431.98	\$ 7,186.31	\$28,777.86	

Pamela J. Ledner  
**Mayor**

Franklin J. Gullett Jr.  
**President of Council**

Annice Mae Fatta  
**Fiscal Officer**