BERLIN TOWNSHIP

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$959.98

Local Government

\$1,658.77

New Permissive License

\$522.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$592.91

TOTAL

\$16,499.13

BROWN TOWNSHIP

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,467.23

Local Government

\$1,771.25

New Permissive License

\$654.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$733.55

TOTAL

\$17,391.50

WARRANT # <u>ACH 4508</u>

BUTLER TOWNSHIP

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$919.40

Local Government

\$1,461.98

New Permissive License

\$328.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$579.03

TOTAL

\$16,054.38

CLAY TOWNSHIP

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$650.90

Local Government

\$1,476.04

New Permissive License

\$615.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$501.96

TOTAL

\$16,009.37

CLINTON TOWNSHIP

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$937.76

Local Government

\$2,122.68

New Permissive License

\$1,158.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$588.01

TOTAL

\$17,571.92

COLLEGE TOWNSHIP

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$299.28

Local Government \$1,068.37

New Permissive License \$112.50

Gasoline Tax \$12,765.47

LGF Supplemental \$402.24

TOTAL \$14,647.86

HARRISON TOWNSHIP

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$755.38

Local Government

\$1,279.23

New Permissive License

\$466.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$533.71

TOTAL

\$15,800.29

HILLIAR TOWNSHIP

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$941.55

Local Government

\$1,799.36

New Permissive License

\$2,480.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$587.61

TOTAL

\$18,573.99

HOWARD TOWNSHIP

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$

\$2,049.67

Local Government

\$3,359.74

New Permissive License

\$5,424.80

Gasoline Tax

\$15,036.19

LGF Supplemental

\$907.15

TOTAL

\$26,777.55

JACKSON TOWNSHIP

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$958.78

Local Government

\$1,377.64

New Permissive License

\$268.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$590.71

TOTAL

\$15,961.10

JEFFERSON TOWNSHIP

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,322.88

Local Government

\$1,251.12

New Permissive License

\$159.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$695.13

TOTAL

\$16,193.60

LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$843.72

Local Government \$1,715.02

New Permissive License \$574.50

Gasoline Tax \$12,765.47

LGF Supplemental \$560.06

TOTAL \$16,458.77

MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,018.96

Local Government

\$1,504.15

New Permissive License

\$331.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$609.28

TOTAL

\$16,229.36

WARRANT # <u>ACH 4516</u>

MILFORD TOWNSHIP

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$859.25

Local Government

\$1,700.96

New Permissive License

\$891.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$562.16

TOTAL

\$16,778.84

MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$671.63

Local Government \$1,377.64

New Permissive License \$346.50

> Gasoline Tax \$12,765.47

LGF Supplemental \$510.75

> **TOTAL** \$15,671.99

MONROE TOWNSHIP

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,024.80

Local Government

\$1,897.76

New Permissive License

\$777.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$614.77

TOTAL

\$17,079.80

MORGAN TOWNSHIP

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$874.15

Local Government \$1,363.58

New Permissive License \$532.50

Gasoline Tax \$12,765.47

LGF Supplemental \$566.25

TOTAL \$16,101.95

MORRIS TOWNSHIP

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$723.50

Local Government \$1,799.36

New Permissive License \$733.50

Gasoline Tax \$12,765.47

LGF Supplemental \$524.32

TOTAL \$16,546.15

PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,313.75

Local Government

\$1,616.61

New Permissive License

\$654.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$692.53

TOTAL

\$17,042.36

PLEASANT TOWNSHIP

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$723.07

Local Government

\$1,616.61

New Permissive License

\$730.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$526.62

TOTAL

\$16,362.27

Lodging tax

16,363.43

WARRANT#

296696

UNION TOWNSHIP

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,201.49

Local Government

\$1,546.33

New Permissive License

\$505.50

Gasoline Tax

\$12,765.47

LGF Supplemental

\$664.48

TOTAL

\$16,683.27

WAYNE TOWNSHIP

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$916.07

Local Government

\$1,335.46

New Permissive License

\$784.00

Gasoline Tax

\$12,765.47

LGF Supplemental

\$584.62

TOTAL

\$16,385.62

VILLAGE OF BRINKHAVEN

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$43.01

Local Government

\$1,180.94

LGF Supplemental

\$287.82

TOTAL

\$1,511.77

CENTERBURG VILLAGE

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,103.59

Local Government

\$2,165.07

Miscellaneous

\$0.00

TOTAL

\$3,268.66

WARRANT # <u>ACH 4527</u>

DANVILLE VILLAGE

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$856.47

Local Government

\$1,757.36

Miscellaneous

\$0.00

TOTAL

\$2,613.83

WARRANT # _____ ACH 4529____

FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$2,107.89

Local Government

\$2,769.60

Miscellaneous

\$0.00

TOTAL

\$4,877.49

GAMBIER VILLAGE

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$213.71

Local Government

\$2,502.48

Miscellaneous

\$0.00

TOTAL

\$2,716.19

MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$73.34

Local Government

\$1,251.24

LGF Supplemental

\$271.26

TOTAL

\$1,595.84

MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$18,994.19

Local Government

\$24,926.37

Miscellaneous

\$0.00

TOTAL

\$43,920.56

UTICA CORPORATION

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$24.81 + . 02 from Sept = 24.83

Local Government

\$0.00

Miscellaneous

\$0.00

TOTAL

\$24.813

WARRANT # 296697

UTICA CORPORATION

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$0.02

Local Government

\$0.00

Miscellaneous

\$0.00

TOTAL

\$0.02

WARRANT #	