

**BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$856.71
Local Government	\$1,646.85
New Permissive License	\$611.06
Gasoline Tax	\$11,293.67
LGF Supplemental	\$592.91
<b>TOTAL</b>	<b>\$15,001.20</b>

WARRANT # ACH 4791

**BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,309.40
Local Government	\$1,757.56
New Permissive License	\$514.94
Gasoline Tax	\$11,293.67
LGF Supplemental	\$733.55
<b>TOTAL</b>	<b>\$15,609.12</b>

WARRANT #

ACH 4792

**BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$820.50
Local Government	\$1,439.26
New Permissive License	\$239.37
Gasoline Tax	\$11,293.67
LGF Supplemental	\$579.03
<b>TOTAL</b>	<b>\$14,371.83</b>

WARRANT # ACH 4793

**CLAY TOWNSHIP**

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$580.88
Local Government	\$1,439.26
New Permissive License	\$337.54
Gasoline Tax	\$11,293.67
LGF Supplemental	\$501.96
<b>TOTAL</b>	<b>\$14,153.31</b>

WARRANT # ACH 4794

**CLINTON TOWNSHIP**

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$836.89
Local Government	\$2,131.21
New Permissive License	\$916.80
Gasoline Tax	\$11,293.67
LGF Supplemental	\$588.01
<b>TOTAL</b>	<b>\$15,766.58</b>

WARRANT # ACH 4796

**COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$267.09
Local Government	\$1,024.09
New Permissive License	\$87.35
Gasoline Tax	\$11,293.67
LGF Supplemental	\$402.24
<b>TOTAL</b>	<b>\$13,074.44</b>

WARRANT # ACH 4795

**HARRISON TOWNSHIP**

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$674.12
Local Government	\$1,245.51
New Permissive License	\$281.61
Gasoline Tax	\$11,293.67
LGF Supplemental	\$533.71
<b>TOTAL</b>	<b>\$14,028.62</b>

WARRANT # ACT 4797

**HILLIAR TOWNSHIP**

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$840.26
Local Government	\$1,785.24
New Permissive License	\$1,671.48
Gasoline Tax	\$11,293.67
LGF Supplemental	\$587.61
<b>TOTAL</b>	<b>\$16,178.26</b>

WARRANT # ACH 4800

**HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,829.18
Local Government	\$3,432.09
New Permissive License	\$5,027.08
Gasoline Tax	\$13,485.68
LGF Supplemental	\$907.15
<b>TOTAL</b>	<b>\$24,681.18</b>

WARRANT #

ACH 4799

**JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$855.64
Local Government	\$1,342.39
New Permissive License	\$278.53
Gasoline Tax	\$11,293.67
LGF Supplemental	\$590.71
<b>TOTAL</b>	<b>\$14,360.94</b>

WARRANT # ACH 4801

**JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,180.58
Local Government	\$1,204.00
New Permissive License	\$167.02
Gasoline Tax	\$11,293.67
LGF Supplemental	\$695.13
<b>TOTAL</b>	<b>\$14,540.40</b>

WARRANT #

ACH 4798

**LIBERTY TOWNSHIP**

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$752.96
Local Government	\$1,702.20
New Permissive License	\$669.52
Gasoline Tax	\$11,293.67
LGF Supplemental	\$560.06
<b>TOTAL</b>	<b>\$14,978.41</b>

WARRANT # ACH 4802

**MIDDLEBURY TOWNSHIP**

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$909.35
Local Government	\$1,480.78
New Permissive License	\$334.10
Gasoline Tax	\$11,293.67
LGF Supplemental	\$609.28
<b>TOTAL</b>	<b>\$14,627.18</b>

WARRANT # ACH 4804

**MILFORD TOWNSHIP**

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$766.82
Local Government	\$1,688.36
New Permissive License	\$811.13
Gasoline Tax	\$11,293.67
LGF Supplemental	\$562.16
<b>TOTAL</b>	<b>\$15,122.14</b>

WARRANT # ACH 4803

**MILLER TOWNSHIP**

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$599.38
Local Government	\$1,342.39
New Permissive License	\$386.68
Gasoline Tax	\$11,293.67
LGF Supplemental	\$510.75
<b>TOTAL</b>	<b>\$14,132.87</b>

WARRANT # ACH 4805

**MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$914.56
Local Government	\$1,882.11
New Permissive License	\$836.69
Gasoline Tax	\$11,293.67
LGF Supplemental	\$614.77
<b>TOTAL</b>	<b>\$15,541.80</b>

WARRANT # ACH 4807

**MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$780.11
Local Government	\$1,314.71
New Permissive License	\$319.40
Gasoline Tax	\$11,293.67
LGF Supplemental	\$566.25
<b>TOTAL</b>	<b>\$14,274.14</b>

WARRANT # ACT 4806

**MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$645.67
Local Government	\$1,785.24
New Permissive License	\$635.25
Gasoline Tax	\$11,293.67
LGF Supplemental	\$524.32
<b>TOTAL</b>	<b>\$14,884.15</b>

WARRANT # ACH 4808

## PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,172.43
Local Government	\$1,591.49
New Permissive License	\$472.74
Gasoline Tax	\$11,293.67
LGF Supplemental	\$692.53
<b>TOTAL</b>	<b>\$15,222.86</b>

WARRANT # ACH 4809

**PLEASANT TOWNSHIP**

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$645.29
Local Government	\$1,591.49
New Permissive License	\$635.18
Gasoline Tax	\$11,293.67
LGF Supplemental	\$526.62
<b>TOTAL</b>	<b>\$14,692.25</b>

WARRANT # 299030

**UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,072.24
Local Government	\$1,522.30
New Permissive License	\$436.53
Gasoline Tax	\$11,293.67
LGF Supplemental	\$664.48
<b>TOTAL</b>	<b>\$14,989.22</b>

WARRANT # ACH 4810

**WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$817.53
Local Government	\$1,300.87
New Permissive License	\$1,104.93
Gasoline Tax	\$11,293.67
LGF Supplemental	\$584.62
<b>TOTAL</b>	<b>\$15,101.62</b>

WARRANT # ACH 4811

## **TOWNSHIP TOTALS**

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$19,127.59
Local Government	\$35,649.40
New Permissive License	\$16,774.93
Gasoline Tax	\$250,652.75
Miscellaneous	\$13,127.85
<b>TOTAL</b>	<b>\$335,332.52</b>

**VILLAGE OF BRINKHAVEN**

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$83.01
Local Government	\$1,121.72
LGF Supplemental	\$287.82
<b>TOTAL</b>	<b>\$1,492.55</b>

WARRANT # ACH 4812

**CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$951.67
Local Government	\$2,146.51
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$3,098.18</b>

WARRANT # ACH 4813

**DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$640.39
Local Government	\$1,717.21
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$2,357.60</b>

WARRANT # ACH 4814

**FREDERICKTOWN VILLAGE**

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,377.77
Local Government	\$2,783.54
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$4,161.31</b>

WARRANT # ACH 4816

**GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$445.37
Local Government	\$2,492.72
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$2,938.09</b>

WARRANT # ACH 4817

**MARTINSBURG VILLAGE**

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$42.59
Local Government	\$1,190.97
LGF Supplemental	\$271.26
<b>TOTAL</b>	<b>\$1,504.82</b>

WARRANT # ACH 4815

## MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$7,822.13

Local Government \$24,553.29

Miscellaneous \$0.00

**TOTAL      \$32,375.42**

WARRANT # ACH 4818

**UTICA CORPORATION**

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$47.77
Local Government	\$0.00
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$47.77</b>

WARRANT # 299031