

BERLIN TOWNSHIP

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$925.41 |
| Local Government | \$1,464.03 |
| New Permissive License | \$566.99 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$592.91 |
| TOTAL | \$15,877.45 |

WARRANT # _____

BROWN TOWNSHIP

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$1,414.39 |
| Local Government | \$1,563.29 |
| New Permissive License | \$541.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$733.55 |
| TOTAL | \$16,580.84 |

WARRANT # _____

BUTLER TOWNSHIP

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$886.29 |
| Local Government | \$1,290.33 |
| New Permissive License | \$376.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$579.03 |
| TOTAL | \$15,460.26 |

WARRANT # _____

CLAY TOWNSHIP

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$627.45 |
| Local Government | \$1,302.74 |
| New Permissive License | \$469.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$501.96 |
| TOTAL | \$15,229.76 |

WARRANT # _____

CLINTON TOWNSHIP

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$903.99 |
| Local Government | \$1,873.46 |
| New Permissive License | \$1,257.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$588.01 |
| TOTAL | \$16,950.57 |

WARRANT # _____

COLLEGE TOWNSHIP

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$288.51 |
| Local Government | \$942.94 |
| New Permissive License | \$117.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$402.24 |
| TOTAL | \$14,078.80 |

WARRANT # _____

HARRISON TOWNSHIP

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$728.17 |
| Local Government | \$1,129.04 |
| New Permissive License | \$289.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$533.71 |
| TOTAL | \$15,008.53 |

WARRANT # _____

HILLIAR TOWNSHIP

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$907.64 |
| Local Government | \$1,575.70 |
| New Permissive License | \$2,072.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$587.61 |
| TOTAL | \$17,471.06 |

WARRANT # _____

HOWARD TOWNSHIP

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$1,975.85 |
| Local Government | \$2,952.88 |
| New Permissive License | \$4,904.00 |
| Gasoline Tax | \$14,615.76 |
| LGF Supplemental | \$907.15 |
| TOTAL | \$25,355.64 |

WARRANT # _____

JACKSON TOWNSHIP

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$924.25 |
| Local Government | \$1,215.89 |
| New Permissive License | \$306.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$590.71 |
| TOTAL | \$15,364.96 |

WARRANT # _____

JEFFERSON TOWNSHIP

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$1,275.24 |
| Local Government | \$1,104.23 |
| New Permissive License | \$237.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$695.13 |
| TOTAL | \$15,639.71 |

WARRANT # _____

LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$813.33 |
| Local Government | \$1,513.66 |
| New Permissive License | \$622.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$560.06 |
| TOTAL | \$15,837.66 |

WARRANT # _____

MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$982.26 |
| Local Government | \$1,339.96 |
| New Permissive License | \$518.99 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$609.28 |
| TOTAL | \$15,778.60 |

WARRANT # _____

MILFORD TOWNSHIP

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$828.31 |
| Local Government | \$1,501.25 |
| New Permissive License | \$817.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$562.16 |
| TOTAL | \$16,037.33 |

WARRANT # _____

MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$647.44 |
| Local Government | \$1,215.89 |
| New Permissive License | \$346.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$510.75 |
| TOTAL | \$15,048.69 |

WARRANT # _____

MONROE TOWNSHIP

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$987.89 |
| Local Government | \$1,674.95 |
| New Permissive License | \$898.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$614.77 |
| TOTAL | \$16,504.22 |

WARRANT # _____

MORGAN TOWNSHIP

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$842.67 |
| Local Government | \$1,203.48 |
| New Permissive License | \$433.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$566.25 |
| TOTAL | \$15,374.01 |

WARRANT # _____

MORRIS TOWNSHIP

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$697.44 |
| Local Government | \$1,588.10 |
| New Permissive License | \$702.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$524.32 |
| TOTAL | \$15,839.97 |

WARRANT # _____

PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$1,266.44 |
| Local Government | \$1,426.81 |
| New Permissive License | \$492.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$692.53 |
| TOTAL | \$16,205.89 |

WARRANT # _____

PLEASANT TOWNSHIP

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$697.03 |
| Local Government | \$1,426.81 |
| New Permissive License | \$697.50 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$526.62 |
| TOTAL | \$15,676.07 |

WARRANT # _____

UNION TOWNSHIP

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$1,158.22 |
| Local Government | \$1,364.78 |
| New Permissive License | \$447.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$664.48 |
| TOTAL | \$15,962.59 |

WARRANT # _____

WAYNE TOWNSHIP

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

| | |
|------------------------|--------------------|
| Motor Vehicle | \$883.08 |
| Local Government | \$1,178.67 |
| New Permissive License | \$1,176.00 |
| Gasoline Tax | \$12,328.11 |
| LGF Supplemental | \$584.62 |
| TOTAL | \$16,150.48 |

WARRANT # _____

VILLAGE OF BRINKHAVEN

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

| | |
|------------------|-----------------|
| Motor Vehicle | \$19.18 |
| Local Government | \$0.00 |
| LGF Supplemental | \$287.22 |
| TOTAL | \$306.40 |

WARRANT # _____

CENTERBURG VILLAGE

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

| | |
|------------------|-------------------|
| Motor Vehicle | \$917.55 |
| Local Government | \$2,146.43 |
| Miscellaneous | \$0.00 |
| TOTAL | \$3,063.98 |

WARRANT # _____

DANVILLE VILLAGE

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

| | |
|------------------|-------------------|
| Motor Vehicle | \$684.39 |
| Local Government | \$1,687.36 |
| Miscellaneous | \$0.00 |
| TOTAL | \$2,371.75 |

WARRANT # _____

FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

| | |
|------------------|-------------------|
| Motor Vehicle | \$1,761.45 |
| Local Government | \$2,791.59 |
| Miscellaneous | \$0.00 |
| TOTAL | \$4,553.04 |

WARRANT # _____

GAMBIER VILLAGE

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

| | |
|------------------|-------------------|
| Motor Vehicle | \$335.27 |
| Local Government | \$2,493.82 |
| Miscellaneous | \$0.00 |
| TOTAL | \$2,829.09 |

WARRANT # _____

MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

| | | |
|------------------|-----------------------|--------------------------------|
| Motor Vehicle | \$65.48 | |
| Local Government | \$1,141.45 | [*] - 844.79 = 296.66 |
| LGF Supplemental | \$270.67 | |
| TOTAL | \$1,477.60 | 632.81 |

WARRANT # _____

** While correcting our distribution spreadsheet for Local Government, I found an error in the distribution percentages. This is to correct the January - December distributions.

MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

| | |
|------------------|--------------------|
| Motor Vehicle | \$15,731.30 |
| Local Government | \$21,997.76 |
| Miscellaneous | \$0.00 |
| TOTAL | \$37,729.06 |

WARRANT # _____

UTICA CORPORATION

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

| | |
|------------------|----------------|
| Motor Vehicle | \$23.03 |
| Local Government | \$0.00 |
| Miscellaneous | \$0.00 |
| TOTAL | \$23.03 |

WARRANT # _____