CENTERBURG VILLAGE

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$937.69

Local Government

\$2,409.45 + 2,413.70 = 4,823.15

Miscellaneous

\$0.00

TOTAL

WARRANT # 282336

* correction (redistribution) for January-October error

JEFFERSON TOWNSHIP

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,084.45

Local Government

\$1,239.53

New Permissive License

\$237.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$695.13

Yearly Old Permissive 4,594.14

20,810.27

PLEASANT TOWNSHIP

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$592.75

Local Government

\$1,601.64

New Permissive License

\$574.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$526.62

TOTAL

\$16,255.53

yearly Old Permissive 2,964,52

BERLIN TOWNSHIP

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$786.96

Local Government

\$1,643.44

New Permissive License

\$658.46

Gasoline Tax

\$12,960.02

LGF Supplemental

\$592.91

\$16,641.79

Access Permits Yearly Old Permissive

WARRANT # <u>ACH 2695</u>

BROWN TOWNSHIP

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,202.79

Local Government

\$1,754.85

New Permissive License

\$552.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$733.55

Yearly Old Permissive 4,986.33
22,189.54

BUTLER TOWNSHIP

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$753.69

Local Government

\$1,448.44

New Permissive License

\$210.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$579.03

TOTAL

\$15,951.18

Yearly Old Permissive 3,497.92
19,449,10

CLAY TOWNSHIP

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$533.58

Local Government

\$1,462.37

New Permissive License

\$453.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$501.96

TOTAL

\$15,910.93

Access Permits 10.— Yearly Old Permissive 2,768.45 18,689.38

CLINTON TOWNSHIP

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$768.75

Local Government

\$2,103.03

New Permissive License

\$880.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$588.01

TOTAL

\$17,300.31

Yearly Old Permissive 3,547.83
20,848.14

COLLEGE TOWNSHIP

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$245.34

Local Government

\$1,058.48

New Permissive License

\$70.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$402.24

TOTAL \$14,736.58 Yearly old Permissive 1,813.13 16,549.71

HILLIAR TOWNSHIP

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$771.85

Local Government

\$1,768.77

New Permissive License

\$2,644.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$587.61

TOTAL

\$18,732.25

Yearly Old Permissive 3,558.10
22,290.35

WARRANT # <u>ACH 2701</u>

HARRISON TOWNSHIP

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$619.23

Local Government

\$1,267.39

New Permissive License

\$370.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$533.71

Yearly Old Permissive 3,052.27
18,803.12

HOWARD TOWNSHIP

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,680.25

Local Government

\$3,314.71

New Permissive License

\$4,128.80

Gasoline Tax

\$15,334.72

LGF Supplemental

\$907.15

TOTAL

\$25,365.63

Yearly Old Permissive 6,568.76
31,934.39

JACKSON TOWNSHIP

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$785.97

Local Government

\$1,364.88

New Permissive License

\$345.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$590.71

TOTAL

\$16,046.58

Yearly Old Permissive

3,604.9

19,651.49

LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$691.65

Local Government

\$1,699.14

New Permissive License

\$670.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$560.06

TOTAL

\$16,581.37

Yearly Old Permissive 3,292.31
19,873.68

WARRANT # <u>ACH 2705</u>

MILFORD TOWNSHIP

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$704.39

Local Government

\$1,685.21

New Permissive License

\$594.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$562.16

TOTAL

\$16,505.78

Yearly Old Permissive

3,334.5

19,840.20

MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$835.31

Local Government

\$1,504.15

New Permissive License

\$315.29

Gasoline Tax

\$12,960.02

LGF Supplemental

\$609.28

TOTAL

\$16,224.05

Yearly Old Permissive 3,768.42
19,992.47

MORGAN TOWNSHIP

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$716.60

Local Government

\$1,350.95

New Permissive License

\$379.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$566.25

TOTAL

\$15,973.32

Yearly Old Permissive 3,374.98
19,348.30

MONROE TOWNSHIP

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$840.10

Local Government

\$1,880.19

New Permissive License

\$664.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$614.77

TOTAL

\$16,959.58

Yearly old Permissive

3,784.28

20,743.86

MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$550.58

Local Government

\$1,364.88

New Permissive License

\$337.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$510.75

TOTAL

\$15,723.73

Yearly Old Permissive 2,824.76
18,548.49

PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,076.97

Local Government

\$1,601.64

New Permissive License

\$552.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$692.53

TOTAL

\$16,883.16

Yearly Old Permissive 4,569.33
21,452.49

UNION TOWNSHIP

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$984.94

Local Government

\$1,532.01

New Permissive License

\$268.50

Gasoline Tax

\$12,960.02

LGF Supplemental

\$664.48

Yearly Old Permissive 4,264.34
20,674.29

MORRIS TOWNSHIP

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$593.10

Local Government

\$1,782.70

New Permissive License

\$628.49

Gasoline Tax

\$12,960.02

LGF Supplemental

\$524.32

TOTAL

\$16,488.63

Yearly Old Permissive 2,965.68
19,454.31

WAYNE TOWNSHIP

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$750.97

Local Government

\$1,323.10

New Permissive License

\$1,056.00

Gasoline Tax

\$12,960.02

LGF Supplemental

\$584.62

TOTAL

\$16,674.71

Yearly Old Permissive

3,488,90

20,163,61

VILLAGE OF BRINKHAVEN

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$50.58

Local Government

\$0.00

LGF Supplemental

\$287.22

TOTAL

\$337.80

FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$666.69

Local Government

\$666.69 ***** \$3,133.66 + 4,3+4.71 = 7,478.37

Miscellaneous

\$0.00

TOTAL

\$3,800.35 8,145.06

WARRANT # ACH 2716

*Correction (redistribution) for January-October error

GAMBIER VILLAGE

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

Local Government

\$275.16 ***** \$2,799.40 + 3,379.22 = 6,178.62

Miscellaneous

\$0.00

TOTAL

\$3,074.56

6,453.78

WARRANT # ACH 2717

* correction (redistribution) for January-October error

DANVILLE VILLAGE

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$663.63

Local Government

\$1,894.12 + 965.50 = 2,859.62

Miscellaneous

\$0.00

TOTAL

\$2,557.75

3,523.25

WARRANT # ACH 2718

* correction (redistribution) for January - October error

MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$10.59

Local Government

\$1,281.32

LGF Supplemental

\$270.67

TOTAL

\$1,562.58

MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$8,611.33

Local Government

\$8,611.33 \$24,693.25 + 1,206.82 = 25,900.07

Miscellaneous

\$0.00

TOTAL

\$33,304.58 34,511.40

WARRANT # ACH 2720

* correction (redistribution) for January - October error