# **CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,128.43

**Local Government** 

\$2,275.11

Miscellaneous

\$0.00

**TOTAL** 

\$3,403.54

### **JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,212.49

Local Government \$1,314.71

New Permissive License \$162.00

Gasoline Tax \$12,066.94

LGF Supplemental \$695.13

TOTAL \$15,451.27

#### **PLEASANT TOWNSHIP**

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$662.73

**Local Government** 

\$1,698.78

New Permissive License

\$700.50

Gasoline Tax

\$12,066.94

LGF Supplemental

\$526.62

**TOTAL** 

\$15,655.57

WARRANT # 284586

# **UTICA CORPORATION**

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$4.10

**Local Government** 

\$0.00

Miscellaneous

\$0.00

**TOTAL** 

\$4.10

#### **BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$879.87

**Local Government** 

\$1,743.10

**New Permissive License** 

\$399.00

**Gasoline Tax** 

\$12,066.94

LGF Supplemental

\$592.91

**TOTAL** 

\$15,681.82

WARRANT # \_\_\_\_\_\_ ACH 2962

### **BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,344.79

**Local Government** 

\$1,861.27

New Permissive License

\$603.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$733.55

**TOTAL** 

\$16,609.55

### **BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$842.68

Local Government \$1,536.29

New Permissive License \$292.50

Gasoline Tax \$12,066.94

LGF Supplemental \$579.03

TOTAL \$15,317.44

WARRANT # <u>ACH 2963</u>

### **CLAY TOWNSHIP**

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$596.58

Local Government \$1,551.06

New Permissive License \$436.50

Gasoline Tax \$12,066.94

LGF Supplemental \$501.96

TOTAL \$15,153.04

WARRANT # <u>ACH 2965</u>

### **CLINTON TOWNSHIP**

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$859.51

**Local Government** 

\$2,230.57

**New Permissive License** 

\$786.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$588.01

**TOTAL** 

\$16,531.03

### **COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$274.31

Local Government \$1,122.67

New Permissive License \$123.00

Gasoline Tax \$12,066.94

LGF Supplemental \$402.24

TOTAL \$13,989.16

#### **HARRISON TOWNSHIP**

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$692.34

Local Government \$1,344.25

New Permissive License \$322.50

Gasoline Tax \$12,066.94

LGF Supplemental \$533.71

TOTAL \$14,959.74

#### **HILLIAR TOWNSHIP**

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$862.98

**Local Government** 

\$1,890.81

**New Permissive License** 

\$2,060.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$587.61

TOTAL

\$17,468.34

Access Permits 20.—
17,488.34

### **HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,878.62

Local Government \$3,530.50

New Permissive License \$5,095.20

Gasoline Tax \$14,307.46

LGF Supplemental \$907.15

TOTAL \$25,718.93

#### **JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$878.77

**Local Government** 

\$1,447.65

**New Permissive License** 

\$357.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$590.71

**TOTAL** 

\$15,341.07

### **LIBERTY TOWNSHIP**

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$773.31

**Local Government** 

\$1,802.18

New Permissive License

\$700.50

Gasoline Tax

\$12,066.94

LGF Supplemental

\$560.06

**TOTAL** 

\$15,902.99

WARRANT # <u>ACH 2973</u>

#### **MIDDLEBURY TOWNSHIP**

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$933.93

Local Government \$1,580.60

New Permissive License \$1,428.00

Gasoline Tax \$12,066.94

LGF Supplemental \$609.28

TOTAL \$16,618.75

WARRANT # ACH 297]

### **MILFORD TOWNSHIP**

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$787.55

Local Government \$1,787.41

New Permissive License \$721.50

Gasoline Tax \$12,066.94

LGF Supplemental \$562.16

TOTAL \$15,925.56

### **MILLER TOWNSHIP**

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$615.58

**Local Government** 

\$1,447.65

New Permissive License

\$417.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$510.75

**TOTAL** 

\$15,057.92

WARRANT # <u>ACH</u> 2977

### **MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$939.28

**Local Government** 

\$1,994.22

New Permissive License

\$856.50

Gasoline Tax

\$12,066.94

LGF Supplemental

\$614.77

**TOTAL** 

\$16,471.71

WARRANT # <u>ACH 2975</u>

### **MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$801.20

Local Government \$1,432.88

New Permissive License \$510.00

Gasoline Tax \$12,066.94

LGF Supplemental \$566.25

TOTAL \$15,377.27

### **MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$663.12

**Local Government** 

\$1,890.81

New Permissive License

\$657.00

Gasoline Tax

\$12,066.94

LGF Supplemental

\$524.32

**TOTAL** 

\$15,802.19

WARRANT # <u>ACH 2978</u>

### **PIKE TOWNSHIP**

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,204.12

**Local Government** 

\$1,698.78

New Permissive License

\$475.50

Gasoline Tax

\$12,066.94

LGF Supplemental

\$692.53

**TOTAL** 

\$16,137.87

### **UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,101.23

Local Government \$1,624.92

New Permissive License \$454.50

Gasoline Tax \$12,066.94

LGF Supplemental \$664.48

TOTAL \$15,912.07

WARRANT # <u>ACH 2980</u>

### **WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$839.63

Local Government \$1,403.34

New Permissive License \$1,292.00

Gasoline Tax \$12,066.94

LGF Supplemental \$584.62

TOTAL \$16,186.53

WARRANT # <u>ACH</u> 2979

#### **VILLAGE OF BRINKHAVEN**

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$69.11

**Local Government** 

\$1,240.97

LGF Supplemental

\$287.22

TOTAL

\$1,597.30

WARRANT # \_\_\_\_\_ PCH 2983\_\_

#### **DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

**Motor Vehicle** 

\$537.64

**Local Government** 

\$1,846.68

Miscellaneous

\$0.00

**TOTAL** 

\$2,384.32

WARRANT # <u>ACH 2985</u>

### FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,396.13

**Local Government** 

\$2,910.36

Miscellaneous

\$0.00

TOTAL

\$4,306.49

# **GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$508.17

**Local Government** 

\$2,629.67

Miscellaneous

\$0.00

**TOTAL** 

\$3,137.84

### **MARTINSBURG VILLAGE**

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$49.09

**Local Government** 

\$1,314.83

LGF Supplemental

\$270.67

**TOTAL** 

\$1,634.59

#### **MOUNT VERNON CORPORATION**

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$9,488.19

**Local Government** 

\$26,193.27

Miscellaneous

\$0.00

**TOTAL** 

\$35,681.46