## **CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$771.76

**Local Government** 

\$1,771.96

Miscellaneous

\$0.00

TOTAL

\$2,543.72

WARRANT # 285994

#### **JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,283.57

Local Government \$1,023.96

New Permissive License \$222.00

Gasoline Tax \$11,733.96

LGF Supplemental \$695.13

TOTAL \$14,958.62

WARRANT # <u>285995</u>

#### **PLEASANT TOWNSHIP**

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$701.59

**Local Government** 

\$1,323.09

New Permissive License

\$819.00

Gasoline Tax

\$11,733.96

LGF Supplemental

\$526.62

TOTAL

\$15,104.26

WARRANT # 285996

# **UTICA CORPORATION**

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$0.54

**Local Government** 

\$0.00

Miscellaneous

\$0.00

TOTAL

\$0.54

WARRANT # 285997

## **BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$931.45

Local Government \$1,357.59

New Permissive License \$664.50

Gasoline Tax \$11,733.96

LGF Supplemental \$592.91

TOTAL \$15,280.41

WARRANT # <u>ACH</u> 3148

## **BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,423.63

**Local Government** 

\$1,449.65

New Permissive License

\$525.00

Gasoline Tax

\$11,733.96

LGF Supplemental

\$733.55

TOTAL

\$15,865.79

WARRANT # <u>ACH 3149</u>

#### **BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$892.08

Local Government \$1,196.53

New Permissive License \$244.50

Gasoline Tax \$11,733.96

LGF Supplemental \$579.03

TOTAL \$14,646.10

WARRANT # <u>ACH 3150</u>

## **CLAY TOWNSHIP**

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$631.55

Local Government

\$1,208.04

**New Permissive License** 

\$526.50

Gasoline Tax

\$11,733.96

LGF Supplemental

\$501.96

TOTAL

\$14,602.01

## **CLINTON TOWNSHIP**

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$909.90

**Local Government** 

\$1,737.27

**New Permissive License** 

\$946.50

Gasoline Tax

\$11,733.96

LGF Supplemental

\$588.01

TOTAL

\$15,915.64

WARRANT # \_\_\_\_\_ ACH 3152

#### **COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$290.39

Local Government \$874.39

New Permissive License \$124.50

Gasoline Tax \$11,733.96

LGF Supplemental \$402.24

TOTAL \$13,425.48

#### **HARRISON TOWNSHIP**

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$732.93

**Local Government** 

\$1,046.97

New Permissive License

\$390.00

Gasoline Tax

\$11,733.96

LGF Supplemental

\$533.71

TOTAL

\$14,437.57

#### **HILLIAR TOWNSHIP**

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$913.57

Local Government

\$1,472.66

New Permissive License

\$1,828.00

Gasoline Tax

\$11,733.96

LGF Supplemental

\$587.61

TOTAL

\$16,535.80

#### **JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$930.29

Local Government \$1,127.50

New Permissive License \$309.00

Gasoline Tax \$11,733.96

LGF Supplemental \$590.71

TOTAL \$14,691.46

#### **HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,988.76

Local Government \$2,749.73

New Permissive License \$4,592.00

Gasoline Tax \$13,830.14

LGF Supplemental \$907.15

TOTAL \$24,067.78

## LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$818.65

Local Government \$1,403.63

New Permissive License \$730.50

Gasoline Tax \$11,733.96

LGF Supplemental \$560.06

TOTAL \$15,246.80

## **MILFORD TOWNSHIP**

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$833.72

Local Government \$1,392.12

New Permissive License \$609.00

Gasoline Tax \$11,733.96

LGF Supplemental \$562.16

TOTAL \$15,130.96

#### **MIDDLEBURY TOWNSHIP**

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$988.68

Local Government \$1,231.05

New Permissive License \$673.50

Gasoline Tax \$11,733.96

LGF Supplemental \$609.28

TOTAL \$15,236.47

#### **MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$994.35

Local Government \$1,553.19

New Permissive License \$757.50

Gasoline Tax \$11,733.96

LGF Supplemental \$614.77

TOTAL \$15,653.77

## **MILLER TOWNSHIP**

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$651.67

Local Government \$1,127.50

New Permissive License \$222.00

Gasoline Tax \$11,733.96

LGF Supplemental \$510.75

TOTAL \$14,245.88

WARRANT # \_\_\_\_ ACH 3163

## **MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$848.17

**Local Government** 

\$1,116.00

**New Permissive License** 

\$448.50

Gasoline Tax

\$11,733.96

LGF Supplemental

\$566.25

**TOTAL** 

\$14,712.88

## **MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$702.00

**Local Government** 

\$1,472.66

**New Permissive License** 

\$685.50

Gasoline Tax

\$11,733.96

LGF Supplemental

\$524.32

**TOTAL** 

\$15,118.44

WARRANT # <u>ACH</u> 3165

## **PIKE TOWNSHIP**

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,274.71

Local Government \$1,323.09

New Permissive License \$523.50

Gasoline Tax \$11,733.96

LGF Supplemental \$692.53

TOTAL \$15,547.79

## **UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,165.79

Local Government \$1,265.56

New Permissive License \$391.50

Gasoline Tax \$11,733.96

LGF Supplemental \$664.48

TOTAL \$15,221.29

WARRANT # \_\_ ACH 3167\_\_

#### **WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$888.85

**Local Government** 

\$1,092.99

New Permissive License

\$664.00

Gasoline Tax

\$11,733.96

LGF Supplemental

\$584.62

TOTAL

\$14,964.42

WARRANT # \_\_\_\_\_ ACH 3169\_\_

## VILLAGE OF BRINKHAVEN

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$64.04

**Local Government** 

\$966.53

LGF Supplemental

\$287.22

TOTAL

\$1,317.79

## FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,410.15

**Local Government** 

\$2,266.73

Miscellaneous

\$0.00

TOTAL

\$3,676.88

## **DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$463.44

Local Government

\$1,438.28

Miscellaneous

\$0.00

TOTAL

\$1,901.72

#### **GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$195.62

**Local Government** 

\$2,048.11

Miscellaneous

\$0.00

TOTAL

\$2,243.73

## MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$195.94

**Local Government** 

\$1,024.06

LGF Supplemental

\$270.67

TOTAL

\$1,490.67

WARRANT # <u>ACH 3173</u>

## MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$6,706.56

**Local Government** 

\$20,400.57

Miscellaneous

\$0.00

TOTAL

\$27,107.13

WARRANT # <u>ACH 3174</u>