### **CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,068.58

Local Government

\$2,325.40

Miscellaneous

\$0.00

TOTAL

\$3,393.98

WARRANT #

290077

### **JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,400.72

Local Government \$1,343.77

New Permissive License \$334.50

Gasoline Tax \$12,596.58

LGF Supplemental \$695.13

TOTAL \$16,370.70

WARRANT # <u>290078</u>

### PLEASANT TOWNSHIP

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$765.62

Local Government

\$1,736.33

New Permissive License

\$663.00

Gasoline Tax

\$12,596.58

LGF Supplemental

\$526.62

**TOTAL** 

\$16,288.15

WARRANT # \_\_\_\_\_\_290081

#### **UTICA CORPORATION**

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$9.47 + . 02 from April 9.49

Local Government

\$0.00

Miscellaneous

\$0.00

**TOTAL** 

9.49

WARRANT # 290082

### **BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,016.47

Local Government

\$1,781.62

New Permissive License

\$667.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$592.91

**TOTAL** 

\$16,655.08

#### **BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,553.57

Local Government

\$1,902.42

New Permissive License

\$658.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$733.55

**TOTAL** 

\$17,444.62

WARRANT # <u>ACH</u> 3635

### **BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$973.50

Local Government

\$1,570.25

New Permissive License

\$304.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$579.03

**TOTAL** 

\$16,023.86

## **CLAY TOWNSHIP**

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$689.20

Local Government

\$1,585.35

New Permissive License

\$481.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$501.96

**TOTAL** 

\$15,854.59

Access Permits 10.15,864.59

### **CLINTON TOWNSHIP**

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$992.94

Local Government \$2,279.88

New Permissive License \$1,002.00

Gasoline Tax \$12,596.58

LGF Supplemental \$588.01

TOTAL \$17,459.41

#### **COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$316.89

Local Government

\$1,147.49

New Permissive License

\$108.00

Gasoline Tax

\$12,596.58

LGF Supplemental

\$402.24

**TOTAL** 

\$14,571.20

Access Permits 10. -

14,581.20

### HARRISON TOWNSHIP

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$799.82

Local Government \$1,373.97

New Permissive License \$262.50

Gasoline Tax \$12,596.58

LGF Supplemental \$533.71

TOTAL \$15,566.58

WARRANT # 1639

#### **HILLIAR TOWNSHIP**

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$996.95

Local Government \$1,932.62

New Permissive License \$1,940.00

Gasoline Tax \$12,596.58

LGF Supplemental \$587.61

TOTAL \$18,053.76

WARRANT # <u>ACH</u> 3644

### **HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$2,170.27

Local Government \$3,608.56

New Permissive License \$5,164.00

Gasoline Tax \$14,821.74

LGF Supplemental \$907.15

TOTAL \$26,671.72

### **JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,015.19

Local Government

\$1,479.66

New Permissive License

\$421.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$590.71

**TOTAL** 

\$16,103.64

### LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$893.37

Local Government

\$1,842.02

New Permissive License

\$874.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$560.06

**TOTAL** 

\$16,766.53

# MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,078.92

Local Government

\$1,615.55

New Permissive License

\$370.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$609.28

**TOTAL** 

\$16,270.83

WARRANT # <u>ACH 3645</u>

### **MILFORD TOWNSHIP**

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$909.81

**Local Government** 

\$1,826.93

New Permissive License

\$778.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$562.16

**TOTAL** 

\$16,673.98

Access Permits 10.-

76,683,98 WARRANT# ACH 3647

# MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$711.15

Local Government \$1,479.66

New Permissive License \$427.50

Gasoline Tax \$12,596.58

LGF Supplemental \$510.75

TOTAL \$15,725.64

### **MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,085.10

Local Government \$2,038.31

New Permissive License \$895.50

Gasoline Tax \$12,596.58

LGF Supplemental \$614.77

TOTAL \$17,230.26

WARRANT # <u>ACH</u> 3649

## **MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$925.58

Local Government

\$1,464.56

New Permissive License

\$415.50

Gasoline Tax

\$12,596.58

LGF Supplemental

\$566.25

**TOTAL** 

\$15,968.47

### **MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$766.07

Local Government \$1,932.62

New Permissive License \$811.50

Gasoline Tax \$12,596.58

LGF Supplemental \$524.32

TOTAL \$16,631.09

# PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$1,391.05

Local Government \$1,736.33

New Permissive License \$454.50

Gasoline Tax \$12,596.58

LGF Supplemental \$692.53

TOTAL \$16,870.99

### **UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,272.19

Local Government

\$1,660.84

New Permissive License

\$468.00

Gasoline Tax

\$12,596.58

LGF Supplemental

\$664.48

**TOTAL** 

\$16,662.09

### **WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$969.98

Local Government

\$1,434.36

New Permissive License

\$1,340.00

Gasoline Tax

\$12,596.58

LGF Supplemental

\$584.62

TOTAL

\$16,925.54

### **VILLAGE OF BRINKHAVEN**

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$167.99

Local Government

\$1,268.40

LGF Supplemental

\$287.82

**TOTAL** 

\$1,724.21

## **DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$755.86

**Local Government** 

\$1,887.50

Miscellaneous

\$0.00

**TOTAL** 

\$2,643.36

WARRANT # <u>ACH</u> 3657

## FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$2,103.08

Local Government

\$2,974.71

Miscellaneous

\$0.00

**TOTAL** 

\$5,077.79

WARRANT # <u>ACH 365</u>5

### **GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$642.01

Local Government

\$2,687.81

Miscellaneous

\$0.00

**TOTAL** 

\$3,329.82

WARRANT # \_\_\_\_\_\_ ACH 3658\_\_\_\_\_

### MARTINSBURG VILLAGE

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$195.81

Local Government

\$1,343.90

LGF Supplemental

\$271.26

**TOTAL** 

\$1,810.97

WARRANT # <u>ACH 3659</u>

## MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$9,144.54

Local Government

\$26,772.35

Miscellaneous

\$0.00

**TOTAL** 

\$35,916.89