### **BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$914.12

Local Government \$1,640.48

New Permissive License \$784.50

Gasoline Tax \$13,393.79

LGF Supplemental \$592.91

TOTAL \$17,325.80

WARRANT # \_\_\_\_ 4190

### **BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,397.14

Local Government

\$1,751.70

New Permissive License

\$762.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$733.55

**TOTAL** 

\$18,038.18

WARRANT # \_\_\_\_\_\_ 4189

### **BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$875.48

**Local Government** 

\$1,445.85

New Permissive License

\$196.50

Gasoline Tax

\$13,393.79

LGF Supplemental

\$579.03

**TOTAL** 

\$16,490.65

WARRANT # 4/9/

### **CLAY TOWNSHIP**

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$619.80

**Local Government** 

\$1,459.75

New Permissive License

\$469.12

Gasoline Tax

\$13,393.79

LGF Supplemental

\$501.96

**TOTAL** 

\$16,444.42

WARRANT # \_\_\_\_\_4192

### **CLINTON TOWNSHIP**

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$892.96

Local Government

\$2,099.26

New Permissive License

\$1,119.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$588.01

**TOTAL** 

\$18,093.02

WARRANT # \_\_\_\_\_\_4194

### **COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$284.99

**Local Government** 

\$1,056.58

**New Permissive License** 

\$81.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$402.24

TOTAL

\$15,218.60

CCESS Permit 10.00
15,228.60
WARRANT # 4/93

### **HARRISON TOWNSHIP**

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$719.29

Local Government \$1,265.12

New Permissive License \$322.50

Gasoline Tax \$13,393.79

LGF Supplemental \$533.71

TOTAL \$16,234.41

WARRANT # 4/97

### **HILLIAR TOWNSHIP**

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$896.57

**Local Government** 

\$1,779.51

New Permissive License

\$2,400.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$587.61

**TOTAL** 

\$19,057.48

### **HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,951.75

**Local Government** 

\$3,322.68

New Permissive License

\$5,104.00

Gasoline Tax

\$15,764.04

LGF Supplemental

\$907.15

TOTAL

\$27,049.62

WARRANT # \_\_\_\_\_\_\_4196

## **JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$912.97

Local Government

\$1,362.44

New Permissive License

\$360.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$590.71

**TOTAL** 

\$16,619.91

WARRANT # \_\_\_\_\_\_4198

### **JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,259.68

Local Government

\$1,237.31

**New Permissive License** 

\$252.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$695.13

TOTAL

\$16,837.91

## LIBERTY TOWNSHIP

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$803.41

Local Government

\$1,696.09

New Permissive License

\$675.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$560.06

TOTAL

\$17,128.35

### MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$970.28

Local Government

\$1,487.56

New Permissive License

\$363.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$609.28

**TOTAL** 

\$16,823.91

### **MILFORD TOWNSHIP**

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$818.20

Local Government

\$1,682.19

New Permissive License

\$681.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$562.16

**TOTAL** 

\$17,137.34

WARRANT # \_\_\_\_\_\_4200

### **MILLER TOWNSHIP**

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$639.54

Local Government

\$1,362.44

New Permissive License

\$558.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$510.75

**TOTAL** 

\$16,464.52

WARRANT # 420/

### **MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$975.84

Local Government

\$1,876.83

New Permissive License

\$894.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$614.77

**TOTAL** 

\$17,755.23

### **MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$832.39

Local Government

\$1,348.53

New Permissive License

\$397.50

Gasoline Tax

\$13,393.79

LGF Supplemental

\$566.25

**TOTAL** 

\$16,538.46

WARRANT # \_\_\_\_\_\_4203

## **MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$688.93

Local Government

\$1,779.51

New Permissive License

\$736.50

Gasoline Tax

\$13,393.79

LGF Supplemental

\$524.32

TOTAL

\$17,123.05

# PIKE TOWNSHIP

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,250.99

**Local Government** 

\$1,598.78

New Permissive License

\$696.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$692.53

TOTAL

\$17,632.09

WARRANT # <u>4205</u>

### **PLEASANT TOWNSHIP**

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle \$688.53

Local Government \$1,598.78

New Permissive License \$847.50

Gasoline Tax \$13,393.79

LGF Supplemental \$526.62

TOTAL \$17,055.22

## **UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,144.09

**Local Government** 

\$1,529.27

New Permissive License

\$481.50

Gasoline Tax

\$13,393.79

LGF Supplemental

\$664.48

**TOTAL** 

\$17,213.13

### **WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$872.31

Local Government

\$1,320.73

New Permissive License

\$1,060.00

Gasoline Tax

\$13,393.79

LGF Supplemental

\$584.62

TOTAL

\$17,231.45

### **TOWNSHIP TOTALS**

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$20,409.26
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Local Government \$35,701.39

New Permissive License \$19,240.62

Gasoline Tax \$297,033.63

Miscellaneous \$13,127.85

TOTAL \$385,512.75

### **VILLAGE OF BRINKHAVEN**

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$81.31

Local Government

\$1,167.93

LGF Supplemental

\$287.82

TOTAL

\$1,537.06

## **CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$707.67

**Local Government** 

\$2,141.18

Miscellaneous

\$0.00

TOTAL

\$2,848.85

NARRANT# 4210

### **DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$753.98

Local Government

\$1,737.97

Miscellaneous

\$0.00

TOTAL

\$2,491.95

WARRANT # \_\_\_\_\_\_42//

### FREDERICKTOWN VILLAGE

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$1,546.56

Local Government

\$2,739.04

Miscellaneous

\$0.00

TOTAL

\$4,285.60

### **GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$249.96

Local Government

\$2,474.87

Miscellaneous

\$0.00

**TOTAL** 

\$2,724.83

## **MARTINSBURG VILLAGE**

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$70.41

Local Government

\$1,237.43

LGF Supplemental

\$271.26

**TOTAL** 

\$1,579.10

WARRANT # 42/3

### MOUNT VERNON CORPORATION

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$7,596.42

Local Government

\$24,651.37

Miscellaneous

\$0.00

TOTAL

\$32,247.79

### **UTICA CORPORATION**

913.1140.55107

#419

The enclosed warrant includes the following distribution(s):

Motor Vehicle

\$10.90

Local Government

\$0.00

Miscellaneous

\$0.00

**TOTAL** 

\$10.90