

**BERLIN TOWNSHIP**

914.1140.55200

#20

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,121.58	
Local Government	\$1,853.07	
New Permissive License	\$613.50	+ 108.74 = 722.24 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$592.91	
<b>TOTAL</b>	<b>\$16,501.34</b>	+ 108.74 = 16,610.08

WARRANT # ACH 5512

\* correction from March distribution

**BROWN TOWNSHIP**

914.1140.55201

#21

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,714.23	
Local Government	\$1,977.67	
New Permissive License	\$612.75	- 72.75 = 540 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$733.55	
<b>TOTAL</b>	<b>\$17,358.48</b>	<b>- 72.75 = 17,285.73</b>

WARRANT # ACH 5510

\* correction from March distribution

**BUTLER TOWNSHIP**

914.1140.55202

#22

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,074.17	
Local Government	\$1,619.51	
New Permissive License	\$361.87	+ 13.50 = 375.37 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$579.03	
<b>TOTAL</b>	<b>\$15,954.86</b>	<b>+ 13.50 = 15,968.36</b>

WARRANT # ACH 5513

\* correction from March distribution

CLAY TOWNSHIP

914.1140.55203

#23

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$760.47
Local Government	\$1,619.51
New Permissive License	\$513.00 + 27 = 540 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$501.96
<b>TOTAL</b>	<b>\$15,715.22 + 27 = 15,742.<sup>22</sup></b>
Access permits	<u>10.<sup>-</sup></u>
	<b>15,752.<sup>22</sup></b>

WARRANT # ACH 5514

\* correction from March distribution

CLINTON TOWNSHIP

914.1140.55204

#24

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,095.63
Local Government	\$2,398.11
New Permissive License	\$1,103.92 - 28.50 = 1,075.42 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$588.01
<b>TOTAL</b>	<b>\$17,505.95 - 28.50 = 17,477.45</b>

WARRANT # ACH 5515

\* Correction from March distribution

**COLLEGE TOWNSHIP**

914.1140.55205

#25

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$349.67
Local Government	\$1,152.34
New Permissive License	\$178.50 - 2.25 = 176.25 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$402.24
<b>TOTAL</b>	<b>\$14,403.03 - 2.25 = 14,400.78</b>

WARRANT # ACH 5488

\* correction from March distribution

**HARRISON TOWNSHIP**

914.1140.55206

#26

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$882.54	
Local Government	\$1,401.50	
New Permissive License	\$289.12	- 12 = 277.12 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$533.71	
<b>TOTAL</b>	<b>\$15,427.15</b>	<b>- 12 = 15,415.15</b>

WARRANT # ACH 5511

\* correction for March distribution

HILLIAR TOWNSHIP

914.1140.55207

#27

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,100.05	
Local Government	\$2,008.81	
New Permissive License	\$2,589.60	+195 = 2,784. <sup>60</sup> *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$587.61	
<b>TOTAL</b>	<b>\$18,606.35</b>	+195 = 18,801. <sup>35</sup>
	Access permit	10. -
		<hr/> 18,811. <sup>35</sup>

WARRANT # ACH 5489

\* correction for March distribution

**HOWARD TOWNSHIP**

914.1140.55208

#28

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$2,394.71	
Local Government	\$3,861.90	
New Permissive License	\$5,544.00	+ 45.50 = 5,589.50 *
Gasoline Tax	\$14,682.64	
LGF Supplemental	\$907.15	
<b>TOTAL</b>	<b>\$27,390.40</b>	+ 45.50 = 27,435.90

WARRANT # ACH 5490

\* correction from March distribution

**JACKSON TOWNSHIP**

914.1140.55209

#29

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,120.18	
Local Government	\$1,510.50	
New Permissive License	\$463.50	- 34. <sup>50</sup> = 429 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$590.71	
<b>TOTAL</b>	<b>\$16,005.17</b>	<b>- 34.<sup>50</sup> = 15,970.<sup>67</sup></b>

WARRANT # ACH 5491

\* correction from March distribution

**JEFFERSON TOWNSHIP**

914.1140.55210

#30

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,545.57	
Local Government	\$1,354.78	
New Permissive License	\$270.00	- 18.75 = 251.25 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$695.13	
<b>TOTAL</b>	<b>\$16,185.76</b>	<b>- 18.75 = 16,167.01</b>

WARRANT # ACH 5492

\* correction from March distribution

**LIBERTY TOWNSHIP**

914.1140.55211

#31

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$985.75	
Local Government	\$1,915.38	
New Permissive License	\$876.72	+ 2.25 = 878.97 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$560.06	
<b>TOTAL</b>	<b>\$16,658.19</b>	+ 2.25 = 16,660.44

WARRANT # ACH 5493

\*correction from March distribution

MIDDLEBURY TOWNSHIP

914.1140.55212

#32

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,190.49	
Local Government	\$1,666.22	
New Permissive License	\$429.00	+1,356 = 1,785 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$609.28	
<b>TOTAL</b>	<b>\$16,215.27</b>	<b>+1,356 = 17,571.27</b>

WARRANT # ACH 5494

\* correction from March distribution

MILFORD TOWNSHIP

914.1140.55213

#33

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,003.90
Local Government	\$1,899.81
New Permissive License	\$857.23 + 30.75 = 887.98 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$562.16
<b>TOTAL</b>	<b>\$16,643.38 + 30.75 = 16,674.13</b>

WARRANT # ACH 5497

\* correction from March distribution

MILLER TOWNSHIP

914.1140.55214

#34

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$784.69	
Local Government	\$1,510.50	
New Permissive License	\$501.73	-9 = 492.73 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$510.75	
<b>TOTAL</b>	<b>\$15,627.95</b>	<b>-9 = 15,618.95</b>

WARRANT # ACH 5496

\* correction from March distribution

**MONROE TOWNSHIP**

914.1140.55215

#35

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,197.31	
Local Government	\$2,117.82	
New Permissive License	\$883.44	+18 = 901.44 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$614.77	
<b>TOTAL</b>	<b>\$17,133.62</b>	+18 = 17,151.62

WARRANT # ACH 5495

\* correction from March distribution

**MORGAN TOWNSHIP**

914.1140.55216

#36

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,021.30
Local Government	\$1,479.36
New Permissive License	\$456.75 - 100.50 = 356.25 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$566.25
<b>TOTAL</b>	<b>\$15,843.94 - 100.50 = 15,743.44</b>

WARRANT # ACH 5500

\* correction from March distribution

**MORRIS TOWNSHIP**

914.1140.55217

#37

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$845.29	
Local Government	\$2,008.81	
New Permissive License	\$631.85	+ 120 = 751.85 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$524.32	
<b>TOTAL</b>	<b>\$16,330.55</b>	<b>+ 120 = 16,450.55</b>

WARRANT # ACH 5499

\* correction from March distribution

**PIKE TOWNSHIP**

914.1140.55218

#38

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,534.91	
Local Government	\$1,790.80	
New Permissive License	\$473.99	+ 11.25 = 485.24 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$692.53	
<b>TOTAL</b>	<b>\$16,812.51</b>	+ 11.25 = 16,823.76

WARRANT # ACH 5498

\* correction from March distribution

**PLEASANT TOWNSHIP**

914.1140.55219

#39

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$844.80
Local Government	\$1,790.80
New Permissive License	\$620.20 + 114.75 = 734.95 *
Gasoline Tax	\$12,320.28
LGF Supplemental	\$526.62
<b>TOTAL</b>	<b>\$16,102.70 + 114.75 = 16,217.45</b>

Lodging tax 1.88

WARRANT # 303910

\* Correction from March distribution

**UNION TOWNSHIP**

914.1140.55220

#40

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,403.75	
Local Government	\$1,712.94	
New Permissive License	\$427.50	- 65.25 = 362.25 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$664.48	
<b>TOTAL</b>	<b>\$16,528.95</b>	- 65.25 = 16,463.70

WARRANT # ACH 5501

\* correction from March distribution

**WAYNE TOWNSHIP**

914.1140.55221

#41

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$1,070.29	
Local Government	\$1,463.78	
New Permissive License	\$1,160.00	- 425.75 = 734.25 *
Gasoline Tax	\$12,320.28	
LGF Supplemental	\$584.62	
<b>TOTAL</b>	<b>\$16,598.97</b>	- 425.75 = 16,173.22

WARRANT # ACH 5502

\* correction from March distribution

**VILLAGE OF BRINKHAVEN**

913.1140.55100

#42

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$27.45
Local Government	\$1,262.21
LGF Supplemental	\$289.00
<b>TOTAL</b>	<b>\$1,578.66</b>

WARRANT # ACH 5503

**CENTERBURG VILLAGE**

913.1140.55101

#43

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$764.91
Local Government	\$2,415.32
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$3,180.23</b>

WARRANT # ACH 5504

**DANVILLE VILLAGE**

913.1140.55102

#44

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$787.31
Local Government	\$1,932.26
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$2,719.57</b>

WARRANT # ACH 5505

**FREDERICKTOWN VILLAGE**

913.1140.55103

#45

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$2,224.25
Local Government	\$3,132.13
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$5,356.38</b>

WARRANT # ACH 5506

**GAMBIER VILLAGE**

913.1140.55104

#46

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$139.30
Local Government	\$2,804.89
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$2,944.19</b>

WARRANT # ACH 5507

**MARTINSBURG VILLAGE**

913.1140.55105

#47

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$83.63
Local Government	\$1,340.12
LGF Supplemental	\$272.41
<b>TOTAL</b>	<b>\$1,696.16</b>

WARRANT # ACH 5508

**MOUNT VERNON CORPORATION**

913.1140.55106

#48

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$9,885.94
Local Government	\$27,628.20
Miscellaneous	\$0.00
<b>TOTAL</b>	<b>\$37,514.14</b>

WARRANT # ACH 5509

**VILLAGE TOTALS**

The enclosed warrant includes the following distribution(s):

Motor Vehicle	\$13,912.79
Local Government	\$40,515.13
Miscellaneous	\$561.41
<b>TOTAL</b>	<b>\$54,989.33</b>

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