

AUTO REGIS, GAS TAX,

			7068	7060				
JANUARY	2023	DIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION						
	COUNTY	PAY IN AMOUNT	\$ 50,833.88	\$ 248,170.42				
	TOWNSHIP	PAY IN AMOUNT	\$ 36,936.76	\$ 191,507.22				
			\$ 87,770.64	\$ 439,677.64				
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS	
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL
	60000	BLOOM	\$ 1,944.04	\$ 9,171.74	\$ 1,634.31	\$ 1,859.11		\$ 14,609.20
	60001	CENTER	\$ 1,944.04	\$ 9,171.74	\$ 997.67	\$ 1,333.91		\$ 13,447.36
	60002	FREEDOM	\$ 1,944.04	\$ 9,171.74	\$ 1,051.47	\$ 1,211.34		\$ 13,378.59
	60003	GRAND RAPIDS	\$ 1,944.04	\$ 9,171.74	\$ 525.76	\$ 599.25		\$ 12,240.79
	60004	HENRY	\$ 1,944.04	\$ 9,171.74	\$ 1,060.97	\$ 2,006.98		\$ 14,183.73
	60005	JACKSON	\$ 1,944.04	\$ 9,171.74	\$ 567.95	\$ 2,080.89		\$ 13,764.62
	60006	LAKE	\$ 1,944.04	\$ 15,513.03	\$ 12,315.22	\$ 2,111.41		\$ 31,883.70
	60007	LIBERTY	\$ 1,944.04	\$ 9,171.74	\$ 1,599.50	\$ 1,822.17		\$ 14,537.45
	60008	MIDDLETON	\$ 1,944.04	\$ 9,773.31	\$ 5,015.00	\$ 1,694.27		\$ 18,426.62
	60009	MILTON	\$ 1,944.04	\$ 9,171.74	\$ 471.24	\$ 1,550.24		\$ 13,137.26
	60010	MONTGOMERY	\$ 1,944.04	\$ 9,171.74	\$ 1,748.53	\$ 1,553.35		\$ 14,417.66
	60011	PERRY	\$ 1,944.04	\$ 9,171.74	\$ 1,076.99	\$ 2,084.21		\$ 14,276.98
	60012	PERRYSBURG	\$ 1,944.04	\$ 19,473.04	\$ 8,947.22	\$ 2,386.68		\$ 32,750.98
	60013	PLAIN	\$ 1,944.04	\$ 9,171.74	\$ 1,108.15	\$ 944.66		\$ 13,168.59
	60014	PORTAGE	\$ 1,944.04	\$ 9,171.74	\$ 1,187.12	\$ 1,776.13		\$ 14,079.03
	60015	TROY	\$ 1,944.04	\$ 9,171.74	\$ 2,379.99	\$ 1,164.58		\$ 14,660.35
	60016	WASHINGTON	\$ 1,944.04	\$ 9,171.74	\$ 2,108.49	\$ 1,284.08		\$ 14,508.35
	60017	WEBSTER	\$ 1,944.04	\$ 9,171.74	\$ 1,038.48	\$ 1,107.46		\$ 13,261.72
	60018	WESTON	\$ 1,944.04	\$ 9,171.74	\$ 577.50	\$ 658.85		\$ 12,352.13
		TOWNSHIP TOTAL	\$ 36,936.76	\$ 191,507.22	\$ 45,411.56	\$ 29,229.57	\$ -	\$ 303,085.11
		ACH	CHECK	TOTAL				
896		\$ 228,443.98		\$ 228,443.98				
897		\$ 100,446.41	\$ 20,808.59	\$ 121,255.00				
		\$ 328,890.39	\$ 20,808.59	\$ 349,698.98				

AUTO REGIS, GAS TAX,

2023 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 60.24		\$ 60.24	
	60020	BLOOMDALE		\$ 255.42		\$ 255.42	
	60021	BOWLING GREEN		\$ 10,145.23		\$ 10,145.23	
	60022	BRADNER		\$ 736.67		\$ 736.67	
	60023	CUSTAR		\$ 90.00		\$ 90.00	
	60024	CYGNET		\$ 246.03		\$ 246.03	
	60025	FOSTORIA		\$ 624.98		\$ 624.98	
	60026	GRAND RAPIDS		\$ 401.78		\$ 401.78	
	60027	HASKINS		\$ 1,214.15		\$ 1,214.15	
	60028	HOYTVILLE		\$ 75.43		\$ 75.43	
	60029	JERRY CITY		\$ 391.97		\$ 391.97	
	60030	LUCKEY		\$ 735.74		\$ 735.74	
	60031	MILLBURY		\$ 803.18		\$ 803.18	
	60032	MILTON CENTER		\$ 28.90		\$ 28.90	
	60033	NORTH BALTIMORE		\$ 2,216.99		\$ 2,216.99	
	60034	NORTHWOOD		\$ 3,731.70		\$ 3,731.70	
	60035	PEMBERVILLE		\$ 854.93		\$ 854.93	
	60036	PERRYSBURG		\$ 13,436.86		\$ 13,436.86	
	60037	PORTAGE		\$ 310.00		\$ 310.00	
	60038	RISINGSUN		\$ 261.49		\$ 261.49	
	60039	ROSSFORD		\$ 6,385.91		\$ 6,385.91	
	60040	TONTOGANY		\$ 215.85		\$ 215.85	
	60041	WALBRIDGE		\$ 1,893.21		\$ 1,893.21	
	60042	WAYNE		\$ 468.91		\$ 468.91	
	60043	WEST MILLGROVE		\$ 98.05		\$ 98.05	
	60044	WESTON		\$ 930.25		\$ 930.25	
		MUNICIPAL TOTAL		\$ 46,613.87	\$ -	\$ 46,613.87	
					\$ -		
		ACH Total	\$ 328,890.39	\$ 46,613.87	\$ -	\$ 121,255.00	\$ 228,443.98
		Check Total	\$ 20,808.59				Amt on billbk \$ 349,698.98
		Grand Total	\$ 349,698.98				
			\$ 349,698.98				