

AUTO REGIS, GAS TAX,

			7068	7060					
JANUARY	2025	DIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
	COUNTY	PAY IN AMOUNT	\$ 48,715.21	\$ 257,706.80					
	TWP	PAY IN AMOUNT	\$ 35,480.60	\$ 199,593.17					
			\$ 84,195.81	\$ 457,299.97					
CHECK #	VENDOR #	SUBDIVISION NAME	XTRA CENTS	REGULAR	PERMISSIVE	AUTO	EXCESS		
		TOWNSHIPS	GAS TAX	GAS TAX	AUTO REG	REGISTRA.	IRP	TOTAL	
	60000	BLOOM	\$ 1,867.40	\$ 9,527.17	\$ 1,606.06	\$ 1,878.03		\$ 14,878.66	
	60001	CENTER	\$ 1,867.40	\$ 9,527.17	\$ 1,057.41	\$ 1,335.50		\$ 13,787.48	
	60002	FREEDOM	\$ 1,867.40	\$ 9,527.17	\$ 1,033.76	\$ 1,223.68		\$ 13,652.01	
	60003	GRAND RAPIDS	\$ 1,867.40	\$ 9,527.17	\$ 519.79	\$ 605.36		\$ 12,519.72	
	60004	HENRY	\$ 1,867.40	\$ 9,527.17	\$ 1,074.06	\$ 2,027.42		\$ 14,496.05	
	60005	JACKSON	\$ 1,867.40	\$ 9,527.17	\$ 771.64	\$ 2,102.08		\$ 14,268.29	
	60006	LAKE	\$ 1,867.40	\$ 16,129.11	\$ 13,962.21	\$ 2,132.91		\$ 34,091.63	
	60007	LIBERTY	\$ 1,867.40	\$ 9,527.17	\$ 1,582.67	\$ 1,840.72		\$ 14,817.96	
	60008	MIDDLETON	\$ 1,867.40	\$ 10,482.18	\$ 5,400.16	\$ 1,726.80		\$ 19,476.54	
	60009	MILTON	\$ 1,867.40	\$ 9,527.17	\$ 488.29	\$ 1,566.03		\$ 13,448.89	
	60010	MONTGOMERY	\$ 1,867.40	\$ 9,527.17	\$ 1,675.92	\$ 1,569.16		\$ 14,639.65	
	60011	PERRY	\$ 1,867.40	\$ 9,527.17	\$ 1,059.38	\$ 2,105.43		\$ 14,559.38	
	60012	PERRYSBURG	\$ 1,867.40	\$ 20,547.16	\$ 8,844.24	\$ 2,411.07		\$ 33,669.87	
	60013	PLAIN	\$ 1,867.40	\$ 9,527.17	\$ 1,161.42	\$ 954.28		\$ 13,510.27	
	60014	PORTAGE	\$ 1,867.40	\$ 9,527.17	\$ 1,161.74	\$ 1,794.21		\$ 14,350.52	
	60015	TROY	\$ 1,867.40	\$ 9,527.17	\$ 2,430.52	\$ 1,176.44		\$ 15,001.53	
	60016	WASHINGTON	\$ 1,867.40	\$ 9,527.17	\$ 2,053.22	\$ 1,305.34		\$ 14,753.13	
	60017	WEBSTER	\$ 1,867.40	\$ 9,527.17	\$ 1,146.40	\$ 1,118.73		\$ 13,659.70	
		WESTON	\$ 1,867.40	\$ 9,527.17	\$ 605.81	\$ 665.56		\$ 12,665.94	
		TOWNSHIP TOTAL	\$ 35,480.60	\$ 199,593.17	\$ 47,634.70	\$ 29,538.75	\$ -	\$ 312,247.22	
		ACH	CHECK	TOTAL					
	896	\$ 235,073.77		\$ 235,073.77					
	897	\$ 103,951.59	\$ 22,400.37	\$ 126,351.96					
		\$ 339,025.36	\$ 22,400.37	\$ 361,425.73					

AUTO REGIS, GAS TAX,

2024 SUBDIVISION MOTOR VEHICLE REGISTRATION & GAS TAX ALLOCATION							
CHECK #	VENDOR #	SUBDIVISION NAME					
MUNICIPALITIES				AUTO REG.	EXCESS IRP	TOTAL	
	60019	BAIRDSTOWN		\$ 81.45		\$ 81.45	
	60020	BLOOMDALE		\$ 280.29		\$ 280.29	
	60021	BOWLING GREEN		\$ 10,590.74		\$ 10,590.74	
	60022	BRADNER		\$ 450.90		\$ 450.90	
	60023	CUSTAR		\$ 76.94		\$ 76.94	
	60024	CYGNET		\$ 275.08		\$ 275.08	
	60025	FOSTORIA		\$ 577.56		\$ 577.56	
	60026	GRAND RAPIDS		\$ 382.62		\$ 382.62	
	60027	HASKINS		\$ 1,255.19		\$ 1,255.19	
	60028	HOYTVILLE		\$ 145.88		\$ 145.88	
	60029	JERRY CITY		\$ 314.93		\$ 314.93	
	60030	LUCKEY		\$ 993.11		\$ 993.11	
	60031	MILLBURY		\$ 537.02		\$ 537.02	
	60032	MILTON CENTER		\$ 46.19		\$ 46.19	
	60033	NORTH BALTIMORE		\$ 2,199.77		\$ 2,199.77	
	60034	NORTHWOOD		\$ 4,868.38		\$ 4,868.38	
	60035	PEMBERVILLE		\$ 623.92		\$ 623.92	
	60036	PERRYSBURG		\$ 15,001.65		\$ 15,001.65	
	60037	PORTAGE		\$ 523.40		\$ 523.40	
	60038	RISINGSUN		\$ 229.80		\$ 229.80	
	60039	ROSSFORD		\$ 6,385.98		\$ 6,385.98	
	60040	TONTOGANY		\$ 251.08		\$ 251.08	
	60041	WALBRIDGE		\$ 1,494.39		\$ 1,494.39	
	60042	WAYNE		\$ 502.65		\$ 502.65	
	60043	WEST MILLGROVE		\$ 79.31		\$ 79.31	
	60044	WESTON		\$ 1,010.28		\$ 1,010.28	
		MUNICIPAL TOTAL		\$ 49,178.51	\$ -	\$ 49,178.51	
					\$ -		
		ACH Total	\$ 339,025.36	\$ 49,178.51	\$ -	\$ 126,351.96	\$ 235,073.77
		Check Total	\$ 22,400.37				Amt on billbk \$ 361,425.73
		Grand Total	\$ 361,425.73				
			\$ 361,425.73				