

2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Lori LaCella, Township Fiscal Officer
Allen Township
16945 Allen Center Rd
Marysville, OH 43040

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	533.61	1,524.68	518.64	-	15,376.52
February	11,526.78	559.51	1,434.89	518.64	-	14,039.82
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>1,093.12</u>	<u>2,959.57</u>	<u>1,037.28</u>	<u>-</u>	<u>29,416.34</u>

Remember to check your monthly and ytd balances by fund. If you have any questions, contact the Auditor's office.

2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Vicki Price, Township Fiscal Officer
Claibourne Township
30498 State Route 37
Richwood, OH 43344

Monthly Distribution by fund:

	<u>Township Gas Tax</u>	<u>Motor Vehicle License Tax</u>	<u>Local Government Sales Tax</u>	<u>LGF HB 64 Additional</u>	<u>Permissive License Tax</u>	<u>Total by Month</u>
January	12,799.59	454.07	1,270.71	488.86	-	15,013.23
February	11,526.78	476.11	1,195.87	488.86	-	13,687.62
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>930.18</u>	<u>2,466.58</u>	<u>977.72</u>	<u>-</u>	<u>28,700.85</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Connie Priday, Township Fiscal Officer
Darby Township
18540 Sam Reed Rd.
Marysville, OH 43040

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	244.93	1,641.40	410.44	-	15,096.36
February	11,526.78	256.82	1,544.73	410.44	-	13,738.77
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>501.75</u>	<u>3,186.13</u>	<u>820.88</u>	<u>-</u>	<u>28,835.13</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Bev Low, Township Fiscal Officer
Dover Township
13067 Hinton Mill Rd
Marysville, OH 43040

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	220.13	2,341.68	401.11	-	15,762.51
February	11,526.78	230.82	2,203.78	401.11	-	14,362.49
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>450.95</u>	<u>4,545.46</u>	<u>802.22</u>	<u>-</u>	<u>30,125.00</u>

Remember to check your monthly and ytd balances by fund. If you have any questions, contact the Auditor's office.

2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Jan Oldham, Township Fiscal Officer
Jackson Township
15670 St Rt 739
Richwood, OH 43344

Monthly Distibution by fund:

	<u>Township Gas Tax</u>	<u>Motor Vehicle License Tax</u>	<u>Local Government Sales Tax</u>	<u>LGF HB 64 Additional</u>	<u>Permissive License Tax</u>	<u>Total by Month</u>
January	12,799.59	131.63	918.10	367.92	-	14,217.24
February	11,526.78	138.01	864.03	367.92	-	12,896.74
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>269.64</u>	<u>1,782.13</u>	<u>735.84</u>	<u>-</u>	<u>27,113.98</u>

Remember to check your monthly and ytd balances by fund. If you have any questions, contact the Auditor's office.

2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Robert L. Caldwell, Township Fiscal Officer
Jerome Township
8770 Brock Rd
Plain City, OH 43064

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	14,004.02	697.63	3,046.90	550.03	1,065.00	19,363.58
February	12,653.99	731.49	2,867.46	550.03	-	16,802.97
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>26,658.01</u>	<u>1,429.12</u>	<u>5,914.36</u>	<u>1,100.06</u>	<u>1,065.00</u>	<u>36,166.55</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Steve Jolliff, Township Fiscal Officer
Leesburg Township
10141 Hopewell Rd
Marysville, OH 43040

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	32.63	1,120.29	330.81	-	14,283.32
February	11,526.78	34.22	1,054.32	330.81	-	12,946.13
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>66.85</u>	<u>2,174.61</u>	<u>661.62</u>	<u>-</u>	<u>27,229.45</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Jeff Rea, Township Fiscal Officer
Liberty Township
26144 Coder Holloway Rd.
Raymond, OH 43067

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	307.95	1,712.91	433.81	992.50	16,246.76
February	11,526.78	322.89	1,612.03	433.81	1,194.78	15,090.29
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>630.84</u>	<u>3,324.94</u>	<u>867.62</u>	<u>2,187.28</u>	<u>31,337.05</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Joyce Beaver, Township Fiscal Officer
Millcreek Township
15999 Thompson Rd.
Ostrander, OH 43061

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	75.56	1,266.60	346.96	-	14,488.71
February	11,526.78	79.23	1,192.00	346.96	-	13,144.97
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>154.79</u>	<u>2,458.60</u>	<u>693.92</u>	<u>-</u>	<u>27,633.68</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Ryan Lee, Township Fiscal Officer
Paris Township
P.O. Box 668
Marysville, OH 43040

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	409.77	1,624.95	472.21	-	15,306.52
February	11,526.78	429.66	1,529.26	472.21	-	13,957.91
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>839.43</u>	<u>3,154.21</u>	<u>944.42</u>	<u>-</u>	<u>29,264.43</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Tina Marshall, Fiscal Officer
Taylor Township
19449 Wheeler Green Rd.
Marysville, OH 43040

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	382.09	1,450.71	461.88	-	15,094.27
February	11,526.78	400.63	1,365.27	461.88	-	13,754.56
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>782.72</u>	<u>2,815.98</u>	<u>923.76</u>	<u>-</u>	<u>28,848.83</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Summer Phelps, Fiscal Officer
Union Township
P.O. Box 367
Milford Center, OH 43045

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	415.39	943.58	474.32	-	14,632.88
February	11,526.78	435.55	888.01	474.32	-	13,324.66
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>850.94</u>	<u>1,831.59</u>	<u>948.64</u>	<u>-</u>	<u>27,957.54</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Washington Township Trustees
Attn: Julia Smith
31683 St Rt. 31
West Mansfield, OH 43358

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	56.84	708.51	339.94	-	13,904.88
February	11,526.78	59.60	666.78	339.94	-	12,593.10
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>116.44</u>	<u>1,375.29</u>	<u>679.88</u>	<u>-</u>	<u>26,497.98</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Ryan Bugg/Township Fiscal Officer
York Township
18650 Miller Rd.
Richwood, OH 43344

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,799.59	466.80	1,179.47	493.77	840.00	15,779.63
February	11,526.78	489.46	1,110.01	493.77	728.03	14,348.05
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>24,326.37</u>	<u>956.26</u>	<u>2,289.48</u>	<u>987.54</u>	<u>1,568.03</u>	<u>30,127.68</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Casey Tuck, Clerk
Village of Magnetic Springs
30 Magnetic St PO Box 150
Magnetic Springs, OH 43036-0150

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	91.84	324.66	321.46		737.96
February	147.65	305.54	321.46		774.65
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>239.49</u>	<u>630.20</u>	<u>642.92</u>		<u>1,512.61</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Justin Nahvi, Finance Director
City of Marysville
125 E Sixth St
Marysville, OH 43040-1601

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	10,697.08	16,005.48	-	-	26,702.56
February	11,103.39	15,062.87	-	-	26,166.26
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
	<u>-</u>	<u>21,800.47</u>	<u>31,068.35</u>	<u>-</u>	<u>52,868.82</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Dawn Barnhardt, Clerk
Village of Milford Center
PO Box 395
Milford Center, OH 43045

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	477.10	628.78	426.82	-	1,532.70
February	406.46	591.75	426.82		1,425.03
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>883.56</u>	<u>1,220.53</u>	<u>-</u>	<u>2,957.73</u>

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2/4/2020

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020**

Renee Sonnett, Clerk
Village of Plain City
213 S Chillicothe St
Plain City, OH 43064-1240

Monthly Distribution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	418.03	899.19	-	-	1,317.22
February	372.73	846.24	-	-	1,218.97
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
	<u>790.76</u>	<u>1,745.43</u>	<u>-</u>	<u>-</u>	<u>2,536.19</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Tim Goodwin, Fiscal Officer
Village of Richwood
153 N Franklin St.
Richwood, OH 43344

Monthly Distribution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	1,108.56	2,165.79	-	-	3,274.35
February	1,022.96	2,038.24	-	-	3,061.20
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
	<u>-</u>	<u>2,131.52</u>	<u>4,204.03</u>	<u>-</u>	<u>6,335.55</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Fiscal Officer
Village of Unionville Center
P O Box 5
Unionville Center, OH 43077-0122

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	465.14	300.01	334.87	-	1,100.02
February	151.02	282.34	334.87		768.23
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>616.16</u>	<u>582.35</u>	<u>-</u>	<u>1,868.25</u>

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2/4/2020

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2020

Angel Mumma, Finance Director
City of Dublin
5200 Emerald Parkway
Dublin, OH 43017-1006

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	2,333.86	22.19	-	-	2,356.05
February	1,705.02	20.89	-	-	1,725.91
March	-	-	-	-	-
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
	<u>-</u>	<u>4,038.88</u>	<u>43.08</u>	<u>-</u>	<u>4,081.96</u>

Remember to check your monthly and ytd balances by fund. If you have any questions, contact the Auditor's office.