

9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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 | 12,246.17 | 560.15 | 1,581.29 | 518.64 | 401.00 | 15,307.25 |
| February | 10,481.75 | 548.28 | 1,514.62 | 518.64 | 1,044.69 | 14,107.98 |
| March | 11,185.12 | 596.93 | 1,745.94 | 518.64 | 2,378.00 | 16,424.63 |
| April | 10,904.77 | 562.12 | 1,462.78 | 518.64 | 1,775.00 | 15,223.31 |
| May | 9,665.83 | 1,136.42 | 1,233.37 | 518.64 | 2,580.63 | 15,134.89 |
| June | 12,087.71 | 765.26 | 1,700.40 | 518.64 | 1,987.00 | 17,059.01 |
| July | 12,066.00 | 670.32 | 2,193.29 | 518.64 | 20,816.99 | 36,265.24 |
| August | 11,817.67 | 807.04 | 2,026.67 | 518.64 | 15,220.54 | 30,390.56 |
| September | 12,335.53 | 840.78 | 1,479.33 | 518.64 | 10,215.00 | 25,389.28 |
| October | 12,423.31 | 680.98 | 1,757.03 | 518.64 | 2,888.00 | 18,267.96 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>7,168.28</u> | <u>16,694.72</u> | <u>5,186.40</u> | <u>59,306.85</u> | <u>203,570.11</u> |

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

9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Mary Swartz, Township Fiscal Officer
Claibourne Township
14500 Bethlehem Clairbourne Rd
Richwood, OH 43344

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 | 12,246.17 | 476.65 | 1,317.88 | 488.86 | 36.00 | 14,565.56 |
| February | 10,481.75 | 466.55 | 1,262.32 | 488.86 | 201.07 | 12,900.55 |
| March | 11,185.12 | 507.95 | 1,455.10 | 488.86 | 432.00 | 14,069.03 |
| April | 10,904.77 | 478.32 | 1,219.11 | 488.86 | 480.00 | 13,571.06 |
| May | 9,665.83 | 967.00 | 1,027.92 | 488.86 | 579.23 | 12,728.84 |
| June | 12,087.71 | 651.18 | 1,417.15 | 488.86 | 522.00 | 15,166.90 |
| July | 12,066.00 | 570.39 | 1,827.94 | 488.86 | 492.00 | 15,445.19 |
| August | 11,817.67 | 686.73 | 1,689.07 | 488.86 | 637.86 | 15,320.19 |
| September | 12,335.53 | 715.44 | 1,232.90 | 488.86 | 600.00 | 15,372.73 |
| October | 12,423.31 | 579.46 | 1,464.35 | 488.86 | 597.00 | 15,552.98 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>6,099.67</u> | <u>13,913.74</u> | <u>4,888.60</u> | <u>4,577.16</u> | <u>144,693.03</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Connie Friday, Township Fiscal Officer
Darby Township
18540 Sam Reed 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 | 12,246.17 | 257.11 | 1,702.33 | 410.44 | 189.00 | 14,805.05 |
| February | 10,481.75 | 251.66 | 1,630.56 | 410.44 | 372.16 | 13,146.57 |
| March | 11,185.12 | 273.99 | 1,879.59 | 410.44 | 828.00 | 14,577.14 |
| April | 10,904.77 | 258.01 | 1,574.76 | 410.44 | 531.00 | 13,678.98 |
| May | 9,665.83 | 513.75 | 1,327.78 | 410.44 | 864.34 | 12,782.14 |
| June | 12,087.71 | 348.18 | 1,830.57 | 410.44 | 633.00 | 15,309.90 |
| July | 12,066.00 | 304.99 | 2,361.19 | 410.44 | 636.00 | 15,778.62 |
| August | 11,817.67 | 367.19 | 2,181.81 | 410.44 | 784.95 | 15,562.06 |
| September | 12,335.53 | 382.54 | 1,592.57 | 410.44 | 862.50 | 15,583.58 |
| October | 12,423.31 | 309.84 | 1,891.53 | 410.44 | 985.50 | 16,020.62 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>3,267.26</u> | <u>17,972.69</u> | <u>4,104.40</u> | <u>6,686.45</u> | <u>147,244.66</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Bev Low, Township Fiscal Officer
Dover Township
13067 Hinton Mill 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 | 12,246.17 | 231.08 | 2,428.62 | 401.11 | 171.00 | 15,477.98 |
| February | 10,481.75 | 226.18 | 2,326.23 | 401.11 | 294.13 | 13,729.40 |
| March | 11,185.12 | 246.25 | 2,681.50 | 401.11 | 648.00 | 15,161.98 |
| April | 10,904.77 | 231.89 | 2,246.61 | 401.11 | 621.00 | 14,405.38 |
| May | 9,665.83 | 468.82 | 1,894.27 | 401.11 | 969.34 | 13,399.37 |
| June | 12,087.71 | 315.69 | 2,611.56 | 401.11 | 720.00 | 16,136.07 |
| July | 12,066.00 | 276.53 | 3,368.56 | 401.11 | 693.00 | 16,805.20 |
| August | 11,817.67 | 332.93 | 3,112.66 | 401.11 | 933.52 | 16,597.89 |
| September | 12,335.53 | 346.85 | 2,272.02 | 401.11 | 777.00 | 16,132.51 |
| October | 12,423.31 | 280.92 | 2,698.53 | 401.11 | 822.00 | 16,625.87 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>2,957.14</u> | <u>25,640.56</u> | <u>4,011.10</u> | <u>6,648.99</u> | <u>154,471.65</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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

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 | 12,246.17 | 138.17 | 952.18 | 367.92 | 102.00 | 13,806.44 |
| February | 10,481.75 | 135.24 | 912.04 | 367.92 | 144.07 | 12,041.02 |
| March | 11,185.12 | 147.24 | 1,051.33 | 367.92 | 228.00 | 12,979.61 |
| April | 10,904.77 | 138.66 | 880.82 | 367.92 | 384.00 | 12,676.17 |
| May | 9,665.83 | 280.31 | 742.68 | 367.92 | 468.16 | 11,524.90 |
| June | 12,087.71 | 188.76 | 1,023.91 | 367.92 | 288.00 | 13,956.30 |
| July | 12,066.00 | 165.34 | 1,320.70 | 367.92 | 339.00 | 14,258.96 |
| August | 11,817.67 | 199.07 | 1,220.37 | 367.92 | 375.22 | 13,980.25 |
| September | 12,335.53 | 207.39 | 890.79 | 367.92 | 334.50 | 14,136.13 |
| October | 12,423.31 | 167.97 | 1,058.00 | 367.92 | 346.50 | 14,363.70 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>1,768.15</u> | <u>10,052.82</u> | <u>3,679.20</u> | <u>3,009.45</u> | <u>133,723.48</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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

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 | 14,076.31 | 732.33 | 3,160.02 | 550.03 | 4,502.71 | 23,021.40 |
| February | 12,172.58 | 716.81 | 3,026.79 | 550.03 | 4,687.13 | 21,153.34 |
| March | 12,895.38 | 780.41 | 3,489.05 | 550.03 | 7,391.22 | 25,106.09 |
| April | 12,910.30 | 734.90 | 2,923.19 | 550.03 | 6,021.75 | 23,140.17 |
| May | 11,598.04 | 1,581.46 | 2,464.74 | 550.03 | 7,515.88 | 23,710.15 |
| June | 14,289.79 | 1,037.83 | 3,398.05 | 550.03 | 7,793.18 | 27,068.88 |
| July | 14,281.55 | 909.08 | 4,383.03 | 550.03 | 7,181.08 | 27,304.77 |
| August | 14,051.93 | 1,094.50 | 4,050.06 | 550.03 | 9,407.36 | 29,153.88 |
| September | 14,548.07 | 1,140.26 | 2,956.26 | 550.03 | 9,567.16 | 28,761.78 |
| October | 14,652.70 | 923.54 | 3,511.21 | 550.03 | 8,720.20 | 28,357.68 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>135,476.65</u> | <u>9,651.12</u> | <u>33,362.40</u> | <u>5,500.30</u> | <u>72,787.67</u> | <u>256,778.14</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Mellisa Weigand, Township Fiscal Officer
Leesburg Township
11700 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 | 12,246.17 | 34.25 | 1,161.88 | 330.81 | 60.00 | 13,833.11 |
| February | 10,481.75 | 33.53 | 1,112.90 | 330.81 | 177.07 | 12,136.06 |
| March | 11,185.12 | 36.50 | 1,282.86 | 330.81 | 492.00 | 13,327.29 |
| April | 10,904.77 | 34.38 | 1,074.81 | 330.81 | 342.00 | 12,686.77 |
| May | 9,665.83 | 69.49 | 906.24 | 330.81 | 498.20 | 11,470.57 |
| June | 12,087.71 | 46.80 | 1,249.41 | 330.81 | 438.00 | 14,152.73 |
| July | 12,066.00 | 40.99 | 1,611.57 | 330.81 | 414.00 | 14,463.37 |
| August | 11,817.67 | 49.35 | 1,489.14 | 330.81 | 568.81 | 14,255.78 |
| September | 12,335.53 | 51.42 | 1,086.97 | 330.81 | 567.00 | 14,371.73 |
| October | 12,423.31 | 41.64 | 1,291.01 | 330.81 | 463.50 | 14,550.27 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>438.35</u> | <u>12,266.79</u> | <u>3,308.10</u> | <u>4,020.58</u> | <u>135,247.68</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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

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 | 12,246.17 | 323.26 | 1,776.50 | 433.81 | 1,102.92 | 15,882.66 |
| February | 10,481.75 | 316.41 | 1,701.60 | 433.81 | 1,371.22 | 14,304.79 |
| March | 11,185.12 | 344.49 | 1,961.47 | 433.81 | 1,936.91 | 15,861.80 |
| April | 10,904.77 | 324.40 | 1,643.36 | 433.81 | 1,413.46 | 14,719.80 |
| May | 9,665.83 | 655.81 | 1,385.63 | 433.81 | 2,932.89 | 15,073.97 |
| June | 12,087.71 | 441.62 | 1,910.32 | 433.81 | 2,144.26 | 17,017.72 |
| July | 12,066.00 | 386.83 | 2,464.05 | 433.81 | 1,937.37 | 17,288.06 |
| August | 11,817.67 | 465.74 | 2,276.86 | 433.81 | 2,131.13 | 17,125.21 |
| September | 12,335.53 | 485.21 | 1,661.95 | 433.81 | 2,366.41 | 17,282.91 |
| October | 12,423.31 | 392.99 | 1,973.93 | 433.81 | 2,289.44 | 17,513.48 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>4,136.76</u> | <u>18,755.67</u> | <u>4,338.10</u> | <u>19,626.01</u> | <u>162,070.40</u> |

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

9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Scott Brackenridge, Township Fiscal Officer
Millcreek Township
15999 Thompson Rd.
Ostrander, OH 43061

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 | 12,246.17 | 79.32 | 1,313.62 | 346.96 | 141.00 | 14,127.07 |
| February | 10,481.75 | 77.64 | 1,258.24 | 346.96 | 180.10 | 12,344.69 |
| March | 11,185.12 | 84.53 | 1,450.40 | 346.96 | 498.00 | 13,565.01 |
| April | 10,904.77 | 79.60 | 1,215.17 | 346.96 | 543.00 | 13,089.50 |
| May | 9,665.83 | 160.92 | 1,024.59 | 346.96 | 519.24 | 11,717.54 |
| June | 12,087.71 | 108.36 | 1,412.57 | 346.96 | 519.00 | 14,474.60 |
| July | 12,066.00 | 94.92 | 1,822.03 | 346.96 | 444.00 | 14,773.91 |
| August | 11,817.67 | 114.28 | 1,683.61 | 346.96 | 600.34 | 14,562.86 |
| September | 12,335.53 | 119.06 | 1,228.92 | 346.96 | 619.50 | 14,649.97 |
| October | 12,423.31 | 96.43 | 1,459.61 | 346.96 | 447.00 | 14,773.31 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>1,015.06</u> | <u>13,868.76</u> | <u>3,469.60</u> | <u>4,511.18</u> | <u>138,078.46</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Ryan Lee, Township Fiscal Officer
Paris Township
P.O. Box 668
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 | 12,246.17 | 446.55 | 1,685.27 | 472.21 | 138.00 | 14,988.20 |
| February | 10,481.75 | 437.09 | 1,614.23 | 472.21 | 231.11 | 13,236.39 |
| March | 11,185.12 | 475.87 | 1,860.77 | 472.21 | 618.00 | 14,611.97 |
| April | 10,904.77 | 448.12 | 1,558.99 | 472.21 | 519.00 | 13,903.09 |
| May | 9,665.83 | 905.94 | 1,314.51 | 472.21 | 648.27 | 13,006.76 |
| June | 12,087.71 | 610.06 | 1,812.24 | 472.21 | 507.00 | 15,489.22 |
| July | 12,066.00 | 534.37 | 2,337.54 | 472.21 | 564.00 | 15,974.12 |
| August | 11,817.67 | 643.37 | 2,159.95 | 472.21 | 933.44 | 16,026.64 |
| September | 12,335.53 | 670.26 | 1,576.60 | 472.21 | 825.00 | 15,879.60 |
| October | 12,423.31 | 542.87 | 1,872.57 | 472.21 | 688.50 | 15,999.46 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>5,714.50</u> | <u>17,792.67</u> | <u>4,722.10</u> | <u>5,672.32</u> | <u>149,115.45</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Tina Marshall, Fiscal Officer
Taylor Township
19449 Wheeler Green 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 | 12,246.17 | 401.09 | 1,504.57 | 461.88 | 111.00 | 14,724.71 |
| February | 10,481.75 | 392.59 | 1,441.14 | 461.88 | 291.11 | 13,068.47 |
| March | 11,185.12 | 427.43 | 1,661.23 | 461.88 | 579.00 | 14,314.66 |
| April | 10,904.77 | 402.50 | 1,391.81 | 461.88 | 507.00 | 13,667.96 |
| May | 9,665.83 | 813.72 | 1,173.53 | 461.88 | 600.25 | 12,715.21 |
| June | 12,087.71 | 547.95 | 1,617.90 | 461.88 | 492.00 | 15,207.44 |
| July | 12,066.00 | 479.97 | 2,086.88 | 461.88 | 633.00 | 15,727.73 |
| August | 11,817.67 | 577.87 | 1,928.34 | 461.88 | 759.41 | 15,545.17 |
| September | 12,335.53 | 602.03 | 1,407.55 | 461.88 | 547.50 | 15,354.49 |
| October | 12,423.31 | 487.61 | 1,671.78 | 461.88 | 613.50 | 15,658.08 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>5,132.76</u> | <u>15,884.73</u> | <u>4,618.80</u> | <u>5,133.77</u> | <u>145,983.92</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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 | 12,246.17 | 436.05 | 978.61 | 474.32 | 39.00 | 14,174.15 |
| February | 10,481.75 | 426.81 | 937.35 | 474.32 | 219.07 | 12,539.30 |
| March | 11,185.12 | 464.68 | 1,080.50 | 474.32 | 315.00 | 13,519.62 |
| April | 10,904.77 | 437.58 | 905.27 | 474.32 | 330.00 | 13,051.94 |
| May | 9,665.83 | 884.65 | 763.29 | 474.32 | 459.17 | 12,247.26 |
| June | 12,087.71 | 595.71 | 1,052.32 | 474.32 | 441.00 | 14,651.06 |
| July | 12,066.00 | 521.80 | 1,357.36 | 474.32 | 300.00 | 14,719.48 |
| August | 11,817.67 | 628.24 | 1,254.24 | 474.32 | 546.28 | 14,720.75 |
| September | 12,335.53 | 654.50 | 915.51 | 474.32 | 436.50 | 14,816.36 |
| October | 12,423.31 | 530.10 | 1,087.37 | 474.32 | 441.00 | 14,956.10 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>5,580.12</u> | <u>10,331.82</u> | <u>4,743.20</u> | <u>3,527.02</u> | <u>139,396.02</u> |

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

9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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 | 12,246.17 | 59.67 | 734.81 | 339.94 | 78.00 | 13,458.59 |
| February | 10,481.75 | 58.40 | 703.83 | 339.94 | 99.05 | 11,682.97 |
| March | 11,185.12 | 63.58 | 811.32 | 339.94 | 234.00 | 12,633.96 |
| April | 10,904.77 | 59.88 | 679.74 | 339.94 | 243.00 | 12,227.33 |
| May | 9,665.83 | 121.04 | 573.13 | 339.94 | 360.13 | 11,060.07 |
| June | 12,087.71 | 81.51 | 790.16 | 339.94 | 207.00 | 13,506.32 |
| July | 12,066.00 | 71.40 | 1,019.20 | 339.94 | 267.00 | 13,763.54 |
| August | 11,817.67 | 85.96 | 941.77 | 339.94 | 300.17 | 13,485.51 |
| September | 12,335.53 | 89.56 | 687.43 | 339.94 | 409.50 | 13,861.96 |
| October | 12,423.31 | 72.54 | 816.47 | 339.94 | 295.50 | 13,947.76 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>763.54</u> | <u>7,757.86</u> | <u>3,399.40</u> | <u>2,493.35</u> | <u>129,628.01</u> |

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

9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Ryan Bugg/Township Fiscal Officer
York Township
29000 Hoover Moffitt Rd
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 | 12,246.17 | 490.01 | 1,223.26 | 493.77 | 818.47 | 15,271.68 |
| February | 10,481.75 | 479.63 | 1,171.69 | 493.77 | 1,346.36 | 13,973.20 |
| March | 11,185.12 | 522.19 | 1,350.63 | 493.77 | 1,453.44 | 15,005.15 |
| April | 10,904.77 | 491.74 | 1,131.58 | 493.77 | 1,363.95 | 14,385.81 |
| May | 9,665.83 | 994.12 | 954.12 | 493.77 | 1,928.09 | 14,035.93 |
| June | 12,087.71 | 669.44 | 1,315.41 | 493.77 | 1,425.41 | 15,991.74 |
| July | 12,066.00 | 586.38 | 1,696.70 | 493.77 | 1,179.94 | 16,022.79 |
| August | 11,817.67 | 705.99 | 1,567.80 | 493.77 | 1,541.42 | 16,126.65 |
| September | 12,335.53 | 735.50 | 1,144.38 | 493.77 | 1,814.90 | 16,524.08 |
| October | 12,423.31 | 595.71 | 1,359.21 | 493.77 | 1,503.46 | 16,375.46 |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>115,213.86</u> | <u>6,270.71</u> | <u>12,914.78</u> | <u>4,937.70</u> | <u>14,375.44</u> | <u>153,712.49</u> |

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

9/20/2021

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021

Casey Tuck, Clerk
Village of Magnetic Springs
209 S. Main St PO Box 4
Magnetic Springs, OH 43036-0150

Monthly Distribution by fund:

| | Motor Vehicle License Tax | Local Government Sales Tax | LGF HB 64 Additional | Permissive License Tax | Total by Month |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January | 175.76 | 336.72 | 322.48 | | 834.96 |
| February | 103.40 | 322.52 | 322.48 | | 748.40 |
| March | 98.65 | 371.78 | 322.48 | | 792.91 |
| April | 205.53 | 311.48 | 322.48 | | 839.49 |
| May | 342.44 | 262.63 | 323.16 | | 928.23 |
| June | 204.96 | 362.08 | 323.16 | | 890.20 |
| July | 73.79 | 467.03 | 323.16 | | 863.98 |
| August | 203.27 | 431.55 | 323.16 | | 957.98 |
| September | 189.34 | 315.00 | 323.16 | | 827.50 |
| October | 132.80 | 374.14 | 315.68 | | 822.62 |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | <u>1,729.94</u> | <u>3,554.93</u> | <u>3,221.40</u> | | <u>8,506.27</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Brad Lutz, Finance Director
City of Marysville
209 S Main St
Marysville, OH 43040-1601

Monthly Distribution by fund:

| | Motor Vehicle License Tax | Local Government Sales Tax | LGF HB 64 Additional | Permissive License Tax | Total by Month |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January | 11,372.63 | 16,599.67 | | | 27,972.30 |
| February | 10,081.10 | 15,899.83 | | | 25,980.93 |
| March | 25,292.87 | 18,328.11 | | | 43,620.98 |
| April | 11,610.94 | 15,355.63 | | | 26,966.57 |
| May | 18,284.72 | 12,947.40 | | | 31,232.12 |
| June | 15,247.93 | 17,850.10 | | | 33,098.03 |
| July | 14,400.27 | 23,024.24 | | | 37,424.51 |
| August | 15,767.80 | 21,275.10 | | | 37,042.90 |
| September | 24,631.45 | 15,529.34 | | | 40,160.79 |
| October | 13,334.89 | 18,444.51 | | | 31,779.40 |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>160,024.60</u> | <u>-</u> | <u>-</u> | <u>335,278.53</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

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

Monthly Distribution by fund:

| | Motor Vehicle License Tax | Local Government Sales Tax | LGF HB 64 Additional | Permissive License Tax | Total by Month |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January | 259.06 | 652.12 | 428.32 | | 1,339.50 |
| February | 447.46 | 624.63 | 428.32 | | 1,500.41 |
| March | 493.85 | 720.02 | 428.32 | | 1,642.19 |
| April | 236.77 | 603.25 | 428.32 | | 1,268.34 |
| May | 810.35 | 508.64 | 429.15 | | 1,748.14 |
| June | 496.70 | 701.24 | 429.15 | | 1,627.09 |
| July | 602.26 | 904.51 | 429.15 | | 1,935.92 |
| August | 808.83 | 835.80 | 429.15 | | 2,073.78 |
| September | 988.75 | 610.07 | 429.15 | | 2,027.97 |
| October | 444.68 | 724.60 | 418.07 | | 1,587.35 |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | 5,588.71 | 6,884.88 | 4,277.10 | - | 16,750.69 |

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9/20/2021

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021

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 | 360.98 | 932.58 | | | 1,293.56 |
| February | 301.05 | 893.26 | | | 1,194.31 |
| March | 452.35 | 1,029.68 | | | 1,482.03 |
| April | 261.23 | 862.69 | | | 1,123.92 |
| May | 529.71 | 727.39 | | | 1,257.10 |
| June | 555.03 | 1,002.82 | | | 1,557.85 |
| July | 312.95 | 1,293.51 | | | 1,606.46 |
| August | 726.89 | 1,195.24 | | | 1,922.13 |
| September | 401.56 | 872.44 | | | 1,274.00 |
| October | 746.38 | 1,036.22 | | | 1,782.60 |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>4,648.13</u> | <u>-</u> | <u>-</u> | <u>14,493.96</u> |

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9/20/2021

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021

Sarah Sellers, 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 | 1,158.65 | 2,246.19 | | | 3,404.84 |
| February | 621.37 | 2,151.50 | | | 2,772.87 |
| March | 1,484.78 | 2,480.08 | | | 3,964.86 |
| April | 815.96 | 2,077.86 | | | 2,893.82 |
| May | 1,883.90 | 1,751.98 | | | 3,635.88 |
| June | 1,633.80 | 2,415.40 | | | 4,049.20 |
| July | 1,155.31 | 3,115.54 | | | 4,270.85 |
| August | 1,490.53 | 2,878.85 | | | 4,369.38 |
| September | 1,905.26 | 2,101.36 | | | 4,006.62 |
| October | 1,647.87 | 2,495.83 | | | 4,143.70 |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>13,797.43</u> | <u>-</u> | <u>-</u> | <u>37,512.02</u> |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Lynford Schrock, Fiscal Officer
Village of Unionville Center
123 Main St PO Box 5
Unionville Center, OH 43077-0122

Monthly Distribution by fund:

| | Motor Vehicle License Tax | Local Government Sales Tax | LGF HB 64 Additional | Permissive License Tax | Total by Month |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January | 634.06 | 311.14 | 335.96 | | 1,281.16 |
| February | 48.53 | 298.03 | 335.96 | | 682.52 |
| March | 273.86 | 343.54 | 335.96 | | 953.36 |
| April | 102.66 | 287.82 | 335.96 | | 726.44 |
| May | 248.08 | 242.68 | 336.66 | | 827.42 |
| June | 160.22 | 334.58 | 336.66 | | 831.46 |
| July | 167.23 | 431.56 | 336.66 | | 935.45 |
| August | 358.58 | 398.78 | 336.66 | | 1,094.02 |
| September | 334.05 | 291.08 | 336.66 | | 961.79 |
| October | 84.63 | 345.72 | 328.72 | | 759.07 |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | - 2,411.90 | 3,284.93 | 3,355.86 | - | 9,052.69 |

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9/20/2021

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2021**

Sharon Kaufman, Finance Director
City of Dublin
5200 Emerald Parkway
Dublin, OH 43017-1006

Monthly Distribution by fund:

| | Motor Vehicle License Tax | Local Government Sales Tax | LGF HB 64 Additional | Permissive License Tax | Total by Month |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January | 1,773.68 | 23.02 | | | 1,796.70 |
| February | 982.28 | 22.05 | | | 1,004.33 |
| March | 1,863.10 | 25.41 | | | 1,888.51 |
| April | 1,495.11 | 21.29 | | | 1,516.40 |
| May | 1,995.90 | 17.95 | | | 2,013.85 |
| June | 2,211.00 | 24.75 | | | 2,235.75 |
| July | 1,752.04 | 31.92 | | | 1,783.96 |
| August | 2,448.07 | 29.50 | | | 2,477.57 |
| September | 2,059.59 | 21.53 | | | 2,081.12 |
| October | 1,848.95 | 25.57 | | | 1,874.52 |
| November | - | - | | | - |
| December | - | - | | | - |
| | - | 18,429.72 | 242.99 | - | 18,672.71 |

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