

1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	12,256.52	569.08	1,710.87	518.64	2,448.50	17,503.61
February	10,887.92	616.92	1,716.42	518.64	2,117.80	15,857.70
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>1,186.00</u>	<u>3,427.29</u>	<u>1,037.28</u>	<u>4,566.30</u>	<u>33,361.31</u>

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

1/25/2022

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022**

Mary Swartz, Township Fiscal Officer
Claibourne Township
14500 Bethlehem Clairbourne 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	12,256.52	484.25	1,425.88	488.86	430.50	15,086.01
February	10,887.92	524.95	1,430.50	488.86	594.26	13,926.49
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>1,009.20</u>	<u>2,856.38</u>	<u>977.72</u>	<u>1,024.76</u>	<u>29,012.50</u>

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1/25/2022

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022**

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	12,256.52	258.92	1,841.84	410.44	667.50	15,435.22
February	10,887.92	280.69	1,847.81	410.44	846.35	14,273.21
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>539.61</u>	<u>3,689.65</u>	<u>820.88</u>	<u>1,513.85</u>	<u>29,708.43</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	12,256.52	234.76	2,627.64	401.11	909.00	16,429.03
February	10,887.92	254.50	2,636.16	401.11	660.37	14,840.06
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>489.26</u>	<u>5,263.80</u>	<u>802.22</u>	<u>1,569.37</u>	<u>31,269.09</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Jan Oldham, Township Fiscal Officer
Jackson Township
15670 St Rt 739
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	12,256.52	140.37	1,030.21	367.92	403.50	14,198.52
February	10,887.92	152.17	1,033.55	367.92	396.17	12,837.73
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>292.54</u>	<u>2,063.76</u>	<u>735.84</u>	<u>799.67</u>	<u>27,036.25</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	14,443.23	771.78	3,418.97	550.03	7,622.36	26,806.37
February	13,013.10	836.65	3,430.06	550.03	7,409.63	25,239.47
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>27,456.33</u>	<u>1,608.43</u>	<u>6,849.03</u>	<u>1,100.06</u>	<u>15,031.99</u>	<u>52,045.84</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	12,256.52	34.80	1,257.10	330.81	337.50	14,216.73
February	10,887.92	37.73	1,261.18	330.81	328.68	12,846.32
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>72.53</u>	<u>2,518.28</u>	<u>661.62</u>	<u>666.18</u>	<u>27,063.05</u>

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1/25/2022

Union County Auditor's Office
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Monthly Distribution - 2022

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	12,256.52	328.41	1,922.08	433.81	1,667.48	16,608.30
February	10,887.92	356.02	1,928.31	433.81	1,900.90	15,506.96
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>684.43</u>	<u>3,850.39</u>	<u>867.62</u>	<u>3,568.38</u>	<u>32,115.26</u>

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1/25/2022

Union County Auditor's Office
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Monthly Distribution - 2022

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	12,256.52	80.58	1,421.27	346.96	538.50	14,643.83
February	10,887.92	87.36	1,425.88	346.96	406.75	13,154.87
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>167.94</u>	<u>2,847.15</u>	<u>693.92</u>	<u>945.25</u>	<u>27,798.70</u>

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1/25/2022

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022**

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	12,256.52	453.67	1,823.37	472.21	550.50	15,556.27
February	10,887.92	491.80	1,829.32	472.21	493.75	14,175.00
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>945.47</u>	<u>3,652.69</u>	<u>944.42</u>	<u>1,044.25</u>	<u>29,731.27</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	12,256.52	407.48	1,627.86	461.88	441.00	15,194.74
February	10,887.92	441.74	1,633.14	461.88	457.74	13,882.42
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>849.22</u>	<u>3,261.00</u>	<u>923.76</u>	<u>898.74</u>	<u>29,077.16</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	12,256.52	443.00	1,058.80	474.32	255.00	14,487.64
February	10,887.92	480.24	1,062.24	474.32	448.68	13,353.40
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>923.24</u>	<u>2,121.04</u>	<u>948.64</u>	<u>703.68</u>	<u>27,841.04</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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

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	12,256.52	60.62	795.02	339.94	370.50	13,822.60
February	10,887.92	65.71	797.60	339.94	271.63	12,362.80
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>126.33</u>	<u>1,592.62</u>	<u>679.88</u>	<u>642.13</u>	<u>26,185.40</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Ryan Bugg/Township Fiscal Officer
York Township
29000 Hoover Moffitt Rd
West Mansfield, OH 43358

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	12,256.52	497.82	1,323.50	493.77	1,412.97	15,984.58
February	10,887.92	539.67	1,327.80	493.77	1,430.15	14,679.31
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>23,144.44</u>	<u>1,037.49</u>	<u>2,651.30</u>	<u>987.54</u>	<u>2,843.12</u>	<u>30,663.89</u>

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Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Casey Tuck, Clerk
Village of Magnetic Springs
209 S. Main St PO Box 4
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	157.56	364.31	315.68		837.55
February	111.34	365.49	315.68		792.51
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>268.90</u>	<u>729.80</u>	<u>631.36</u>		<u>1,630.06</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Brad Lutz, Finance Director
City of Marysville
209 S Main 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	11,381.37	17,959.97			29,341.34
February	12,390.71	18,018.25			30,408.96
March	-	-			-
April	-	-			-
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>23,772.08</u>	<u>-</u>	<u>-</u>	<u>59,750.30</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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	472.82	705.56	418.07		1,596.45
February	698.79	707.85	418.07		1,824.71
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>1,171.61</u>	<u>1,413.41</u>	<u>-</u>	<u>3,421.16</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

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

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	347.14	1,009.00			1,356.14
February	467.01	1,012.27			1,479.28
March	-	-			-
April	-	-			-
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>814.15</u>	<u>2,021.27</u>	<u>-</u>	<u>2,835.42</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Sarah Sellers, Fiscal Officer
Village of Richwood
153 N Franklin St.
Richwood, OH 43344

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	1,211.64	2,430.26			3,641.90
February	921.37	2,438.15			3,359.52
March	-	-			-
April	-	-			-
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>2,133.01</u>	<u>4,868.41</u>	<u>-</u>	<u>7,001.42</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Lynford Schrock, Fiscal Officer
Village of Unionville Center
123 Main St PO 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	390.36	336.64	328.72		1,055.72
February	99.38	337.73	328.72		765.83
March	-	-	-		-
April	-	-	-		-
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>489.74</u>	<u>674.37</u>	<u>-</u>	<u>1,821.55</u>

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1/25/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2022

Sharon Kaufman, 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	1,421.57	24.90			1,446.47
February	1,742.56	24.98			1,767.54
March	-	-			-
April	-	-			-
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>3,164.13</u>	<u>49.88</u>	<u>-</u>	<u>3,214.01</u>

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