

2/22/2022

**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 | 11,769.41 | 628.57 | 1,923.36 | 518.64 | 2,424.50 | 17,264.48 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,814.57</u> | <u>5,350.65</u> | <u>1,555.92</u> | <u>6,990.80</u> | <u>50,625.79</u> |

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

2/22/2022

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 | 11,769.41 | 534.86 | 1,602.97 | 488.86 | 489.00 | 14,885.10 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,544.06</u> | <u>4,459.35</u> | <u>1,466.58</u> | <u>1,513.76</u> | <u>43,897.60</u> |

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2/22/2022

**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 | 11,769.41 | 285.99 | 2,070.59 | 410.44 | 910.50 | 15,446.93 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>825.60</u> | <u>5,760.24</u> | <u>1,231.32</u> | <u>2,424.35</u> | <u>45,155.36</u> |

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

2/22/2022

**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 | 11,769.41 | 259.30 | 2,953.99 | 401.11 | 703.50 | 16,087.31 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>748.56</u> | <u>8,217.79</u> | <u>1,203.33</u> | <u>2,272.87</u> | <u>47,356.40</u> |

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

2/22/2022

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 | 11,769.41 | 155.05 | 1,158.16 | 367.92 | 331.50 | 13,782.04 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>447.59</u> | <u>3,221.92</u> | <u>1,103.76</u> | <u>1,131.17</u> | <u>40,818.29</u> |

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

2/22/2022

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 | 13,895.82 | 852.45 | 3,843.61 | 550.03 | 8,436.98 | 27,578.89 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>41,352.15</u> | <u>2,460.88</u> | <u>10,692.64</u> | <u>1,650.09</u> | <u>23,468.97</u> | <u>79,624.73</u> |

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

2/22/2022

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 | 11,769.41 | 38.44 | 1,413.23 | 330.81 | 508.50 | 14,060.39 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>110.97</u> | <u>3,931.51</u> | <u>992.43</u> | <u>1,174.68</u> | <u>41,123.44</u> |

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

2/22/2022

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

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 | 12,256.52 | 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 | 11,769.41 | 362.74 | 2,160.80 | 433.81 | 1,969.00 | 16,695.76 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,047.17</u> | <u>6,011.19</u> | <u>1,301.43</u> | <u>5,537.38</u> | <u>48,811.02</u> |

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

2/22/2022

Union County Auditor's Office
937-645-3003 or 800-258-8278
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 | 11,769.41 | 89.01 | 1,597.79 | 346.96 | 445.50 | 14,248.67 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>256.95</u> | <u>4,444.94</u> | <u>1,040.88</u> | <u>1,390.75</u> | <u>42,047.37</u> |

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2/22/2022

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 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 | 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 | 11,769.41 | 501.09 | 2,049.85 | 472.21 | 718.50 | 15,511.06 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,446.56</u> | <u>5,702.54</u> | <u>1,416.63</u> | <u>1,762.75</u> | <u>45,242.33</u> |

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

2/22/2022

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 | 11,769.41 | 450.08 | 1,830.04 | 461.88 | 756.00 | 15,267.41 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,299.30</u> | <u>5,091.04</u> | <u>1,385.64</u> | <u>1,654.74</u> | <u>44,344.57</u> |

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

2/22/2022

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 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 | 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 | 11,769.41 | 489.30 | 1,190.31 | 474.32 | 373.50 | 14,296.84 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,412.54</u> | <u>3,311.35</u> | <u>1,422.96</u> | <u>1,077.18</u> | <u>42,137.88</u> |

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

2/22/2022

**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 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 | 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 | 11,769.41 | 66.95 | 893.77 | 339.94 | 373.50 | 13,443.57 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>193.28</u> | <u>2,486.39</u> | <u>1,019.82</u> | <u>1,015.63</u> | <u>39,628.97</u> |

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

2/22/2022

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 | 11,769.41 | 549.86 | 1,487.88 | 493.77 | 1,280.00 | 15,580.92 |
| April | - | - | - | - | - | - |
| May | - | - | - | - | - | - |
| June | - | - | - | - | - | - |
| July | - | - | - | - | - | - |
| August | - | - | - | - | - | - |
| September | - | - | - | - | - | - |
| October | - | - | - | - | - | - |
| November | - | - | - | - | - | - |
| December | - | - | - | - | - | - |
| | <u>34,913.85</u> | <u>1,587.35</u> | <u>4,139.18</u> | <u>1,481.31</u> | <u>4,123.12</u> | <u>46,244.81</u> |

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

2/22/2022

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 | 195.53 | 409.56 | 315.68 | | 920.77 |
| April | - | - | - | | - |
| May | - | - | - | | - |
| June | - | - | - | | - |
| July | - | - | - | | - |
| August | - | - | - | | - |
| September | - | - | - | | - |
| October | - | - | - | | - |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | <u>464.43</u> | <u>1,139.36</u> | <u>947.04</u> | | <u>2,550.83</u> |

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

2/22/2022

**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 | 21,743.73 | 20,190.61 | | | 41,934.34 |
| April | - | - | | | - |
| May | - | - | | | - |
| June | - | - | | | - |
| July | - | - | | | - |
| August | - | - | | | - |
| September | - | - | | | - |
| October | - | - | | | - |
| November | - | - | | | - |
| December | - | - | | | - |
| | 45,515.81 | 56,168.83 | - | - | 101,684.64 |

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

2/22/2022

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 | 395.25 | 793.19 | 418.07 | | 1,606.51 |
| April | - | - | - | | - |
| May | - | - | - | | - |
| June | - | - | - | | - |
| July | - | - | - | | - |
| August | - | - | - | | - |
| September | - | - | - | | - |
| October | - | - | - | | - |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | <u>-</u> | <u>1,566.86</u> | <u>2,206.60</u> | <u>-</u> | <u>5,027.67</u> |

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

2/22/2022

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 | 538.04 | 1,134.32 | | | 1,672.36 |
| April | - | - | | | - |
| May | - | - | | | - |
| June | - | - | | | - |
| July | - | - | | | - |
| August | - | - | | | - |
| September | - | - | | | - |
| October | - | - | | | - |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>1,352.19</u> | <u>3,155.59</u> | <u>-</u> | <u>4,507.78</u> |

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

2/22/2022

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 Distribution 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 | 1,194.21 | 2,732.10 | | | 3,926.31 |
| April | - | - | | | - |
| May | - | - | | | - |
| June | - | - | | | - |
| July | - | - | | | - |
| August | - | - | | | - |
| September | - | - | | | - |
| October | - | - | | | - |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>3,327.22</u> | <u>-</u> | <u>-</u> | <u>10,927.73</u> |

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

2/22/2022

**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 | 232.69 | 378.45 | 328.72 | | 939.86 |
| April | - | - | - | | - |
| May | - | - | - | | - |
| June | - | - | - | | - |
| July | - | - | - | | - |
| August | - | - | - | | - |
| September | - | - | - | | - |
| October | - | - | - | | - |
| November | - | - | - | | - |
| December | - | - | - | | - |
| | 722.43 | 1,052.82 | 986.16 | - | 2,761.41 |

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

2/22/2022

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 | 1,687.59 | 27.99 | | | 1,715.58 |
| April | - | - | | | - |
| May | - | - | | | - |
| June | - | - | | | - |
| July | - | - | | | - |
| August | - | - | | | - |
| September | - | - | | | - |
| October | - | - | | | - |
| November | - | - | | | - |
| December | - | - | | | - |
| | <u>-</u> | <u>4,851.72</u> | <u>77.87</u> | <u>-</u> | <u>4,929.59</u> |

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