

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 552.69                               | 1,869.34                                  | 518.23                              | 2,258.00                              | 17,345.42             |
| February  | 11,115.78                   | 602.51                               | 1,760.21                                  | 518.23                              | 2,252.20                              | 16,248.93             |
| March     | 11,465.43                   | 660.77                               | 2,049.13                                  | 518.23                              | 3,133.00                              | 17,826.56             |
| April     | 10,863.50                   | 971.17                               | 1,554.63                                  | 518.23                              | 2,555.00                              | 16,462.53             |
| May       | 10,615.44                   | 736.73                               | 1,416.69                                  | 518.23                              | 2,657.74                              | 15,944.83             |
| June      | 12,052.85                   | 756.95                               | 2,046.96                                  | 518.23                              | 2,914.50                              | 18,289.49             |
| July      | 11,954.41                   | 717.64                               | 2,053.37                                  | 518.23                              | 23,926.50                             | 39,170.15             |
| August    | 12,108.70                   | 720.24                               | 2,111.40                                  | 518.23                              | 5,569.08                              | 21,027.65             |
| September | 12,498.89                   | 718.42                               | 1,578.67                                  | 518.23                              | 4,282.00                              | 19,596.21             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>104,822.16</u>           | <u>6,437.12</u>                      | <u>16,440.40</u>                          | <u>4,664.07</u>                     | <u>49,548.02</u>                      | <u>181,911.77</u>     |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 467.65                               | 1,557.95                                  | 487.49                              | 442.50                                | 15,102.75             |
| February  | 11,115.78                   | 509.80                               | 1,467.00                                  | 487.49                              | 549.52                                | 14,129.59             |
| March     | 11,465.43                   | 559.09                               | 1,707.79                                  | 487.49                              | 558.00                                | 14,777.80             |
| April     | 10,643.51                   | 821.74                               | 1,295.66                                  | 487.49                              | 450.00                                | 13,698.40             |
| May       | 10,388.63                   | 623.38                               | 1,180.71                                  | 487.49                              | 572.18                                | 13,252.39             |
| June      | 11,812.46                   | 640.48                               | 1,705.98                                  | 487.49                              | 480.00                                | 15,126.41             |
| July      | 11,713.66                   | 607.22                               | 1,711.33                                  | 487.49                              | 597.00                                | 15,116.70             |
| August    | 11,855.07                   | 609.41                               | 1,759.69                                  | 487.49                              | 719.48                                | 15,431.14             |
| September | 12,247.64                   | 607.88                               | 1,315.70                                  | 487.49                              | 547.50                                | 15,206.21             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>5,446.65</u>                      | <u>13,701.81</u>                          | <u>4,387.41</u>                     | <u>4,916.18</u>                       | <u>131,841.39</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 243.00                               | 2,012.44                                  | 406.33                              | 615.00                                | 15,423.93             |
| February  | 11,115.78                   | 264.90                               | 1,894.95                                  | 406.33                              | 926.28                                | 14,608.24             |
| March     | 11,465.43                   | 290.52                               | 2,205.99                                  | 406.33                              | 885.00                                | 15,253.27             |
| April     | 10,643.51                   | 426.99                               | 1,673.64                                  | 406.33                              | 5,694.50                              | 18,844.97             |
| May       | 10,388.63                   | 323.93                               | 1,525.14                                  | 406.33                              | 889.05                                | 13,533.08             |
| June      | 11,812.46                   | 332.81                               | 2,203.65                                  | 406.33                              | 700.50                                | 15,455.75             |
| July      | 11,713.66                   | 315.52                               | 2,210.56                                  | 406.33                              | 735.00                                | 15,381.07             |
| August    | 11,855.07                   | 316.66                               | 2,273.02                                  | 406.33                              | 834.74                                | 15,685.82             |
| September | 12,247.64                   | 315.87                               | 1,699.52                                  | 406.33                              | 981.00                                | 15,650.36             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>2,830.20</u>                      | <u>17,698.91</u>                          | <u>3,656.97</u>                     | <u>12,261.07</u>                      | <u>139,836.49</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 225.45                               | 2,871.03                                  | 400.04                              | 630.00                                | 16,273.68             |
| February  | 11,115.78                   | 245.77                               | 2,703.41                                  | 400.04                              | 828.73                                | 15,293.73             |
| March     | 11,465.43                   | 269.53                               | 3,147.16                                  | 400.04                              | 786.00                                | 16,068.16             |
| April     | 10,643.51                   | 396.16                               | 2,387.68                                  | 400.04                              | 909.00                                | 14,736.39             |
| May       | 10,388.63                   | 300.53                               | 2,175.83                                  | 400.04                              | 860.59                                | 14,125.62             |
| June      | 11,812.46                   | 308.77                               | 3,143.82                                  | 400.04                              | 772.50                                | 16,437.59             |
| July      | 11,713.66                   | 292.73                               | 3,153.67                                  | 400.04                              | 951.00                                | 16,511.10             |
| August    | 11,855.07                   | 293.79                               | 3,242.79                                  | 400.04                              | 906.43                                | 16,698.12             |
| September | 12,247.64                   | 293.05                               | 2,424.60                                  | 400.04                              | 807.00                                | 16,172.33             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>2,625.78</u>                      | <u>25,249.99</u>                          | <u>3,600.36</u>                     | <u>7,451.25</u>                       | <u>142,316.72</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 133.96                               | 1,125.64                                  | 367.00                              | 373.50                                | 14,147.26             |
| February  | 11,115.78                   | 146.04                               | 1,059.92                                  | 367.00                              | 445.89                                | 13,134.63             |
| March     | 11,465.43                   | 160.16                               | 1,233.90                                  | 367.00                              | 385.50                                | 13,611.99             |
| April     | 10,643.51                   | 235.40                               | 936.13                                    | 367.00                              | 411.00                                | 12,593.04             |
| May       | 10,388.63                   | 178.58                               | 853.07                                    | 367.00                              | 390.51                                | 12,177.79             |
| June      | 11,812.46                   | 183.48                               | 1,232.59                                  | 367.00                              | 370.50                                | 13,966.03             |
| July      | 11,713.66                   | 173.95                               | 1,236.45                                  | 367.00                              | 372.00                                | 13,863.06             |
| August    | 11,855.07                   | 174.58                               | 1,271.39                                  | 367.00                              | 398.12                                | 14,066.16             |
| September | 12,247.64                   | 174.14                               | 950.61                                    | 367.00                              | 399.00                                | 14,138.39             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <b>103,389.34</b>           | <b>1,560.29</b>                      | <b>9,899.70</b>                           | <b>3,303.00</b>                     | <b>3,546.02</b>                       | <b>121,698.35</b>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

Robert L. Caldwell, Township Fiscal Officer  
Jerome Township  
9777 Industrial Parkway  
Plain City, OH 43064

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 14,708.02                   | 775.29                               | 3,735.66                                  | 598.60                              | 6,476.00                              | 26,293.57             |
| February  | 13,637.40                   | 845.17                               | 3,517.57                                  | 598.60                              | 7,144.16                              | 25,742.90             |
| March     | 13,913.44                   | 926.90                               | 4,094.95                                  | 598.60                              | 9,180.00                              | 28,713.89             |
| April     | 13,625.30                   | 1,362.31                             | 3,106.74                                  | 598.60                              | 7,622.00                              | 26,314.95             |
| May       | 13,462.82                   | 1,445.33                             | 2,831.10                                  | 598.60                              | 8,917.85                              | 27,255.70             |
| June      | 15,070.68                   | 1,212.10                             | 4,090.61                                  | 598.60                              | 8,700.00                              | 29,671.99             |
| July      | 14,976.94                   | 1,149.16                             | 4,103.42                                  | 598.60                              | 9,972.00                              | 30,800.12             |
| August    | 15,292.77                   | 1,153.31                             | 4,219.38                                  | 598.60                              | 11,274.47                             | 32,538.53             |
| September | 15,653.20                   | 1,150.40                             | 3,154.79                                  | 598.60                              | 10,572.00                             | 31,128.99             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>130,340.57</u>           | <u>10,019.97</u>                     | <u>32,854.22</u>                          | <u>5,387.40</u>                     | <u>79,858.48</u>                      | <u>258,460.64</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

Mellisa Weigand, Township Fiscal Officer  
Leesburg Township  
11700 Hopewell Rd  
Marysville, OH 43040

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 32.95                                | 1,373.54                                  | 330.46                              | 448.50                                | 14,332.61             |
| February  | 11,115.78                   | 35.92                                | 1,293.35                                  | 330.46                              | 310.90                                | 13,086.41             |
| March     | 11,465.43                   | 39.39                                | 1,505.64                                  | 330.46                              | 594.00                                | 13,934.92             |
| April     | 10,643.51                   | 57.89                                | 1,142.30                                  | 330.46                              | 463.50                                | 12,637.66             |
| May       | 10,388.63                   | 43.91                                | 1,040.95                                  | 330.46                              | 611.22                                | 12,415.17             |
| June      | 11,812.46                   | 45.12                                | 1,504.05                                  | 330.46                              | 486.00                                | 14,178.09             |
| July      | 11,713.66                   | 42.78                                | 1,508.76                                  | 330.46                              | 369.00                                | 13,964.66             |
| August    | 11,855.07                   | 42.93                                | 1,551.39                                  | 330.46                              | 504.74                                | 14,284.59             |
| September | 12,247.64                   | 42.82                                | 1,159.96                                  | 330.46                              | 582.00                                | 14,362.88             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>383.71</u>                        | <u>12,079.94</u>                          | <u>2,974.14</u>                     | <u>4,369.86</u>                       | <u>123,196.99</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 316.49                               | 2,100.11                                  | 432.88                              | 1,761.00                              | 16,757.64             |
| February  | 11,115.78                   | 345.02                               | 1,977.50                                  | 432.88                              | 1,607.48                              | 15,478.66             |
| March     | 11,465.43                   | 378.38                               | 2,302.10                                  | 432.88                              | 2,472.00                              | 17,050.79             |
| April     | 10,643.51                   | 556.12                               | 1,746.55                                  | 432.88                              | 2,369.50                              | 15,748.56             |
| May       | 10,388.63                   | 421.89                               | 1,591.58                                  | 432.88                              | 2,240.38                              | 15,075.36             |
| June      | 11,812.46                   | 433.46                               | 2,299.66                                  | 432.88                              | 2,092.00                              | 17,070.46             |
| July      | 11,713.66                   | 410.95                               | 2,306.86                                  | 432.88                              | 2,179.00                              | 17,043.35             |
| August    | 11,855.07                   | 412.43                               | 2,372.05                                  | 432.88                              | 1,887.89                              | 16,960.32             |
| September | 12,247.64                   | 411.39                               | 1,773.56                                  | 432.88                              | 2,215.00                              | 17,080.47             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>3,686.13</u>                      | <u>18,469.97</u>                          | <u>3,895.92</u>                     | <u>18,824.25</u>                      | <u>148,265.61</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 76.26                                | 1,552.91                                  | 346.13                              | 516.00                                | 14,638.46             |
| February  | 11,115.78                   | 83.13                                | 1,462.25                                  | 346.13                              | 445.97                                | 13,453.26             |
| March     | 11,465.43                   | 91.17                                | 1,702.27                                  | 346.13                              | 520.50                                | 14,125.50             |
| April     | 10,643.51                   | 134.00                               | 1,291.47                                  | 346.13                              | 475.50                                | 12,890.61             |
| May       | 10,388.63                   | 101.64                               | 1,176.89                                  | 346.13                              | 483.63                                | 12,496.92             |
| June      | 11,812.46                   | 104.44                               | 1,700.46                                  | 346.13                              | 585.00                                | 14,548.49             |
| July      | 11,713.66                   | 99.01                                | 1,705.79                                  | 346.13                              | 525.00                                | 14,389.59             |
| August    | 11,855.07                   | 99.37                                | 1,754.00                                  | 346.13                              | 621.94                                | 14,676.51             |
| September | 12,247.64                   | 99.12                                | 1,311.45                                  | 346.13                              | 483.00                                | 14,487.34             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>888.14</u>                        | <u>13,657.49</u>                          | <u>3,115.17</u>                     | <u>4,656.54</u>                       | <u>125,706.68</u>     |

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8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 404.55                               | 1,992.29                                  | 464.73                              | 558.00                                | 15,566.73             |
| February  | 11,115.78                   | 441.01                               | 1,875.97                                  | 464.73                              | 561.56                                | 14,459.05             |
| March     | 11,465.43                   | 483.65                               | 2,183.90                                  | 464.73                              | 613.50                                | 15,211.21             |
| April     | 10,643.51                   | 710.85                               | 1,656.87                                  | 464.73                              | 550.50                                | 14,026.46             |
| May       | 10,388.63                   | 539.28                               | 1,509.86                                  | 464.73                              | 675.79                                | 13,578.29             |
| June      | 11,812.46                   | 554.06                               | 2,181.57                                  | 464.73                              | 532.50                                | 15,545.32             |
| July      | 11,713.66                   | 525.29                               | 2,188.41                                  | 464.73                              | 916.50                                | 15,808.59             |
| August    | 11,855.07                   | 527.19                               | 2,250.24                                  | 464.73                              | 746.69                                | 15,843.92             |
| September | 12,247.64                   | 525.86                               | 1,682.52                                  | 464.73                              | 721.50                                | 15,642.25             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>4,711.74</u>                      | <u>17,521.63</u>                          | <u>4,182.57</u>                     | <u>5,876.54</u>                       | <u>135,681.82</u>     |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 397.44                               | 1,778.64                                  | 462.13                              | 493.50                                | 15,278.87             |
| February  | 11,115.78                   | 433.27                               | 1,674.81                                  | 462.13                              | 471.54                                | 14,157.53             |
| March     | 11,465.43                   | 475.16                               | 1,949.71                                  | 462.13                              | 717.00                                | 15,069.43             |
| April     | 10,643.51                   | 698.37                               | 1,479.20                                  | 462.13                              | 534.00                                | 13,817.21             |
| May       | 10,388.63                   | 529.81                               | 1,347.96                                  | 462.13                              | 606.79                                | 13,335.32             |
| June      | 11,812.46                   | 544.33                               | 1,947.64                                  | 462.13                              | 502.50                                | 15,269.06             |
| July      | 11,713.66                   | 516.06                               | 1,953.75                                  | 462.13                              | 736.50                                | 15,382.10             |
| August    | 11,855.07                   | 517.93                               | 2,008.96                                  | 462.13                              | 761.59                                | 15,605.68             |
| September | 12,247.64                   | 516.62                               | 1,502.08                                  | 462.13                              | 628.50                                | 15,356.97             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>4,628.99</u>                      | <u>15,642.75</u>                          | <u>4,159.17</u>                     | <u>5,451.92</u>                       | <u>133,272.17</u>     |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 444.76                               | 1,156.87                                  | 479.20                              | 343.50                                | 14,571.49             |
| February  | 11,115.78                   | 484.85                               | 1,089.34                                  | 479.20                              | 408.38                                | 13,577.55             |
| March     | 11,465.43                   | 531.73                               | 1,268.14                                  | 479.20                              | 348.00                                | 14,092.50             |
| April     | 10,643.51                   | 781.52                               | 962.11                                    | 479.20                              | 460.50                                | 13,326.84             |
| May       | 10,388.63                   | 592.88                               | 876.75                                    | 479.20                              | 444.54                                | 12,782.00             |
| June      | 11,812.46                   | 609.14                               | 1,266.80                                  | 479.20                              | 376.50                                | 14,544.10             |
| July      | 11,713.66                   | 577.50                               | 1,270.77                                  | 479.20                              | 402.00                                | 14,443.13             |
| August    | 11,855.07                   | 579.59                               | 1,306.68                                  | 479.20                              | 516.70                                | 14,737.24             |
| September | 12,247.64                   | 578.13                               | 976.99                                    | 479.20                              | 396.00                                | 14,677.96             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>5,180.10</u>                      | <u>10,174.45</u>                          | <u>4,312.80</u>                     | <u>3,696.12</u>                       | <u>126,752.81</u>     |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 58.98                                | 868.66                                    | 339.84                              | 169.50                                | 13,584.14             |
| February  | 11,115.78                   | 64.30                                | 817.95                                    | 339.84                              | 309.24                                | 12,647.11             |
| March     | 11,465.43                   | 70.51                                | 952.21                                    | 339.84                              | 381.00                                | 13,208.99             |
| April     | 10,643.51                   | 103.64                               | 722.42                                    | 339.84                              | 367.50                                | 12,176.91             |
| May       | 10,388.63                   | 78.63                                | 658.32                                    | 339.84                              | 280.94                                | 11,746.36             |
| June      | 11,812.46                   | 80.78                                | 951.20                                    | 339.84                              | 264.00                                | 13,448.28             |
| July      | 11,713.66                   | 76.58                                | 954.18                                    | 339.84                              | 264.00                                | 13,348.26             |
| August    | 11,855.07                   | 76.86                                | 981.15                                    | 339.84                              | 435.52                                | 13,688.44             |
| September | 12,247.64                   | 76.67                                | 733.59                                    | 339.84                              | 328.50                                | 13,726.24             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>686.95</u>                        | <u>7,639.68</u>                           | <u>3,058.56</u>                     | <u>2,800.20</u>                       | <u>117,574.73</u>     |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Township<br/>Gas Tax</b> | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|-----------------------------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 12,147.16                   | 483.43                               | 1,446.09                                  | 493.18                              | 1,252.00                              | 15,821.86             |
| February  | 11,115.78                   | 527.00                               | 1,361.67                                  | 493.18                              | 1,502.32                              | 14,999.95             |
| March     | 11,465.43                   | 577.96                               | 1,585.18                                  | 493.18                              | 1,580.00                              | 15,701.75             |
| April     | 10,643.51                   | 849.46                               | 1,202.64                                  | 493.18                              | 1,692.00                              | 14,880.79             |
| May       | 10,388.63                   | 644.42                               | 1,095.93                                  | 493.18                              | 1,731.47                              | 14,353.63             |
| June      | 11,812.46                   | 662.09                               | 1,583.50                                  | 493.18                              | 1,532.00                              | 16,083.23             |
| July      | 11,713.66                   | 627.71                               | 1,588.46                                  | 493.18                              | 1,508.00                              | 15,931.01             |
| August    | 11,855.07                   | 629.98                               | 1,633.35                                  | 493.18                              | 1,387.91                              | 15,999.49             |
| September | 12,247.64                   | 628.39                               | 1,221.24                                  | 493.18                              | 1,396.00                              | 15,986.45             |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>103,389.34</u>           | <u>5,630.44</u>                      | <u>12,718.06</u>                          | <u>4,438.62</u>                     | <u>13,581.70</u>                      | <u>139,758.16</u>     |

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

8/22/2023

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 139.96                               | 398.05                                    | 311.43                              |                                       | 849.44                |
| February  | 116.94                               | 374.81                                    | 311.43                              |                                       | 803.18                |
| March     | 208.65                               | 436.34                                    | 311.43                              |                                       | 956.42                |
| April     | 137.20                               | 331.04                                    | 311.43                              |                                       | 779.67                |
| May       | 263.60                               | 301.67                                    | 311.43                              |                                       | 876.70                |
| June      | 142.51                               | 435.88                                    | 311.43                              |                                       | 889.82                |
| July      | 109.65                               | 437.24                                    | 311.43                              |                                       | 858.32                |
| August    | 211.95                               | 449.60                                    | 311.43                              |                                       | 972.98                |
| September | 164.08                               | 336.16                                    | 311.43                              |                                       | 811.67                |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <u>1,494.54</u>                      | <u>3,500.79</u>                           | <u>2,802.87</u>                     |                                       | <u>7,798.20</u>       |

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

8/22/2023

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 11,181.34                            | 19,623.55                                 |                                     |                                       | 30,804.89             |
| February  | 21,458.19                            | 18,477.90                                 |                                     |                                       | 39,936.09             |
| March     | 15,982.14                            | 21,510.90                                 |                                     |                                       | 37,493.04             |
| April     | 15,711.16                            | 16,319.83                                 |                                     |                                       | 32,030.99             |
| May       | 14,896.69                            | 14,871.84                                 |                                     |                                       | 29,768.53             |
| June      | 15,299.71                            | 21,488.10                                 |                                     |                                       | 36,787.81             |
| July      | 16,475.75                            | 21,555.42                                 |                                     |                                       | 38,031.17             |
| August    | 16,199.87                            | 22,164.55                                 |                                     |                                       | 38,364.42             |
| September | 25,139.34                            | 16,572.25                                 |                                     |                                       | 41,711.59             |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>152,344.19</u>                         | <u>-</u>                            | <u>-</u>                              | <u>324,928.53</u>     |

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



8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

Interim Clerk  
Village of Milford Center  
PO Box 395  
Milford Center, OH 43045

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 934.07                               | 770.91                                    | 419.96                              |                                       | 2,124.94              |
| February  | 562.45                               | 725.91                                    | 419.96                              |                                       | 1,708.32              |
| March     | 318.16                               | 845.06                                    | 419.96                              |                                       | 1,583.18              |
| April     | 701.68                               | 641.13                                    | 419.96                              |                                       | 1,762.77              |
| May       | 375.99                               | 584.24                                    | 419.96                              |                                       | 1,380.19              |
| June      | 453.80                               | 844.16                                    | 419.96                              |                                       | 1,717.92              |
| July      | 429.72                               | 846.81                                    | 419.96                              |                                       | 1,696.49              |
| August    | 1,282.56                             | 870.74                                    | 419.96                              |                                       | 2,573.26              |
| September | 521.51                               | 651.04                                    | 419.96                              |                                       | 1,592.51              |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <b>-</b>                             | <b>5,579.94</b>                           | <b>6,780.00</b>                     | <b>-</b>                              | <b>16,139.58</b>      |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

Renee Sonnett, Clerk  
Village of Plain City  
PO Box 167  
Plain City, OH 43064-1240

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 430.17                               | 1,102.46                                  |                                     |                                       | 1,532.63              |
| February  | 329.96                               | 1,038.10                                  |                                     |                                       | 1,368.06              |
| March     | 396.51                               | 1,208.49                                  |                                     |                                       | 1,605.00              |
| April     | 380.29                               | 916.85                                    |                                     |                                       | 1,297.14              |
| May       | 454.45                               | 835.51                                    |                                     |                                       | 1,289.96              |
| June      | 374.92                               | 1,207.21                                  |                                     |                                       | 1,582.13              |
| July      | 451.03                               | 1,210.99                                  |                                     |                                       | 1,662.02              |
| August    | 504.88                               | 1,245.21                                  |                                     |                                       | 1,750.09              |
| September | 391.12                               | 931.03                                    |                                     |                                       | 1,322.15              |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <b>-</b>                             | <b>3,713.33</b>                           | <b>-</b>                            | <b>-</b>                              | <b>13,409.18</b>      |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 1,086.67                             | 2,655.37                                  |                                     |                                       | 3,742.04              |
| February  | 936.33                               | 2,500.35                                  |                                     |                                       | 3,436.68              |
| March     | 1,399.29                             | 2,910.76                                  |                                     |                                       | 4,310.05              |
| April     | 1,130.20                             | 2,208.33                                  |                                     |                                       | 3,338.53              |
| May       | 1,164.67                             | 2,012.39                                  |                                     |                                       | 3,177.06              |
| June      | 1,190.30                             | 2,907.67                                  |                                     |                                       | 4,097.97              |
| July      | 1,178.84                             | 2,916.78                                  |                                     |                                       | 4,095.62              |
| August    | 1,063.96                             | 2,999.21                                  |                                     |                                       | 4,063.17              |
| September | 1,102.91                             | 2,242.48                                  |                                     |                                       | 3,345.39              |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <b>-</b>                             | <b>10,253.17</b>                          | <b>-</b>                            | <b>-</b>                              | <b>33,606.51</b>      |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

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

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 214.95                               | 367.82                                    | 327.26                              |                                       | 910.03                |
| February  | 215.99                               | 346.35                                    | 327.26                              |                                       | 889.60                |
| March     | 295.42                               | 403.20                                    | 327.26                              |                                       | 1,025.88              |
| April     | 85.41                                | 305.90                                    | 327.26                              |                                       | 718.57                |
| May       | 215.96                               | 278.76                                    | 327.26                              |                                       | 821.98                |
| June      | 182.64                               | 402.77                                    | 327.26                              |                                       | 912.67                |
| July      | 177.04                               | 404.03                                    | 327.26                              |                                       | 908.33                |
| August    | 236.50                               | 415.45                                    | 327.26                              |                                       | 979.21                |
| September | 262.65                               | 310.63                                    | 327.26                              |                                       | 900.54                |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <u>-</u>                             | <u>1,886.56</u>                           | <u>3,234.91</u>                     | <u>-</u>                              | <u>8,066.81</u>       |

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

8/22/2023

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2023**

Adam Fridley, Finance Director  
City of Dublin  
5200 Emerald Parkway  
Dublin, OH 43017-1006

**Monthly Distribution by fund:**

|           | <b>Motor Vehicle<br/>License Tax</b> | <b>Local<br/>Government<br/>Sales Tax</b> | <b>LGF<br/>HB 64<br/>Additional</b> | <b>Permissive<br/>License<br/>Tax</b> | <b>Total by Month</b> |
|-----------|--------------------------------------|---|-------------------------------------|---------------------------------------|-----------------------|
| January   | 1,456.45                             | 27.21                                     |                                     |                                       | 1,483.66              |
| February  | 1,518.09                             | 25.62                                     |                                     |                                       | 1,543.71              |
| March     | 1,801.15                             | 29.83                                     |                                     |                                       | 1,830.98              |
| April     | 1,689.43                             | 22.63                                     |                                     |                                       | 1,712.06              |
| May       | 1,881.53                             | 20.62                                     |                                     |                                       | 1,902.15              |
| June      | 1,758.55                             | 29.79                                     |                                     |                                       | 1,788.34              |
| July      | 2,466.18                             | 29.89                                     |                                     |                                       | 2,496.07              |
| August    | 1,809.16                             | 30.73                                     |                                     |                                       | 1,839.89              |
| September | 1,860.27                             | 22.98                                     |                                     |                                       | 1,883.25              |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>16,240.81</u>                          | <u>-</u>                            | <u>-</u>                              | <u>16,480.11</u>      |

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