

5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>68,260.16</u>            | <u>4,280.82</u>                      | <u>10,696.96</u>                          | <u>3,109.38</u>                     | <u>15,770.44</u>                      | <u>102,117.76</u>     |

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

5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>3,622.14</u>                      | <u>8,915.09</u>                           | <u>2,924.94</u>                     | <u>3,052.20</u>                       | <u>86,087.34</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>1,882.15</u>                      | <u>11,515.81</u>                          | <u>2,437.98</u>                     | <u>9,710.33</u>                       | <u>93,119.24</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>1,746.21</u>                      | <u>16,428.93</u>                          | <u>2,400.24</u>                     | <u>4,786.82</u>                       | <u>92,935.17</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>1,037.62</u>                      | <u>6,441.25</u>                           | <u>2,202.00</u>                     | <u>2,376.90</u>                       | <u>79,630.74</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>84,417.66</u>            | <u>6,567.10</u>                      | <u>21,376.63</u>                          | <u>3,591.60</u>                     | <u>48,040.01</u>                      | <u>163,993.00</u>     |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>255.18</u>                        | <u>7,859.83</u>                           | <u>1,982.76</u>                     | <u>2,914.12</u>                       | <u>80,584.86</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>2,451.36</u>                      | <u>12,017.50</u>                          | <u>2,597.28</u>                     | <u>12,542.36</u>                      | <u>97,181.47</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>590.64</u>                        | <u>8,886.25</u>                           | <u>2,076.78</u>                     | <u>3,026.60</u>                       | <u>82,153.24</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>3,133.40</u>                      | <u>11,400.46</u>                          | <u>2,788.38</u>                     | <u>3,491.85</u>                       | <u>88,387.06</u>      |

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5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>3,078.38</u>                      | <u>10,177.96</u>                          | <u>2,772.78</u>                     | <u>3,325.33</u>                       | <u>86,927.42</u>      |

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

5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>3,444.88</u>                      | <u>6,620.01</u>                           | <u>2,875.20</u>                     | <u>2,381.42</u>                       | <u>82,894.48</u>      |

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

5/29/2023

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:

|           | Township<br>Gas Tax | Motor Vehicle<br>License Tax | Local<br>Government<br>Sales Tax | LGF<br>HB 64<br>Additional | Permissive<br>License<br>Tax | Total by Month   |
|-----------|---------------------|------------------------------|----------------------------------|----------------------------|------------------------------|------------------|
| 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      | -                   | -                            | -                                | -                          | -                            | -                |
| August    | -                   | -                            | -                                | -                          | -                            | -                |
| September | -                   | -                            | -                                | -                          | -                            | -                |
| October   | -                   | -                            | -                                | -                          | -                            | -                |
| November  | -                   | -                            | -                                | -                          | -                            | -                |
| December  | -                   | -                            | -                                | -                          | -                            | -                |
|           | <u>67,572.97</u>    | <u>456.84</u>                | <u>4,970.76</u>                  | <u>2,039.04</u>            | <u>1,772.18</u>              | <u>76,811.79</u> |

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

5/29/2023

**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      | -                           | -                                    | -   | -                                   | -                                     | -                     |
| August    | -                           | -                                    | -   | -                                   | -                                     | -                     |
| September | -                           | -                                    | -   | -                                   | -                                     | -                     |
| October   | -                           | -                                    | -   | -                                   | -                                     | -                     |
| November  | -                           | -                                    | -   | -                                   | -                                     | -                     |
| December  | -                           | -                                    | -   | -                                   | -                                     | -                     |
|           | <u>67,572.97</u>            | <u>3,744.36</u>                      | <u>8,275.01</u>                           | <u>2,959.08</u>                     | <u>9,289.79</u>                       | <u>91,841.21</u>      |

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

5/29/2023

**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      | -                                    | -   | -                                   |                                       | -                     |
| August    | -                                    | -   | -                                   |                                       | -                     |
| September | -                                    | -   | -                                   |                                       | -                     |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <u>1,008.86</u>                      | <u>2,277.79</u>                           | <u>1,868.58</u>                     |                                       | <u>5,155.23</u>       |

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

5/29/2023

**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      | -                                    | -   |                                     |                                       | -                     |
| August    | -                                    | -   |                                     |                                       | -                     |
| September | -                                    | -   |                                     |                                       | -                     |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>94,529.23</u>                          | <u>-</u>                            | <u>-</u>                              | <u>206,821.35</u>     |

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



5/29/2023

**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      | -                                    | -   | -                                   |                                       | -                     |
| August    | -                                    | -   | -                                   |                                       | -                     |
| September | -                                    | -   | -                                   |                                       | -                     |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <u>-</u>                             | <u>3,346.15</u>                           | <u>4,411.41</u>                     | <u>-</u>                              | <u>10,277.32</u>      |

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

5/29/2023

**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      | -                                    | -   |                                     |                                       | -                     |
| August    | -                                    | -   |                                     |                                       | -                     |
| September | -                                    | -   |                                     |                                       | -                     |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>2,366.30</u>                           | <u>-</u>                            | <u>-</u>                              | <u>8,674.92</u>       |

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

5/29/2023

**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      | -                                    | -   |                                     |                                       | -                     |
| August    | -                                    | -   |                                     |                                       | -                     |
| September | -                                    | -   |                                     |                                       | -                     |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>6,907.46</u>                           | <u>-</u>                            | <u>-</u>                              | <u>22,102.33</u>      |

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

5/29/2023

**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      | -                                    | -   | -                                   |                                       | -                     |
| August    | -                                    | -   | -                                   |                                       | -                     |
| September | -                                    | -   | -                                   |                                       | -                     |
| October   | -                                    | -   | -                                   |                                       | -                     |
| November  | -                                    | -   | -                                   |                                       | -                     |
| December  | -                                    | -   | -                                   |                                       | -                     |
|           | <u>-</u>                             | <u>1,210.37</u>                           | <u>2,104.80</u>                     | <u>-</u>                              | <u>5,278.73</u>       |

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

5/29/2023

**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      | -                                    | -   |                                     |                                       | -                     |
| August    | -                                    | -   |                                     |                                       | -                     |
| September | -                                    | -   |                                     |                                       | -                     |
| October   | -                                    | -   |                                     |                                       | -                     |
| November  | -                                    | -   |                                     |                                       | -                     |
| December  | -                                    | -   |                                     |                                       | -                     |
|           | <u>-</u>                             | <u>10,105.20</u>                          | <u>-</u>                            | <u>-</u>                              | <u>10,260.90</u>      |

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