

3/17/2026

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2026**

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

**Monthly Distribution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,320.10	546.23	2,084.05	518.23	2,326.00	18,794.61
February	11,301.03	631.40	1,981.85	518.23	2,350.28	16,782.79
March	12,439.88	662.67	2,267.04	518.23	2,311.00	18,198.82
April	12,216.44	680.64	1,651.38	518.23	2,762.00	17,828.69
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,277.45</u>	<u>2,520.94</u>	<u>7,984.32</u>	<u>2,072.92</u>	<u>9,749.28</u>	<u>71,604.91</u>

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

3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distribution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	462.18	1,736.89	487.49	498.00	16,496.73
February	11,293.67	534.24	1,651.72	487.49	558.18	14,525.30
March	12,432.42	560.70	1,889.40	487.49	555.00	15,925.01
April	12,216.44	575.90	1,376.29	487.49	520.50	15,176.62
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>2,133.02</u>	<u>6,654.30</u>	<u>1,949.96</u>	<u>2,131.68</u>	<u>62,123.66</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	237.84	2,243.58	406.33	751.50	16,951.42
February	11,293.67	274.92	2,133.56	406.33	748.17	14,856.65
March	12,432.42	288.54	2,440.58	406.33	868.50	16,436.37
April	12,216.44	296.36	1,777.79	406.33	601.50	15,298.42
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>1,097.66</u>	<u>8,595.51</u>	<u>1,625.32</u>	<u>2,969.67</u>	<u>63,542.86</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	222.81	3,200.78	400.04	739.50	17,875.30
February	11,293.67	257.55	3,043.83	400.04	991.24	15,986.33
March	12,432.42	270.31	3,481.83	400.04	660.00	17,244.60
April	12,216.44	277.64	2,536.26	400.04	958.50	16,388.88
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>1,028.31</u>	<u>12,262.70</u>	<u>1,600.16</u>	<u>3,349.24</u>	<u>67,495.11</u>

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

3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	132.40	1,254.92	367.00	324.00	15,390.49
February	11,293.67	153.04	1,193.39	367.00	385.34	13,392.44
March	12,432.42	160.62	1,365.11	367.00	417.00	14,742.15
April	12,216.44	164.98	994.39	367.00	378.00	14,120.81
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>611.04</u>	<u>4,807.81</u>	<u>1,468.00</u>	<u>1,504.34</u>	<u>57,645.89</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	19,264.25	1,008.69	4,164.72	598.60	9,268.00	34,304.26
February	16,819.55	1,165.96	3,960.50	598.60	10,607.10	33,151.71
March	18,033.47	1,223.70	4,530.41	598.60	11,564.00	35,950.18
April	18,473.21	1,256.88	3,300.08	598.60	9,352.00	32,980.77
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>72,590.48</u>	<u>4,655.23</u>	<u>15,955.71</u>	<u>2,394.40</u>	<u>40,791.10</u>	<u>136,386.92</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	32.56	1,531.30	330.46	319.50	15,525.99
February	11,293.67	37.64	1,456.21	330.46	433.34	13,551.32
March	12,432.42	39.50	1,665.76	330.46	475.50	14,943.64
April	12,216.44	40.57	1,213.38	330.46	388.50	14,189.35
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>150.27</u>	<u>5,866.65</u>	<u>1,321.84</u>	<u>1,616.84</u>	<u>58,210.30</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	312.79	2,341.32	432.88	1,665.00	18,064.16
February	11,293.67	361.56	2,226.51	432.88	1,764.09	16,078.71
March	12,432.42	379.47	2,546.91	432.88	1,910.00	17,701.68
April	12,216.44	389.76	1,855.24	432.88	1,603.00	16,497.32
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>1,443.58</u>	<u>8,969.98</u>	<u>1,731.52</u>	<u>6,942.09</u>	<u>68,341.87</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

Scott Brackenridge, Township Fiscal Officer  
Millcreek Township  
14410 Smart Cole Rd  
Ostrander, OH 43061

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	75.36	1,731.28	346.13	505.50	15,970.44
February	11,293.67	87.11	1,646.38	346.13	349.60	13,722.89
March	12,432.42	91.43	1,883.29	346.13	547.50	15,300.77
April	12,216.44	93.91	1,371.84	346.13	475.50	14,503.82
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>347.81</u>	<u>6,632.79</u>	<u>1,384.52</u>	<u>1,878.10</u>	<u>59,497.92</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	385.43	2,221.11	464.73	415.50	16,798.94
February	11,293.67	445.52	2,112.19	464.73	517.70	14,833.81
March	12,432.42	467.58	2,416.15	464.73	651.00	16,431.88
April	12,216.44	480.26	1,759.99	464.73	598.50	15,519.92
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>1,778.79</u>	<u>8,509.44</u>	<u>1,858.92</u>	<u>2,182.70</u>	<u>63,584.55</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	392.80	1,982.93	462.13	484.50	16,634.53
February	11,293.67	454.04	1,885.70	462.13	546.29	14,641.83
March	12,432.42	476.53	2,157.05	462.13	663.00	16,191.13
April	12,216.44	489.45	1,571.26	462.13	498.00	15,237.28
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>1,812.82</u>	<u>7,596.94</u>	<u>1,848.52</u>	<u>2,191.79</u>	<u>62,704.77</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	439.56	1,289.75	479.20	288.00	15,808.68
February	11,293.67	508.10	1,226.51	479.20	470.75	13,978.23
March	12,432.42	533.26	1,403.00	479.20	357.00	15,204.88
April	12,216.44	547.72	1,021.98	479.20	403.50	14,668.84
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>2,028.64</u>	<u>4,941.24</u>	<u>1,916.80</u>	<u>1,519.25</u>	<u>59,660.63</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

Washington Township Trustees  
Attn: Kayla Kibler  
31683 St Rt. 31  
West Mansfield, OH 43358

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	58.29	968.44	339.84	280.50	14,959.24
February	11,293.67	67.38	920.95	339.84	353.55	12,975.39
March	12,432.42	70.72	1,053.47	339.84	378.00	14,274.45
April	12,216.44	72.63	767.38	339.84	406.50	13,802.79
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>269.02</u>	<u>3,710.24</u>	<u>1,359.36</u>	<u>1,418.55</u>	<u>56,011.87</u>

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3/17/2026

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2026**

Ryan Bugg/Township Fiscal Officer  
York Township  
18650 Miller Rd  
Richwood, OH 43344

**Monthly Distibution by fund:**

	<b>Township Gas Tax</b>	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,312.17	477.78	1,612.19	493.18	1,412.00	17,307.32
February	11,293.67	552.27	1,533.13	493.18	1,415.46	15,287.71
March	12,432.42	579.62	1,753.75	493.18	1,796.00	17,054.97
April	12,216.44	595.34	1,277.48	493.18	1,872.00	16,454.44
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>49,254.70</u>	<u>2,205.01</u>	<u>6,176.55</u>	<u>1,972.72</u>	<u>6,495.46</u>	<u>66,104.44</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	51.07	443.77	312.06		806.90
February	105.91	422.01	312.06		839.98
March	222.33	482.74	312.06		1,017.13
April	215.99	351.64	312.06		879.69
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>595.30</u>	<u>1,700.16</u>	<u>1,248.24</u>		<u>3,543.70</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distribution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	13,077.16	21,877.44			34,954.60
February	13,301.34	20,804.66			34,106.00
March	23,860.61	23,798.42			47,659.03
April	12,843.54	17,335.44			30,178.98
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>63,082.65</u>	<u>-</u>	<u>-</u>	<u>146,898.61</u>

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

3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

Richard Ford, Fiscal Officer  
Village of Milford Center  
PO Box 395  
Milford Center, OH 43045

**Monthly Distibution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	254.02	859.46	420.72		1,534.20
February	470.97	817.31	420.72		1,709.00
March	408.52	934.92	420.72		1,764.16
April	560.90	681.03	420.72		1,662.65
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	-      1,694.41	3,292.72	1,682.88	-	6,670.01

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

3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	494.43	1,229.08			1,723.51
February	735.61	1,168.81			1,904.42
March	811.85	1,337.00			2,148.85
April	617.72	973.91			1,591.63
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	-      2,659.61	4,708.80	-	-	7,368.41

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

3/17/2026

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2026**

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

**Monthly Distribution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	852.94	2,960.36			3,813.30
February	846.43	2,815.19			3,661.62
March	1,282.84	3,220.30			4,503.14
April	1,068.63	2,345.75			3,414.38
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>4,050.84</u>	<u>-</u>	<u>-</u>	<u>15,392.44</u>

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3/17/2026

**Union County Auditor's Office  
937-645-3003 or 800-258-8278  
Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	179.65	410.07	327.90		917.62
February	240.34	389.96	327.90		958.20
March	148.03	446.08	327.90		922.01
April	83.80	324.93	327.90		736.63
May	-	-	-		-
June	-	-	-		-
July	-	-	-		-
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	651.82	1,571.04	1,311.60	-	3,534.46

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

3/17/2026

**Union County Auditor's Office**  
**937-645-3003 or 800-258-8278**  
**Monthly Distribution - 2026**

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

**Monthly Distibution by fund:**

	<b>Motor Vehicle License Tax</b>	<b>Local Government Sales Tax</b>	<b>LGF HB 64 Additional</b>	<b>Permissive License Tax</b>	<b>Total by Month</b>
January	1,274.30	30.33			1,304.63
February	1,563.84	28.85			1,592.69
March	1,755.37	33.00			1,788.37
April	1,418.85	24.04			1,442.89
May	-	-			-
June	-	-			-
July	-	-			-
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>6,012.36</u>	<u>116.22</u>	<u>-</u>	<u>6,128.58</u>

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