

6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,569.50	578.51	1,935.74	518.23	2,796.00	18,397.98
February	11,538.52	618.21	1,547.15	518.23	2,015.40	16,237.51
March	12,165.07	661.76	1,952.43	518.23	3,280.00	18,577.49
April	11,865.10	1,032.74	1,625.70	518.23	2,083.00	17,124.77
May	10,217.37	673.92	1,221.26	518.23	2,014.13	14,644.91
June	11,935.30	803.71	1,847.48	518.23	13,304.25	28,408.97
July	12,176.48	732.35	1,977.03	518.23	30,217.50	45,621.59
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>82,467.34</u>	<u>5,101.20</u>	<u>12,106.79</u>	<u>3,627.61</u>	<u>55,710.28</u>	<u>159,013.22</u>

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

6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	489.49	1,613.29	487.49	397.50	15,306.13
February	11,291.76	523.08	1,289.43	487.49	503.72	14,095.48
March	11,921.21	559.93	1,627.20	487.49	549.00	15,144.83
April	11,865.10	873.83	1,354.90	487.49	532.50	15,113.82
May	10,217.37	570.23	1,017.83	487.49	326.10	12,619.02
June	11,935.30	680.04	1,539.73	487.49	1,029.75	15,672.31
July	12,176.48	619.66	1,647.70	487.49	651.00	15,582.33
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>4,316.26</u>	<u>10,090.08</u>	<u>3,412.43</u>	<u>3,989.57</u>	<u>103,533.92</u>

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6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	254.35	2,083.92	406.33	562.50	15,625.46
February	11,291.76	271.81	1,665.59	406.33	926.05	14,561.54
March	11,921.21	290.95	2,101.89	406.33	910.50	15,630.88
April	11,865.10	454.06	1,750.15	406.33	685.50	15,161.14
May	10,217.37	296.32	1,314.75	406.33	490.26	12,725.03
June	11,935.30	353.36	1,988.90	406.33	1,221.75	15,905.64
July	12,176.48	321.99	2,128.37	406.33	772.50	15,805.67
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>2,242.84</u>	<u>13,033.57</u>	<u>2,844.31</u>	<u>5,569.06</u>	<u>105,415.36</u>

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

6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	235.98	2,973.01	400.04	774.00	16,701.39
February	11,291.76	252.18	2,376.19	400.04	749.08	15,069.25
March	11,921.21	269.94	2,998.64	400.04	850.50	16,440.33
April	11,865.10	421.26	2,496.83	400.04	814.50	15,997.73
May	10,217.37	274.91	1,875.68	400.04	477.54	13,245.54
June	11,935.30	327.84	2,837.44	400.04	1,366.50	16,867.12
July	12,176.48	298.73	3,036.41	400.04	874.50	16,786.16
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>2,080.84</u>	<u>18,594.20</u>	<u>2,800.28</u>	<u>5,906.62</u>	<u>111,107.52</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	140.22	1,165.62	367.00	330.00	14,321.20
February	11,291.76	149.85	931.63	367.00	404.00	13,144.24
March	11,921.21	160.40	1,175.67	367.00	379.50	14,003.78
April	11,865.10	250.32	978.93	367.00	496.50	13,957.85
May	10,217.37	163.36	735.39	367.00	188.48	11,671.60
June	11,935.30	194.81	1,112.47	367.00	471.00	14,080.58
July	12,176.48	177.51	1,190.48	367.00	354.00	14,265.47
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>1,236.47</u>	<u>7,290.19</u>	<u>2,569.00</u>	<u>2,623.48</u>	<u>95,444.72</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	15,722.37	926.36	3,868.35	598.60	7,872.00	28,987.68
February	14,636.46	989.94	3,091.80	598.60	8,751.45	28,068.25
March	15,226.62	1,059.67	3,901.71	598.60	9,864.00	30,650.60
April	16,502.74	1,653.71	3,248.78	598.60	8,177.00	30,180.83
May	14,664.86	1,581.68	2,440.55	598.60	7,747.20	27,032.89
June	16,602.66	1,484.16	3,691.96	598.60	12,063.75	34,441.13
July	16,907.66	1,352.38	3,950.85	598.60	10,604.00	33,413.49
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>110,263.37</u>	<u>9,047.90</u>	<u>24,194.00</u>	<u>4,190.20</u>	<u>65,079.40</u>	<u>212,774.87</u>

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**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	34.48	1,422.33	330.46	360.00	14,465.63
February	11,291.76	36.85	1,136.80	330.46	326.01	13,121.88
March	11,921.21	39.45	1,434.59	330.46	469.50	14,195.21
April	11,865.10	61.56	1,194.52	330.46	513.00	13,964.64
May	10,217.37	40.17	897.35	330.46	259.17	11,744.52
June	11,935.30	47.91	1,357.47	330.46	817.50	14,488.64
July	12,176.48	43.65	1,452.66	330.46	516.00	14,519.25
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>304.07</u>	<u>8,895.72</u>	<u>2,313.22</u>	<u>3,261.18</u>	<u>96,499.77</u>

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6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distibution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	331.28	2,174.71	432.88	1,540.00	16,797.23
February	11,291.76	354.01	1,738.15	432.88	1,488.44	15,305.24
March	11,921.21	378.95	2,193.46	432.88	2,533.00	17,459.50
April	11,865.10	591.38	1,826.40	432.88	2,052.00	16,767.76
May	10,217.37	385.92	1,372.03	432.88	1,665.12	14,073.32
June	11,935.30	460.23	2,075.55	432.88	2,467.75	17,371.71
July	12,176.48	419.37	2,221.09	432.88	2,495.00	17,744.82
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>2,921.14</u>	<u>13,601.39</u>	<u>3,030.16</u>	<u>14,241.31</u>	<u>115,519.58</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	79.82	1,608.08	346.13	597.00	14,949.39
February	11,291.76	85.30	1,285.26	346.13	532.46	13,540.91
March	11,921.21	91.30	1,621.94	346.13	541.50	14,522.08
April	11,865.10	142.48	1,350.52	346.13	558.00	14,262.23
May	10,217.37	92.99	1,014.54	346.13	243.49	11,914.52
June	11,935.30	110.89	1,534.75	346.13	779.25	14,706.32
July	12,176.48	101.04	1,642.37	346.13	526.50	14,792.52
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>703.82</u>	<u>10,057.46</u>	<u>2,422.91</u>	<u>3,778.20</u>	<u>98,687.97</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	423.45	2,063.06	464.73	424.50	15,694.10
February	11,291.76	452.51	1,648.91	464.73	660.07	14,517.98
March	11,921.21	484.38	2,080.84	464.73	568.50	15,519.66
April	11,865.10	755.92	1,732.60	464.73	702.00	15,520.35
May	10,217.37	493.29	1,301.58	464.73	245.87	12,722.84
June	11,935.30	588.29	1,968.98	464.73	828.00	15,785.30
July	12,176.48	536.05	2,107.04	464.73	742.50	16,026.80
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>3,733.89</u>	<u>12,903.01</u>	<u>3,253.11</u>	<u>4,171.44</u>	<u>105,787.03</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	416.01	1,841.83	462.13	532.50	15,570.83
February	11,291.76	444.56	1,472.09	462.13	469.46	14,140.00
March	11,921.21	475.88	1,857.71	462.13	540.00	15,256.93
April	11,865.10	742.65	1,546.83	462.13	562.50	15,179.21
May	10,217.37	484.62	1,162.01	462.13	322.36	12,648.49
June	11,935.30	577.96	1,757.84	462.13	918.00	15,651.23
July	12,176.48	526.64	1,881.11	462.13	676.50	15,722.86
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>3,668.32</u>	<u>11,519.42</u>	<u>3,234.91</u>	<u>4,021.32</u>	<u>104,169.55</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	465.54	1,197.97	479.20	313.50	14,774.57
February	11,291.76	497.49	957.48	479.20	392.47	13,618.40
March	11,921.21	532.53	1,208.30	479.20	649.50	14,790.74
April	11,865.10	831.07	1,006.09	479.20	345.00	14,526.46
May	10,217.37	542.32	755.80	479.20	201.34	12,196.03
June	11,935.30	646.76	1,143.34	479.20	687.75	14,892.35
July	12,176.48	589.34	1,223.52	479.20	376.50	14,845.04
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>4,105.05</u>	<u>7,492.50</u>	<u>3,354.40</u>	<u>2,966.06</u>	<u>99,643.59</u>

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6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	61.74	899.52	339.84	246.00	13,865.46
February	11,291.76	65.97	718.95	339.84	275.15	12,691.67
March	11,921.21	70.62	907.28	339.84	364.50	13,603.45
April	11,865.10	110.21	755.45	339.84	322.50	13,393.10
May	10,217.37	71.92	567.51	339.84	190.58	11,387.22
June	11,935.30	85.77	858.50	339.84	513.75	13,733.16
July	12,176.48	78.15	918.70	339.84	319.50	13,832.67
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>544.38</u>	<u>5,625.91</u>	<u>2,378.88</u>	<u>2,231.98</u>	<u>92,506.73</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Township Gas Tax	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,318.36	506.01	1,497.46	493.18	1,200.00	16,015.01
February	11,291.76	540.74	1,196.85	493.18	1,541.07	15,063.60
March	11,921.21	578.83	1,510.37	493.18	1,576.00	16,079.59
April	11,865.10	903.32	1,257.62	493.18	1,784.00	16,303.22
May	10,217.37	589.46	944.75	493.18	1,293.28	13,538.04
June	11,935.30	702.99	1,429.18	493.18	1,893.00	16,453.65
July	12,176.48	640.57	1,529.40	493.18	1,452.00	16,291.63
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	<u>81,725.58</u>	<u>4,461.92</u>	<u>9,365.63</u>	<u>3,452.26</u>	<u>10,739.35</u>	<u>109,744.74</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	92.38	412.19	311.43		816.00
February	163.62	329.45	311.43		804.50
March	129.61	415.75	311.43		856.79
April	251.67	346.17	311.43		909.27
May	288.31	260.05	311.43		859.79
June	167.73	393.40	311.43		872.56
July	165.73	420.98	311.43		898.14
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>1,259.05</u>	<u>2,577.99</u>	<u>2,180.01</u>		<u>6,017.05</u>

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

6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	12,324.47	20,320.60			32,645.07
February	12,785.58	16,241.35			29,026.93
March	24,714.63	20,495.81			45,210.44
April	15,932.80	17,065.93			32,998.73
May	13,913.42	12,820.30			26,733.72
June	16,541.78	19,394.01			35,935.79
July	15,606.28	20,753.97			36,360.25
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>111,818.96</u>	<u>-</u>	<u>-</u>	<u>238,910.93</u>

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

6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	468.55	798.30	419.96		1,686.81
February	464.57	638.04	419.96		1,522.57
March	523.80	805.18	419.96		1,748.94
April	486.79	670.44	419.96		1,577.19
May	352.40	503.65	419.96		1,276.01
June	480.80	761.90	419.96		1,662.66
July	899.73	815.32	419.96		2,135.01
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>3,676.64</u>	<u>4,992.83</u>	<u>2,939.72</u>	<u>-</u>
					<u>11,609.19</u>

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6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distribution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	359.23	1,141.62			1,500.85
February	430.38	912.44			1,342.82
March	411.83	1,151.46			1,563.29
April	322.02	958.77			1,280.79
May	337.96	720.25			1,058.21
June	377.16	1,089.56			1,466.72
July	505.38	1,165.97			1,671.35
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	- 2,743.96	7,140.07	-	-	9,884.03

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distribution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	1,055.20	2,749.69			3,804.89
February	782.49	2,197.71			2,980.20
March	1,284.36	2,773.40			4,057.76
April	1,210.97	2,309.29			3,520.26
May	1,074.31	1,734.79			2,809.10
June	1,347.67	2,624.31			3,971.98
July	1,114.42	2,808.34			3,922.76
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	<u>-</u>	<u>7,869.42</u>	<u>-</u>	<u>-</u>	<u>25,066.95</u>

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6/21/2024

Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024

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

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	288.35	380.89	327.26		996.50
February	158.12	304.43	327.26		789.81
March	262.58	384.17	327.26		974.01
April	91.62	319.88	327.26		738.76
May	291.33	240.30	327.26		858.89
June	233.82	363.52	327.26		924.60
July	132.62	389.01	327.26		848.89
August	-	-	-		-
September	-	-	-		-
October	-	-	-		-
November	-	-	-		-
December	-	-	-		-
	<u>-</u>	<u>1,458.44</u>	<u>2,382.20</u>	<u>-</u>	<u>6,131.46</u>

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6/21/2024

**Union County Auditor's Office
937-645-3003 or 800-258-8278
Monthly Distribution - 2024**

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

Monthly Distibution by fund:

	Motor Vehicle License Tax	Local Government Sales Tax	LGF HB 64 Additional	Permissive License Tax	Total by Month
January	1,731.56	28.18			1,759.74
February	1,522.05	22.52			1,544.57
March	1,822.43	28.42			1,850.85
April	1,586.82	23.66			1,610.48
May	1,970.81	17.78			1,988.59
June	2,245.26	26.89			2,272.15
July	2,229.46	28.78			2,258.24
August	-	-			-
September	-	-			-
October	-	-			-
November	-	-			-
December	-	-			-
	- 13,108.39	176.23	-	-	13,284.62

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