

DISTRIBUTION 2026

Distribution from Dept of Taxation for Library & Local Government Support
and Pay Ins for Delinquent Classified Tax (84440400 550190)

Mike Schmenk Clk/Treas Marysville EVSD Library #257
--

Allison Hamilton Clk/Treas N U Public Library #75
--

Sharon Berry Plain City Library #252

Date	Marysville 58.8%	North Union 26.0%	Plain City 15.2%
01/10/26	\$ 75,510.12	\$ 33,388.83	\$ 19,519.62
02/10/26	77,885.56	34,439.19	20,133.68
03/10/26	77,885.56	34,439.19	20,133.68
04/10/26	75,510.12	33,388.83	19,519.62
05/10/26	77,885.56	34,439.19	20,133.68
06/10/26	77,885.56	34,439.19	20,133.68
07/10/26	77,561.51	34,295.91	20,049.91
08/10/26	78,273.13	34,610.57	20,233.87
09/10/26	79,491.32	35,149.23	20,548.78
10/10/26	0.00	0.00	0.00
11/10/26	0.00	0.00	0.00
12/10/26	0.00	0.00	0.00
Grand Totals	<u>\$ 697,888.44</u>	<u>\$ 308,590.13</u>	<u>\$ 180,406.52</u>