

**DISTRIBUTION 2021**

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**

<u>Date</u>	<u>Marysville 58.8%</u>	<u>North Union 26.0%</u>	<u>Plain City 15.2%</u>
01/10/21	\$ 66,353.69	\$ 29,340.07	\$ 17,152.65
02/10/21	76,551.02	33,849.09	19,788.70
03/10/21	63,446.68	28,054.65	16,401.18
04/10/21	54,171.29	23,953.29	14,003.46
05/10/21	75,254.36	33,275.74	19,453.51
06/10/21	96,637.61	42,730.91	24,981.15
07/10/21	89,222.99	39,452.34	23,064.45
08/10/21	65,217.47	28,837.66	16,858.94
09/10/21	0.00	0.00	0.00
10/10/21	0.00	0.00	0.00
11/10/21	0.00	0.00	0.00
12/10/21	0.00	0.00	0.00
<b>Grand Totals</b>	<b><u>\$ 586,855.11</u></b>	<b><u>\$ 259,493.75</u></b>	<b><u>\$ 151,704.04</u></b>