

DISTRIBUTION 2025

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>
01/10/25	\$ 80,371.47	\$ 35,538.40	\$ 20,776.30
02/10/25	93,708.19	41,435.60	24,223.89
03/10/25	73,565.32	32,528.88	19,016.89
04/10/25	63,490.56	28,074.05	16,412.52
05/10/25	87,856.26	38,848.00	22,711.14
06/10/25	95,719.06	42,324.76	24,743.70
07/10/25	75,032.59	33,177.68	19,396.18
08/10/25	75,736.39	33,488.88	19,578.12
09/10/25	0.00	0.00	0.00
10/10/25	0.00	0.00	0.00
11/10/25	0.00	0.00	0.00
12/10/25	0.00	0.00	0.00
Grand Totals	<u>\$ 645,479.84</u>	<u>\$ 285,416.25</u>	<u>\$ 166,858.74</u>