

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

Date	Marysville 58.8%	North Union 26.0%	Plain City 15.2%
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	0.00	0.00	0.00
05/10/25	0.00	0.00	0.00
06/10/25	0.00	0.00	0.00
07/10/25	0.00	0.00	0.00
08/10/25	0.00	0.00	0.00
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>\$ 247,644.98</u>	<u>\$ 109,502.88</u>	<u>\$ 64,017.08</u>