

## 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**

| <b>Date</b>  | <b>Marysville<br/>58.8%</b> | <b>North Union<br/>26.0%</b> | <b>Plain City<br/>15.2%</b> |
|--------------|-----------------------------|------------------------------|-----------------------------|
| 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     | 0.00                        | 0.00                         | 0.00                        |
| 09/10/26     | 0.00                        | 0.00                         | 0.00                        |
| 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>\$ 540,123.99</u>        | <u>\$ 238,830.33</u>         | <u>\$ 139,623.87</u>        |