

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

<u>Date</u>	<u>Marysville 58.8%</u>	<u>North Union 26.0%</u>	<u>Plain City 15.2%</u>
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	0.00	0.00	0.00
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><u>\$ 462,562.48</u></u>	<u><u>\$ 204,534.42</u></u>	<u><u>\$ 119,573.96</u></u>