

**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	0.00	0.00	0.00
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>\$ 174,079.66</u>	 <u>\$ 76,974.00</u>	 <u>\$ 45,000.19</u>