

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
WESTERN JOINT AMBULANC Property Funds									
120101 Real Estate General Fund	497,972.28	26,397.63	524,369.91	485,732.65	11,793.31	497,525.96	-541.34	496,984.62	27,385.29
2022	497,972.28	26,397.63	524,369.91	485,732.65	11,793.31	497,525.96	-541.34	496,984.62	27,385.29

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
LITTLE MIAMI JT FIRE & RESCUE Property Funds									
120101 Real Estate General Fund	1,626,539.43	135,202.05	1,761,741.48	1,583,522.47	61,279.59	1,644,802.06	-8,257.34	1,636,544.72	125,196.76
120106 Real Estate Fire EMS	398,381.93	33,216.67	431,598.60	387,820.24	15,010.66	402,830.90	-2,012.26	400,818.64	30,779.96
120113 Real Estate Fire & EMS II	383,876.64	35,277.73	419,154.37	372,679.79	15,840.63	388,520.42	-2,099.67	386,420.75	32,733.62
2022	2,408,798.00	203,696.45	2,612,494.45	2,344,022.50	92,130.88	2,436,153.38	-12,369.27	2,423,784.11	188,710.34

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
DEER PARK-SILVERTON JNT Property Funds									
120101 Real Estate General Fund	1,505,688.85	109,454.25	1,615,143.10	1,463,241.63	46,419.46	1,509,661.09	-1,896.47	1,507,764.62	107,378.48
2022	1,505,688.85	109,454.25	1,615,143.10	1,463,241.63	46,419.46	1,509,661.09	-1,896.47	1,507,764.62	107,378.48

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
GREAT PARKS OF HAMILTON Property Funds									
120101 Real Estate General Fund	671,906.83	43,990.80	715,897.63	649,728.97	20,863.59	670,592.56	-5,565.08	665,027.48	50,870.15
120170 Real Estate Park	42,296,128.98	3,047,033.78	45,343,162.76	40,771,332.16	1,445,357.17	42,216,689.33	-391,711.91	41,824,977.42	3,518,185.34
2022	42,968,035.81	3,091,024.58	46,059,060.39	41,421,061.13	1,466,220.76	42,887,281.89	-397,276.99	42,490,004.90	3,569,055.49

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
ANDERSON TWP PARK DISTRICT Property Funds									
120101 Real Estate General Fund	2,851,092.41	93,207.41	2,944,299.82	2,795,804.61	59,006.27	2,854,810.88	-4,528.49	2,850,282.39	94,017.43
2022	2,851,092.41	93,207.41	2,944,299.82	2,795,804.61	59,006.27	2,854,810.88	-4,528.49	2,850,282.39	94,017.43

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
PUBLIC LIBRARY									
Property Funds									
001 General Fund	20,944,992.49	1,508,537.99	22,453,530.48	20,189,779.80	715,359.93	20,905,139.73	-195,368.76	20,709,770.97	1,743,759.51
120101 Real Estate General Fund	19,451,882.91	1,275,160.94	20,727,043.85	18,808,089.26	603,992.96	19,412,082.22	-166,525.67	19,245,556.55	1,481,487.30
2022	40,396,875.40	2,783,698.93	43,180,574.33	38,997,869.06	1,319,352.89	40,317,221.95	-361,894.43	39,955,327.52	3,225,246.81