

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>ANDERSON TWP</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	1,636,022.82	48,188.59	1,684,211.41	1,607,708.76	30,664.36	1,638,373.12	-2,360.84	1,636,012.28	48,199.13
120103 Real Estate Road & Bridge	881,993.92	26,746.43	908,740.35	865,464.27	16,591.53	882,055.80	-1,257.29	880,798.51	27,941.84
120105 Real Estate Fire	2,083,377.17	62,867.55	2,146,244.72	2,043,219.76	38,296.30	2,081,516.06	-2,868.81	2,078,647.25	67,597.47
120140 Real Estate Police	1,184,711.06	34,895.19	1,219,606.25	1,164,207.72	22,205.22	1,186,412.94	-1,709.59	1,184,703.35	34,902.90
120174 Real Estate Public Safety	11,538,591.03	361,186.00	11,899,777.03	11,320,980.06	226,944.46	11,547,924.52	-17,336.71	11,530,587.81	369,189.22
2022	17,324,696.00	533,883.76	17,858,579.76	17,001,580.57	334,701.87	17,336,282.44	-25,533.24	17,310,749.20	547,830.56
<b>TIF</b>									
90-015 ANDERSON TOWNSHIP 00	20,478.26	0.00	20,478.26	20,478.26	0.00	20,478.26	0.00	20,478.26	0.00
90-017 ANDERSON TOWNSHIP 04	24,567,318.03	880,206.06	25,447,524.09	24,030,898.96	804,915.24	24,835,814.20	-75,120.07	24,760,694.13	686,829.96
90-069 ANDERSON - Anderson Twp	50,341.62	0.00	50,341.62	50,341.62	0.00	50,341.62	0.00	50,341.62	0.00
90-157 ANDERSON - Ohio Riverfror	122,271.72	0.00	122,271.72	122,271.72	0.00	122,271.72	0.00	122,271.72	0.00
90-158 ANDERSON - Ohio Riverfror	2,363,085.48	0.00	2,363,085.48	2,363,085.48	0.00	2,363,085.48	0.00	2,363,085.48	0.00
90-204 ANDERSON - Stonecrest TIF	604,267.60	60.15	604,327.75	604,203.88	60.15	604,264.03	0.00	604,264.03	63.72
90-217 ANDERSON - Stonegate TIF	556,639.70	212,876.30	769,516.00	769,516.00	0.00	769,516.00	0.00	769,516.00	0.00
2022	28,284,402.41	1,093,142.51	29,377,544.92	27,960,795.92	804,975.39	28,765,771.31	-75,120.07	28,690,651.24	686,893.68
<b>Special Assessment</b>									
36004 ANDERSON - Glen Abbey Lig	0.00	102.17	102.17	0.00	0.00	0.00	0.00	0.00	102.17
54173 ANDERSON - MacIntosh Ligt	0.00	41.22	41.22	0.00	45.34	45.34	-4.12	41.22	0.00
54175 ANDERSON - Wynds of Ande	0.00	65.33	65.33	0.00	65.33	65.33	0.00	65.33	0.00
54176 ANDERSON - Landings of An	0.00	239.56	239.56	0.00	248.88	248.88	-9.32	239.56	0.00
54177 ANDERSON - Woods at Cold	0.00	54.04	54.04	0.00	54.04	54.04	0.00	54.04	0.00
54178 ANDERSON - Fox Trail Farm	0.00	28.00	28.00	0.00	28.00	28.00	0.00	28.00	0.00
54180 ANDERSON - Washington Hi	0.00	38.93	38.93	0.00	40.88	40.88	-1.95	38.93	0.00
54182 ANDERSON - Merritt Grove L	0.00	64.92	64.92	0.00	72.13	72.13	-7.21	64.92	0.00
54503 ANDERSON - Williams Creek	5,015.03	62.28	5,077.31	4,984.74	62.28	5,047.02	0.00	5,047.02	30.29
54504 ANDERSON - Raibourne Sut	1,118.86	0.00	1,118.86	1,092.84	0.00	1,092.84	0.00	1,092.84	26.02
54792 ANDERSON - Anderson Man	871.92	0.00	871.92	871.92	0.00	871.92	0.00	871.92	0.00
54793 ANDERSON - Coldstream Pa	4,193.20	47.65	4,240.85	4,193.20	47.65	4,240.85	0.00	4,240.85	0.00

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<b>ANDERSON TWP</b>									
54794 ANDERSON - Jakaro Farm S	4,199.42	0.00	4,199.42	4,199.42	0.00	4,199.42	0.00	4,199.42	0.00
54795 ANDERSON - Markley Farm I	8,109.66	458.10	8,567.76	7,806.63	458.10	8,264.73	-48.10	8,216.63	351.13
54796 ANDERSON - Nordyke Trails	1,812.90	232.83	2,045.73	1,812.90	232.83	2,045.73	0.00	2,045.73	0.00
54797 ANDERSON - Nottingham Cc	6,271.56	58.07	6,329.63	6,155.42	63.88	6,219.30	-5.81	6,213.49	116.14
54798 ANDERSON - Pinetum St Lig	2,710.67	100.84	2,811.51	2,619.00	100.84	2,719.84	0.00	2,719.84	91.67
54799 ANDERSON - St Ives St Ligh	3,143.77	95.79	3,239.56	3,056.69	95.79	3,152.48	0.00	3,152.48	87.08
54800 ANDERSON - Wolfangel Farr	3,835.00	91.40	3,926.40	3,704.41	91.40	3,795.81	0.00	3,795.81	130.59
55094 ANDERSON - Vegetation/Gar	0.00	477.47	477.47	0.00	477.47	477.47	0.00	477.47	0.00
55137 ANDERSON - Coventry Woor	4,278.62	362.34	4,640.96	4,275.13	365.83	4,640.96	0.00	4,640.96	0.00
55138 ANDERSON - Sanc of Ivy Hil	5,104.24	161.85	5,266.09	5,006.88	0.00	5,006.88	0.00	5,006.88	259.21
55139 ANDERSON - Glen Abbey Lig	3,305.53	114.63	3,420.16	3,198.91	114.63	3,313.54	0.00	3,313.54	106.62
55140 ANDERSON - Hampton Park	1,486.32	51.56	1,537.88	1,462.41	53.96	1,516.37	-2.40	1,513.97	23.91
55141 ANDERSON - Harcourt Estat	2,191.93	54.74	2,246.67	2,191.93	54.74	2,246.67	0.00	2,246.67	0.00
55142 ANDERSON - Huntcrest Woc	1,375.66	0.00	1,375.66	1,375.66	0.00	1,375.66	0.00	1,375.66	0.00
55143 ANDERSON - Landings of Ar	2,212.62	35.63	2,248.25	2,212.62	39.19	2,251.81	-3.56	2,248.25	0.00
55144 ANDERSON - Lawyers Pointe	2,315.69	7.93	2,323.62	2,315.69	7.93	2,323.62	0.00	2,323.62	0.00
55145 ANDERSON - Rollingrock Lig	1,779.48	0.00	1,779.48	1,779.48	0.00	1,779.48	0.00	1,779.48	0.00
55146 ANDERSON - Salem Ridge L	1,359.41	57.51	1,416.92	1,359.41	57.51	1,416.92	0.00	1,416.92	0.00
55147 ANDERSON - Turpin Lakes L	848.32	0.00	848.32	848.32	0.00	848.32	0.00	848.32	0.00
55148 ANDERSON - Whisper Ridge	2,172.84	0.00	2,172.84	2,172.84	0.00	2,172.84	0.00	2,172.84	0.00
55328 ANDERSON - Wynds I Lightir	5,198.99	142.79	5,341.78	5,072.35	142.79	5,215.14	0.00	5,215.14	126.64
55329 ANDERSON - St James Park	3,934.56	192.05	4,126.61	3,840.88	196.74	4,037.62	-4.69	4,032.93	93.68
55330 ANDERSON - Sanctuary at Iv	5,396.83	0.00	5,396.83	5,331.02	0.00	5,331.02	0.00	5,331.02	65.81
55424 ANDERSON - PACE	14,931.26	0.00	14,931.26	14,931.26	0.00	14,931.26	0.00	14,931.26	0.00
55527 ANDERSON - Landings of Ar	2,430.45	0.00	2,430.45	2,408.36	0.00	2,408.36	0.00	2,408.36	22.09
55528 ANDERSON - Eaglesview Lig	734.60	0.00	734.60	719.80	0.00	719.80	0.00	719.80	14.80
55529 ANDERSON - Washington Hi	2,142.13	0.00	2,142.13	2,142.13	0.00	2,142.13	0.00	2,142.13	0.00
55530 ANDERSON - Woods at Cold	677.74	0.00	677.74	677.74	0.00	677.74	0.00	677.74	0.00
55531 ANDERSON - Wynds of Ande	940.32	0.00	940.32	940.32	0.00	940.32	0.00	940.32	0.00

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<b>ANDERSON TWP</b>									
55532 ANDERSON - Ashton Grove I	452.54	0.00	452.54	452.54	0.00	452.54	0.00	452.54	0.00
55533 ANDERSON - Fox Trail Farm	1,314.56	0.00	1,314.56	1,301.92	0.00	1,301.92	0.00	1,301.92	12.64
55534 ANDERSON - Stonebridge Li	682.08	0.00	682.08	682.08	0.00	682.08	0.00	682.08	0.00
55535 ANDERSON - MacIntosh Ligt	900.00	0.00	900.00	859.24	0.00	859.24	0.00	859.24	40.76
55536 ANDERSON - Merritt Grove L	1,411.20	0.00	1,411.20	1,411.20	0.00	1,411.20	0.00	1,411.20	0.00
55538 ANDERSON - Nuisance	741.60	0.00	741.60	741.60	0.00	741.60	0.00	741.60	0.00
2022	111,601.51	3,439.63	115,041.14	110,208.89	3,218.16	113,427.05	-87.16	113,339.89	1,701.25







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<b>COLERAIN TWP</b>									
26422 COLERAIN - Vege/Refuse/D	0.00	834.26	834.26	0.00	0.00	0.00	0.00	0.00	834.26
26423 COLERAIN - Vege/Refuse/D	0.00	2,595.21	2,595.21	0.00	0.00	0.00	0.00	0.00	2,595.21
26424 COLERAIN - Vege/Refuse/D	0.00	1,053.55	1,053.55	0.00	0.00	0.00	0.00	0.00	1,053.55
26437 COLERAIN - Vege/Garbage/I	0.00	1,071.47	1,071.47	0.00	0.00	0.00	0.00	0.00	1,071.47
54193 COLERAIN - Vege/Refuse/D	0.00	758.42	758.42	0.00	0.00	0.00	0.00	0.00	758.42
54198 COLERAIN - Vege/Refuse/D	0.00	1,229.55	1,229.55	0.00	0.00	0.00	0.00	0.00	1,229.55
54199 COLERAIN - Vege/Refuse/D	0.00	5,875.71	5,875.71	0.00	665.54	665.54	0.00	665.54	5,210.17
54307 COLERAIN - Vegetation/Refu	0.00	530.46	530.46	0.00	13.81	13.81	0.00	13.81	516.65
54308 COLERAIN - Vegetation/Refu	0.00	3,162.01	3,162.01	0.00	530.46	530.46	0.00	530.46	2,631.55
54336 COLERAIN - Brampton Rd Li	0.00	112.22	112.22	0.00	0.00	0.00	0.00	0.00	112.22
54339 COLERAIN - Cobblechase Li	0.00	83.07	83.07	0.00	83.07	83.07	0.00	83.07	0.00
54340 COLERAIN - Coogan Dr Ligh	0.00	20.53	20.53	0.00	0.00	0.00	0.00	0.00	20.53
54343 COLERAIN - Dunraven Dr Lig	0.00	80.51	80.51	0.00	24.77	24.77	0.00	24.77	55.74
54365 COLERAIN - Fay Field Lightir	0.00	84.49	84.49	0.00	84.54	84.54	0.00	84.54	-0.05
54367 COLERAIN - Fox Run Lightin	0.00	153.07	153.07	0.00	0.00	0.00	0.00	0.00	153.07
54369 COLERAIN - Georgianna Dr I	0.00	66.10	66.10	0.00	66.10	66.10	0.00	66.10	0.00
54371 COLERAIN - Haskell Dr Light	0.00	22.81	22.81	0.00	0.00	0.00	0.00	0.00	22.81
54373 COLERAIN - Highgrove Ct Li	0.00	23.85	23.85	0.00	23.85	23.85	0.00	23.85	0.00
54375 COLERAIN - Homestead Acr	0.00	27.89	27.89	0.00	0.00	0.00	0.00	0.00	27.89
54382 COLERAIN - Libra Ln Lightin	0.00	22.62	22.62	0.00	22.62	22.62	0.00	22.62	0.00
54393 COLERAIN - Pinwood Ln Ligl	0.00	19.20	19.20	0.00	15.88	15.88	0.00	15.88	3.32
54394 COLERAIN - Pippin Meadow:	0.00	3.51	3.51	0.00	3.51	3.51	0.00	3.51	0.00
54399 COLERAIN - Roosevelt Dr Lig	0.00	735.60	735.60	0.00	203.45	203.45	0.00	203.45	532.15
54401 COLERAIN - Skyline Acres Li	0.00	28.56	28.56	2.86	0.00	2.86	0.00	2.86	25.70
54410 COLERAIN - Sturgeon Ln Lig	0.00	114.66	114.66	0.00	48.81	48.81	0.00	48.81	65.85
54414 COLERAIN - Vista Point/Mon	0.00	565.28	565.28	0.00	0.00	0.00	0.00	0.00	565.28
54416 COLERAIN - Warfield Av Ligh	0.00	25.32	25.32	0.00	2.75	2.75	0.00	2.75	22.57
54418 COLERAIN - Westerly Dr Ligl	0.00	50.07	50.07	0.00	50.07	50.07	0.00	50.07	0.00
54421 COLERAIN - Yellowstone Ligl	0.00	0.31	0.31	0.00	0.00	0.00	-24.85	-24.85	25.16





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<b>COLERAIN TWP</b>									
55221 COLERAIN - Capstan Lightin	0.00	59.51	59.51	0.00	29.57	29.57	0.00	29.57	29.94
55298 COLERAIN - Vegetation/Gart	0.00	2,706.35	2,706.35	0.00	535.91	535.91	0.00	535.91	2,170.44
55299 COLERAIN - Vegetation/Gart	0.00	591.33	591.33	0.00	48.72	48.72	0.00	48.72	542.61
55300 COLERAIN - Vegetation/Gart	0.00	535.91	535.91	0.00	535.91	535.91	0.00	535.91	0.00
55301 COLERAIN - Vegetation/Gart	0.00	6,122.57	6,122.57	0.00	3,409.52	3,409.52	0.00	3,409.52	2,713.05
55302 COLERAIN - Vegetation/Gart	0.00	1,614.43	1,614.43	0.00	1,071.82	1,071.82	0.00	1,071.82	542.61
55368 COLERAIN - Nuisance	0.00	1,627.83	1,627.83	0.00	0.00	0.00	0.00	0.00	1,627.83
55369 COLERAIN - Nuisance	0.00	1,029.80	1,029.80	0.00	487.19	487.19	0.00	487.19	542.61
55373 COLERAIN - Lighting	0.00	2,788.04	2,788.04	0.00	1,257.37	1,257.37	-21.46	1,235.91	1,552.13
55457 COLERAIN - Nuisance	1,328.70	0.00	1,328.70	1,725.46	0.00	1,725.46	-396.76	1,328.70	0.00
55458 COLERAIN - Nuisance	974.38	0.00	974.38	974.38	0.00	974.38	0.00	974.38	0.00
55460 COLERAIN - Nuisance	2,479.11	0.00	2,479.11	1,369.90	0.00	1,369.90	0.00	1,369.90	1,109.21
55461 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00
55462 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00
55467 COLERAIN - Nuisance	1,948.76	0.00	1,948.76	0.00	0.00	0.00	0.00	0.00	1,948.76
55477 COLERAIN - Sidewalk	22,794.88	0.00	22,794.88	29,882.43	0.00	29,882.43	-8,380.44	21,501.99	1,292.89
55481 COLERAIN - Nuisance	2,263.67	0.00	2,263.67	1,776.48	0.00	1,776.48	0.00	1,776.48	487.19
55482 COLERAIN - Nuisance	1,860.18	0.00	1,860.18	885.80	0.00	885.80	0.00	885.80	974.38
55495 COLERAIN - Nuisance	2,479.11	0.00	2,479.11	1,369.90	0.00	1,369.90	0.00	1,369.90	1,109.21
55496 COLERAIN - Nuisance	1,323.55	0.00	1,323.55	1,323.55	0.00	1,323.55	0.00	1,323.55	0.00
55598 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00
55599 COLERAIN - Nuisance	1,860.18	0.00	1,860.18	885.80	0.00	885.80	0.00	885.80	974.38
55600 COLERAIN - Nuisance	487.19	0.00	487.19	0.00	0.00	0.00	0.00	0.00	487.19
55604 COLERAIN - Lighting	159,234.12	0.00	159,234.12	156,727.75	0.00	156,727.75	-99.31	156,628.44	2,605.68
55606 COLERAIN - Nuisance	885.80	0.00	885.80	885.80	0.00	885.80	0.00	885.80	0.00
55607 COLERAIN - Nuisance	5,336.95	0.00	5,336.95	952.24	0.00	952.24	0.00	952.24	4,384.71
55608 COLERAIN - Nuisance	3,188.88	0.00	3,188.88	2,492.56	0.00	2,492.56	0.00	2,492.56	696.32
<b>2022</b>	<b>209,774.16</b>	<b>190,524.59</b>	<b>400,298.75</b>	<b>202,586.67</b>	<b>15,433.32</b>	<b>218,019.99</b>	<b>-8,922.82</b>	<b>209,097.17</b>	<b>191,201.58</b>

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<b>COLUMBIA TWP Property Funds</b>									
001 General Fund	7.37	0.00	7.37	7.38	0.00	7.38	0.00	7.38	-0.01
120101 Real Estate General Fund	60,225.27	3,855.26	64,080.53	58,823.07	1,582.14	60,405.21	-266.76	60,138.45	3,942.08
120103 Real Estate Road & Bridge	135,506.82	8,674.10	144,180.92	132,351.98	3,559.91	135,911.89	-600.24	135,311.65	8,869.27
120110 Real Estate Ridge FD	443,983.10	39,073.04	483,056.14	433,074.50	20,324.14	453,398.64	-465.26	452,933.38	30,122.76
120111 Real Estate Silverton	51,171.36	7,896.66	59,068.02	46,525.59	1,251.88	47,777.47	-485.65	47,291.82	11,776.20
120140 Real Estate Police	792,878.19	53,402.58	846,280.77	773,247.90	21,644.71	794,892.61	-3,819.95	791,072.66	55,208.11
120142 Real Estate Police EMS	356,694.66	22,858.22	379,552.88	348,314.81	9,302.62	357,617.43	-1,617.65	355,999.78	23,553.10
120159 Real Estate Streets	557,717.99	35,863.27	593,581.26	544,495.16	14,506.22	559,001.38	-2,578.91	556,422.47	37,158.79
120172 Real Estate Waste	549,510.72	38,551.85	588,062.57	535,518.08	15,821.71	551,339.79	-2,667.70	548,672.09	39,390.48
2022	2,947,695.48	210,174.98	3,157,870.46	2,872,358.47	87,993.33	2,960,351.80	-12,502.12	2,947,849.68	210,020.78
<b>TIF</b>									
90-163 COLUMBIA - MOB TIF	368,472.88	0.00	368,472.88	368,472.88	0.00	368,472.88	-49,940.40	318,532.48	49,940.40
90-179 COLUMBIA - Ridge TIF	266,637.86	0.00	266,637.86	133,318.93	0.00	133,318.93	0.00	133,318.93	133,318.93
90-193 COLUMBIA - Ridge Develop	154,210.74	0.00	154,210.74	154,210.74	0.00	154,210.74	0.00	154,210.74	0.00
90-206 COLUMBIA - Wooster Deve	35,386.28	0.00	35,386.28	35,386.28	0.00	35,386.28	0.00	35,386.28	0.00
2022	824,707.76	0.00	824,707.76	691,388.83	0.00	691,388.83	-49,940.40	641,448.43	183,259.33

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>CROSBY TWP Property Funds</b>									
120101 Real Estate General Fund	717,397.90	16,385.76	733,783.66	706,740.14	11,906.43	718,646.57	-1,410.58	717,235.99	16,547.67
120103 Real Estate Road & Bridge	6,130.34	172.68	6,303.02	6,026.30	124.15	6,150.45	-5.69	6,144.76	158.26
120106 Real Estate Fire EMS	989,080.56	18,404.54	1,007,485.10	976,110.56	13,627.07	989,737.63	-2,430.01	987,307.62	20,177.48
120128 Real Estate EMS-Ambulanc	97,210.59	1,496.00	98,706.59	96,108.67	1,140.42	97,249.09	-180.31	97,068.78	1,637.81
2022	<u>1,809,819.39</u>	<u>36,458.98</u>	<u>1,846,278.37</u>	<u>1,784,985.67</u>	<u>26,798.07</u>	<u>1,811,783.74</u>	<u>-4,026.59</u>	<u>1,807,757.15</u>	<u>38,521.22</u>



# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>DELHI TWP</b>									
54534 DELHI - Greenery Sub Lightir	0.00	219.42	219.42	0.00	0.00	0.00	0.00	0.00	219.42
54535 DELHI - Deerfield West Lighti	0.00	49.79	49.79	0.00	0.00	0.00	0.00	0.00	49.79
54663 DELHI - Nuisance	0.00	1,782.91	1,782.91	0.00	0.00	0.00	0.00	0.00	1,782.91
54779 DELHI - Nuisance	0.00	1,070.67	1,070.67	0.00	1,070.67	1,070.67	0.00	1,070.67	0.00
54851 DELHI - Sidewalk	0.00	84.85	84.85	0.00	84.85	84.85	0.00	84.85	0.00
54853 DELHI - Brittany Ridge Lightir	0.00	36.93	36.93	0.00	0.00	0.00	0.00	0.00	36.93
54952 DELHI - Nuisance	0.00	380.63	380.63	0.00	356.08	356.08	0.00	356.08	24.55
55076 DELHI - Sidewalk	5,425.74	0.00	5,425.74	5,425.74	0.00	5,425.74	0.00	5,425.74	0.00
55130 DELHI - Riverpointe Lighting	1,061.04	21.40	1,082.44	1,061.04	21.40	1,082.44	0.00	1,082.44	0.00
55131 DELHI - Cedars Lighting	6,110.00	0.00	6,110.00	6,110.00	0.00	6,110.00	0.00	6,110.00	0.00
55132 DELHI - Nuisance	0.00	676.81	676.81	0.00	676.81	676.81	0.00	676.81	0.00
55162 DELHI - Delhi Pike Lighting	14,232.16	596.19	14,828.35	13,443.33	308.97	13,752.30	0.00	13,752.30	1,076.05
55213 DELHI - Nuisance	0.00	598.38	598.38	0.00	0.00	0.00	0.00	0.00	598.38
55222 DELHI - Nuisance	0.00	1,557.88	1,557.88	0.00	1,557.88	1,557.88	0.00	1,557.88	0.00
55284 DELHI - Nuisance	0.00	1,072.60	1,072.60	0.00	0.00	0.00	0.00	0.00	1,072.60
55289 DELHI - Nuisance	0.00	964.71	964.71	0.00	0.00	0.00	0.00	0.00	964.71
55290 DELHI - Nuisance	0.00	964.71	964.71	0.00	0.00	0.00	0.00	0.00	964.71
55291 DELHI - Nuisance	0.00	697.93	697.93	0.00	0.00	0.00	0.00	0.00	697.93
55313 DELHI - Greenery Sub Lightir	3,957.58	0.00	3,957.58	3,957.58	0.00	3,957.58	0.00	3,957.58	0.00
55314 DELHI - Deerfield West Lighti	2,943.89	92.20	3,036.09	2,737.58	48.01	2,785.59	0.00	2,785.59	250.50
55315 DELHI - Oakwood Park Lighti	3,411.39	35.11	3,446.50	3,411.39	35.11	3,446.50	0.00	3,446.50	0.00
55317 DELHI - Sidewalk	6,013.55	26.20	6,039.75	5,981.30	26.20	6,007.50	0.00	6,007.50	32.25
55327 DELHI - Nuisance	0.00	2,338.81	2,338.81	0.00	1,110.91	1,110.91	0.00	1,110.91	1,227.90
55376 DELHI - Nuisance	0.00	788.68	788.68	0.00	0.00	0.00	0.00	0.00	788.68
55409 DELHI - Dangerous Structure	0.00	1,682.08	1,682.08	0.00	0.00	0.00	0.00	0.00	1,682.08
55430 DELHI - Nuisance	1,841.13	0.00	1,841.13	1,841.13	0.00	1,841.13	0.00	1,841.13	0.00
55449 DELHI - Nuisance	1,313.25	0.00	1,313.25	1,313.25	0.00	1,313.25	0.00	1,313.25	0.00
55470 DELHI - Nuisance	685.47	0.00	685.47	0.00	0.00	0.00	0.00	0.00	685.47
55471 DELHI - Nuisance	3,229.06	0.00	3,229.06	594.83	0.00	594.83	0.00	594.83	2,634.23

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>DELHI TWP</b>									
55489 DELHI - Nuisance	7,023.68	0.00	7,023.68	7,023.68	0.00	7,023.68	0.00	7,023.68	0.00
55512 DELHI - Sidewalk	12,070.72	0.00	12,070.72	12,037.17	0.00	12,037.17	0.00	12,037.17	33.55
55518 DELHI - Brittany Ridge Lightir	1,977.90	0.00	1,977.90	1,908.78	0.00	1,908.78	0.00	1,908.78	69.12
55519 DELHI - Dellers Glen Lighting	4,469.23	0.00	4,469.23	4,472.42	0.00	4,472.42	-3.19	4,469.23	0.00
55522 DELHI - Nuisance	6,997.82	0.00	6,997.82	6,148.07	0.00	6,148.07	0.00	6,148.07	849.75
55634 DELHI - Nuisance	841.00	0.00	841.00	841.00	0.00	841.00	0.00	841.00	0.00
2022	83,604.61	30,168.57	113,773.18	78,308.29	6,048.86	84,357.15	-3.19	84,353.96	29,419.22





# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>GREEN TWP</b>									
25691 GREEN - Nuisance	0.00	873.52	873.52	0.00	0.00	0.00	0.00	0.00	873.52
25802A GREEN - Parkwalk Lighting	0.00	95.98	95.98	0.00	0.00	0.00	0.00	0.00	95.98
25819A GREEN - Leumas Lighting	0.00	29.36	29.36	0.00	0.00	0.00	0.00	0.00	29.36
25820A GREEN - Maylee Place Light	0.00	3.28	3.28	0.00	0.00	0.00	0.00	0.00	3.28
25849 GREEN - High Grass & Weec	0.00	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.04
25880 GREEN - Faywood Dr Lightin	0.00	95.10	95.10	0.00	0.00	0.00	0.00	0.00	95.10
25881 GREEN - LaSalle Place Light	0.00	143.15	143.15	0.00	0.00	0.00	0.00	0.00	143.15
25907 GREEN - Vegetation/Garbage	0.00	1,840.27	1,840.27	0.00	0.00	0.00	0.00	0.00	1,840.27
25908 GREEN - Vegetation/Garbage	0.00	74.78	74.78	0.00	0.00	0.00	0.00	0.00	74.78
26010 GREEN - High Grass & Weec	0.00	70.97	70.97	0.00	0.00	0.00	0.00	0.00	70.97
26016 GREEN - Leumas Rd North	0.00	96.20	96.20	0.00	0.00	0.00	0.00	0.00	96.20
26019 GREEN - Parkwalk Lighting	0.00	108.59	108.59	0.00	0.00	0.00	0.00	0.00	108.59
26020 GREEN - Hyacinth Terrace Li	0.00	100.95	100.95	0.00	0.00	0.00	0.00	0.00	100.95
26021 GREEN - Maylee Place Light	0.00	36.92	36.92	0.00	0.00	0.00	0.00	0.00	36.92
54100 GREEN - Nuisance	0.00	981.75	981.75	0.00	0.00	0.00	0.00	0.00	981.75
54235 GREEN - Covedale Lighting	0.00	174.80	174.80	0.00	5.14	5.14	0.00	5.14	169.66
54242 GREEN - Leumas Lighting	0.00	23.11	23.11	0.00	0.00	0.00	0.00	0.00	23.11
54243 GREEN - Westchase Park Liq	0.00	202.59	202.59	0.00	0.00	0.00	0.00	0.00	202.59
54250 GREEN - Opengate Court Liq	0.00	68.69	68.69	0.00	0.00	0.00	0.00	0.00	68.69
54488 GREEN - Nuisance	0.00	888.88	888.88	0.00	0.00	0.00	0.00	0.00	888.88
54611 GREEN - Faywood Dr Lightin	0.00	58.14	58.14	0.00	22.04	22.04	0.00	22.04	36.10
54617 GREEN - LaSalle Place Light	0.00	163.10	163.10	0.00	5.47	5.47	0.00	5.47	157.63
54701 GREEN - Nuisance	0.00	403.44	403.44	0.00	0.00	0.00	0.00	0.00	403.44
54704 GREEN - Joey Terrace Lightin	0.00	129.85	129.85	0.00	129.85	129.85	0.00	129.85	0.00
54856 GREEN - Sutters Mill Lights	0.00	206.99	206.99	0.00	8.04	8.04	0.00	8.04	198.95
54858 GREEN - Leumas Rd N Light	0.00	57.69	57.69	0.00	57.69	57.69	0.00	57.69	0.00
54862 GREEN - Parkwalk Lighting	0.00	-10.01	-10.01	0.00	0.00	0.00	-10.01	-10.01	0.00
54965 GREEN - Vegetation/Garbage	0.00	38.19	38.19	0.00	38.19	38.19	0.00	38.19	0.00
54983 GREEN - Vegetation/Garbage	0.00	38.19	38.19	0.00	38.19	38.19	0.00	38.19	0.00



# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>GREEN TWP</b>									
55296 GREEN - Vegetation/Garbage	0.00	515.00	515.00	0.00	555.17	555.17	-40.17	515.00	0.00
55297 GREEN - Vegetation/Garbage	0.00	429.04	429.04	0.00	0.00	0.00	0.00	0.00	429.04
55318 GREEN - Nuisance	0.00	2,074.13	2,074.13	0.00	1,455.81	1,455.81	0.00	1,455.81	618.32
55336 GREEN - Nuisance	0.00	517.22	517.22	0.00	517.22	517.22	0.00	517.22	0.00
55344 GREEN - Faywood Dr Lightin	2,126.64	42.15	2,168.79	2,086.76	0.00	2,086.76	0.00	2,086.76	82.03
55345 GREEN - LaSalle Place Light	480.86	47.66	528.52	480.86	0.00	480.86	0.00	480.86	47.66
55346 GREEN - Centurion Dr Lightir	3,759.90	0.00	3,759.90	3,759.90	0.00	3,759.90	0.00	3,759.90	0.00
55347 GREEN - Joey Terrace Lightir	305.38	14.61	319.99	292.10	14.61	306.71	0.00	306.71	13.28
55348 GREEN - Laurel Ridge Lightir	6,286.05	0.00	6,286.05	6,286.05	0.00	6,286.05	0.00	6,286.05	0.00
55349 GREEN - South Pointe Dr Lig	1,619.04	0.00	1,619.04	1,619.04	0.00	1,619.04	0.00	1,619.04	0.00
55352 GREEN - Taylor Ridge Lightir	2,908.39	0.00	2,908.39	2,908.39	0.00	2,908.39	0.00	2,908.39	0.00
55353 GREEN - Wesselman Woods	11,678.57	181.11	11,859.68	11,678.57	181.11	11,859.68	0.00	11,859.68	0.00
55354 GREEN - Windridge Lighting	948.48	0.00	948.48	948.48	0.00	948.48	0.00	948.48	0.00
55355 GREEN - Jennifer Lynn Lighti	6,493.05	0.00	6,493.05	6,493.05	0.00	6,493.05	0.00	6,493.05	0.00
55389 GREEN - Nuisance	0.00	492.14	492.14	0.00	0.00	0.00	0.00	0.00	492.14
55399 GREEN - Vegetation/Garbage	0.00	517.22	517.22	0.00	517.22	517.22	0.00	517.22	0.00
55417 GREEN - Vegetation/Garbage	0.00	810.77	810.77	0.00	429.04	429.04	0.00	429.04	381.73
55448 GREEN - Nuisance	473.80	0.00	473.80	473.80	0.00	473.80	0.00	473.80	0.00
55472 GREEN - Nuisance	577.83	0.00	577.83	0.00	0.00	0.00	0.00	0.00	577.83
55484 GREEN - Nuisance	1,048.03	0.00	1,048.03	1,048.03	0.00	1,048.03	0.00	1,048.03	0.00
55487 GREEN - Nuisance	1,374.28	0.00	1,374.28	932.41	0.00	932.41	0.00	932.41	441.87
55488 GREEN - Nuisance	4,474.23	0.00	4,474.23	4,446.92	0.00	4,446.92	0.00	4,446.92	27.31
55492 GREEN - Nuisance	1,299.35	0.00	1,299.35	829.15	0.00	829.15	0.00	829.15	470.20
55493 GREEN - Nuisance	880.65	0.00	880.65	880.65	0.00	880.65	0.00	880.65	0.00
55501 GREEN - Nuisance	659.20	0.00	659.20	659.20	0.00	659.20	0.00	659.20	0.00
55509 GREEN - Nuisance	201.11	0.00	201.11	0.00	0.00	0.00	0.00	0.00	201.11
55521 GREEN - Pace Special Imprc	520,989.67	0.00	520,989.67	0.00	0.00	0.00	0.00	0.00	520,989.67
55546 GREEN - Nuisance	4,484.63	0.00	4,484.63	4,014.43	0.00	4,014.43	0.00	4,014.43	470.20
55547 GREEN - Nuisance	648.90	0.00	648.90	648.90	0.00	648.90	0.00	648.90	0.00

# Real Estate Settlement Distribution

## Office of Brigid Kelly, Hamilton County Auditor

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
<b>GREEN TWP</b>									
55548 GREEN - Nuisance	1,179.87	0.00	1,179.87	466.08	0.00	466.08	0.00	466.08	713.79
55556 GREEN - Breckenridge Dr Liq	4,528.99	0.00	4,528.99	4,528.99	0.00	4,528.99	0.00	4,528.99	0.00
55557 GREEN - Colonial Dr Lighting	4,040.04	0.00	4,040.04	4,018.88	0.00	4,018.88	0.00	4,018.88	21.16
55558 GREEN - Hyacinth Terrace Li	168.48	0.00	168.48	168.48	0.00	168.48	0.00	168.48	0.00
55559 GREEN - Leumas Lighting	2,761.67	0.00	2,761.67	2,756.66	0.00	2,756.66	0.00	2,756.66	5.01
55560 GREEN - Maylee Place Light	662.37	0.00	662.37	660.63	0.00	660.63	0.00	660.63	1.74
55561 GREEN - Michael Anthony Liq	1,203.90	0.00	1,203.90	1,203.90	0.00	1,203.90	0.00	1,203.90	0.00
55563 GREEN - North Glen II Lightir	3,337.16	0.00	3,337.16	3,337.16	0.00	3,337.16	0.00	3,337.16	0.00
55564 GREEN - Parkwalk Lighting	15,274.73	0.00	15,274.73	15,263.16	0.00	15,263.16	0.00	15,263.16	11.57
55565 GREEN - Sally Court Lighting	2,673.60	0.00	2,673.60	2,673.60	0.00	2,673.60	0.00	2,673.60	0.00
55566 GREEN - Sutters Mill Lights	7,467.62	0.00	7,467.62	7,297.20	0.00	7,297.20	0.00	7,297.20	170.42
55609 GREEN - Junk Motor Vehicle	183.86	0.00	183.86	183.86	0.00	183.86	0.00	183.86	0.00
55612 GREEN - Vegetation/Garbage	231.75	0.00	231.75	231.75	0.00	231.75	0.00	231.75	0.00
55613 GREEN - Vegetation/Garbage	413.55	0.00	413.55	0.00	0.00	0.00	0.00	0.00	413.55
55619 GREEN - Nuisance	385.22	0.00	385.22	0.00	0.00	0.00	0.00	0.00	385.22
55620 GREEN - Nuisance	993.95	0.00	993.95	993.95	0.00	993.95	0.00	993.95	0.00
55621 GREEN - Nuisance	309.00	0.00	309.00	309.00	0.00	309.00	0.00	309.00	0.00
55622 GREEN - Nuisance	2,522.23	0.00	2,522.23	2,052.03	0.00	2,052.03	0.00	2,052.03	470.20
55630 GREEN - Nuisance	1,222.62	0.00	1,222.62	1,222.62	0.00	1,222.62	0.00	1,222.62	0.00
55631 GREEN - Nuisance	298.70	0.00	298.70	298.70	0.00	298.70	0.00	298.70	0.00
2022	671,486.53	28,329.15	699,815.68	145,734.15	7,289.09	153,023.24	-116.10	152,907.14	546,908.54

**Report Options:** Unit 42107 - GREEN TWP; Tax Year 2021;

**User:** barbh

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>HARRISON TWP</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	506,181.05	15,638.83	521,819.88	496,828.40	10,281.39	507,109.79	-288.91	506,820.88	14,999.00
120103 Real Estate Road & Bridge	27,203.07	832.95	28,036.02	26,703.51	547.18	27,250.69	-15.00	27,235.69	800.33
120128 Real Estate EMS-Ambulanc	178,349.06	5,332.32	183,681.38	175,164.52	3,498.36	178,662.88	-94.89	178,567.99	5,113.39
2022	<u>711,733.18</u>	<u>21,804.10</u>	<u>733,537.28</u>	<u>698,696.43</u>	<u>14,326.93</u>	<u>713,023.36</u>	<u>-398.80</u>	<u>712,624.56</u>	<u>20,912.72</u>
<b>TIF</b>									
90-076 HARRISON - Dry Fork TIF S	1,006,901.20	16,358.19	1,023,259.39	938,023.56	16,870.00	954,893.56	0.00	954,893.56	68,365.83
2022	<u>1,006,901.20</u>	<u>16,358.19</u>	<u>1,023,259.39</u>	<u>938,023.56</u>	<u>16,870.00</u>	<u>954,893.56</u>	<u>0.00</u>	<u>954,893.56</u>	<u>68,365.83</u>

# Real Estate Settlement Distribution

## Office of Brigid Kelly, 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>
<b>MIAMI TWP Property Funds</b>									
120101 Real Estate General Fund	1,472,155.77	45,931.27	1,518,087.04	1,452,534.71	21,048.50	1,473,583.21	-19,075.90	1,454,507.31	63,579.73
120105 Real Estate Fire	1,866,386.95	54,455.99	1,920,842.94	1,842,225.15	25,620.07	1,867,845.22	-25,999.89	1,841,845.33	78,997.61
120140 Real Estate Police	574,099.54	16,197.85	590,297.39	566,910.63	7,621.43	574,532.06	-7,611.48	566,920.58	23,376.81
120172 Real Estate Waste	612,103.59	16,771.86	628,875.45	604,658.74	7,891.86	612,550.60	-7,814.75	604,735.85	24,139.60
2022	<u>4,524,745.85</u>	<u>133,356.97</u>	<u>4,658,102.82</u>	<u>4,466,329.23</u>	<u>62,181.86</u>	<u>4,528,511.09</u>	<u>-60,502.02</u>	<u>4,468,009.07</u>	<u>190,093.75</u>
<b>TIF</b>									
90-042 MIAMI TWP - (Nebo Firehot	8,297,562.60	135,319.60	8,432,882.20	8,184,589.76	89,811.51	8,274,401.27	-22,542.04	8,251,859.23	181,022.97
90-087 NORTH BEND-Miami Twp	323.50	0.00	323.50	323.50	0.00	323.50	0.00	323.50	0.00
2022	<u>8,297,886.10</u>	<u>135,319.60</u>	<u>8,433,205.70</u>	<u>8,184,913.26</u>	<u>89,811.51</u>	<u>8,274,724.77</u>	<u>-22,542.04</u>	<u>8,252,182.73</u>	<u>181,022.97</u>
<b>Special Assessment</b>									
25737B MIAMI - Von Rissen I Lightir	0.00	113.30	113.30	0.00	0.00	0.00	0.00	0.00	113.30
25749B MIAMI - Deer Run Lighting	0.00	77.28	77.28	0.00	0.00	0.00	0.00	0.00	77.28
25755A MIAMI - Whispering Farms I	0.00	158.62	158.62	0.00	0.00	0.00	0.00	0.00	158.62
54032 MIAMI - Vegetation/Garbage/	0.00	526.68	526.68	0.00	468.17	468.17	0.00	468.17	58.51
54036 MIAMI - Demolition	0.00	8,588.39	8,588.39	0.00	0.00	0.00	0.00	0.00	8,588.39
54188 MIAMI - Vegetation/Garbage/	0.00	261.74	261.74	0.00	215.15	215.15	0.00	215.15	46.59
54783 MIAMI - Deer Run Lighting	0.00	7.37	7.37	0.00	7.37	7.37	0.00	7.37	0.00
54789 MIAMI - Trails of Fiddlers Gre	0.00	11.33	11.33	0.00	11.33	11.33	0.00	11.33	0.00
55463 MIAMI - Vegetation/Garbage/	506.19	0.00	506.19	506.19	0.00	506.19	0.00	506.19	0.00
55464 MIAMI - Vegetation/Garbage/	403.00	0.00	403.00	0.00	0.00	0.00	0.00	0.00	403.00
55465 MIAMI - Vegetation/Garbage/	362.61	0.00	362.61	362.61	0.00	362.61	0.00	362.61	0.00
55573 MIAMI - Durango Ridge Light	1,730.40	0.00	1,730.40	1,730.40	0.00	1,730.40	0.00	1,730.40	0.00
55574 MIAMI - Southpointe Lighting	805.46	0.00	805.46	805.46	0.00	805.46	0.00	805.46	0.00
55575 MIAMI - Cherryridge Lighting	7,259.44	0.00	7,259.44	7,251.20	0.00	7,251.20	0.00	7,251.20	8.24
55576 MIAMI - Surreywood Lighting	3,414.30	0.00	3,414.30	3,414.30	0.00	3,414.30	0.00	3,414.30	0.00
55577 MIAMI - Aston Woods Lightin	8,457.34	0.00	8,457.34	8,446.52	0.00	8,446.52	0.00	8,446.52	10.82
55578 MIAMI - Shawnee Woodlands	5,760.79	0.00	5,760.79	5,760.79	0.00	5,760.79	0.00	5,760.79	0.00
55579 MIAMI - Von Rissen I Lightin	9,908.60	0.00	9,908.60	9,908.60	0.00	9,908.60	0.00	9,908.60	0.00

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>MIAMI TWP</b>									
55580 MIAMI - Deer Run Lighting	5,474.03	0.00	5,474.03	5,474.03	0.00	5,474.03	0.00	5,474.03	0.00
55581 MIAMI - Trails of Fiddlers Gre	5,753.59	0.00	5,753.59	5,515.65	0.00	5,515.65	0.00	5,515.65	237.94
55582 MIAMI - Von Rissen II Lightin	3,086.40	0.00	3,086.40	3,086.40	0.00	3,086.40	0.00	3,086.40	0.00
55583 MIAMI - Whispering Farms Li	9,527.50	0.00	9,527.50	9,527.50	0.00	9,527.50	0.00	9,527.50	0.00
2022	62,449.65	9,744.71	72,194.36	61,789.65	702.02	62,491.67	0.00	62,491.67	9,702.69









# Real Estate Settlement Distribution

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<b>SPRINGFIELD TWP</b>									
54954 SPRINGFIELD - Nuisance	0.00	2,819.74	2,819.74	0.00	260.79	260.79	0.00	260.79	2,558.95
54988 SPRINGFIELD - Road Improv	5,984.99	0.00	5,984.99	5,898.70	0.00	5,898.70	0.00	5,898.70	86.29
54989 SPRINGFIELD - Road Improv	7,286.23	344.87	7,631.10	7,119.36	179.48	7,298.84	0.00	7,298.84	332.26
54991 SPRINGFIELD - Road Improv	1,864.41	210.37	2,074.78	1,734.11	92.25	1,826.36	0.00	1,826.36	248.42
54992 SPRINGFIELD - Road Improv	8,739.01	95.18	8,834.19	8,638.02	95.18	8,733.20	0.00	8,733.20	100.99
54993 SPRINGFIELD - Road Improv	10,051.68	303.77	10,355.45	9,960.68	292.88	10,253.56	0.00	10,253.56	101.89
54994 SPRINGFIELD - Road Improv	9,677.06	318.35	9,995.41	9,393.32	104.04	9,497.36	0.00	9,497.36	498.05
54995 SPRINGFIELD - Road Improv	5,983.21	4.00	5,987.21	5,983.21	4.00	5,987.21	0.00	5,987.21	0.00
55006 SPRINGFIELD - Vegetation/C	0.00	1,234.27	1,234.27	0.00	0.00	0.00	0.00	0.00	1,234.27
55020 SPRINGFIELD - Vegetation/C	0.00	3,257.16	3,257.16	0.00	243.36	243.36	0.00	243.36	3,013.80
55028 SPRINGFIELD - Vegetation/C	0.00	1,878.75	1,878.75	0.00	528.99	528.99	0.00	528.99	1,349.76
55036 SPRINGFIELD - Vegetation/C	0.00	2,201.92	2,201.92	0.00	1,709.87	1,709.87	0.00	1,709.87	492.05
55037 SPRINGFIELD - Vegetation/C	0.00	1,101.61	1,101.61	0.00	791.60	791.60	0.00	791.60	310.01
55059 SPRINGFIELD - Vegetation/C	0.00	2,200.02	2,200.02	0.00	448.38	448.38	0.00	448.38	1,751.64
55090 SPRINGFIELD - Vegetation/C	0.00	1,096.85	1,096.85	0.00	0.00	0.00	0.00	0.00	1,096.85
55098 SPRINGFIELD - Road Improv	2,071.73	124.41	2,196.14	2,071.73	55.60	2,127.33	0.00	2,127.33	68.81
55125 SPRINGFIELD - Nuisance	0.00	1,637.48	1,637.48	0.00	496.08	496.08	0.00	496.08	1,141.40
55135 SPRINGFIELD - Road Improv	2,230.57	219.28	2,449.85	2,116.09	3.82	2,119.91	0.00	2,119.91	329.94
55160 SPRINGFIELD - Vegetation/C	0.00	1,466.21	1,466.21	0.00	628.29	628.29	0.00	628.29	837.92
55190 SPRINGFIELD - Vegetation/C	0.00	2,343.06	2,343.06	0.00	1,533.63	1,533.63	0.00	1,533.63	809.43
55200 SPRINGFIELD - Vegetation/C	0.00	492.70	492.70	0.00	244.68	244.68	0.00	244.68	248.02
55206 SPRINGFIELD - Vegetation/C	0.00	240.44	240.44	0.00	240.44	240.44	0.00	240.44	0.00
55207 SPRINGFIELD - Dangerous S	0.00	23,704.01	23,704.01	0.00	0.00	0.00	0.00	0.00	23,704.01
55265 SPRINGFIELD - Vegetation/C	0.00	1,985.02	1,985.02	0.00	1,263.05	1,263.05	0.00	1,263.05	721.97
55273 SPRINGFIELD - Vegetation/C	0.00	3,509.13	3,509.13	0.00	1,034.11	1,034.11	0.00	1,034.11	2,475.02
55277 SPRINGFIELD - Vegetation/C	0.00	1,783.09	1,783.09	0.00	1,783.09	1,783.09	0.00	1,783.09	0.00
55280 SPRINGFIELD - Vegetation/C	0.00	2,023.25	2,023.25	0.00	1,041.45	1,041.45	0.00	1,041.45	981.80
55305 SPRINGFIELD - Vegetation/C	0.00	2,008.84	2,008.84	0.00	523.78	523.78	0.00	523.78	1,485.06
55367 SPRINGFIELD - Nuisance	0.00	1,212.88	1,212.88	0.00	245.51	245.51	0.00	245.51	967.37

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>SPRINGFIELD TWP</b>									
55386 SPRINGFIELD - Vegetation/C	0.00	718.08	718.08	0.00	476.98	476.98	0.00	476.98	241.10
55402 SPRINGFIELD - Vegetation/C	0.00	239.78	239.78	0.00	239.78	239.78	0.00	239.78	0.00
55429 SPRINGFIELD - Dangerous S	14,035.10	0.00	14,035.10	0.00	0.00	0.00	0.00	0.00	14,035.10
55438 SPRINGFIELD - Road Improv	3,553.09	0.00	3,553.09	3,553.09	0.00	3,553.09	0.00	3,553.09	0.00
55439 SPRINGFIELD - Road Improv	5,712.36	0.00	5,712.36	5,565.28	0.00	5,565.28	0.00	5,565.28	147.08
55440 SPRINGFIELD - Vegetation/C	4,558.07	0.00	4,558.07	2,671.29	0.00	2,671.29	0.00	2,671.29	1,886.78
55441 SPRINGFIELD - Junk Motor \	670.95	0.00	670.95	423.06	0.00	423.06	0.00	423.06	247.89
55447 SPRINGFIELD - Vegetation/C	1,656.59	0.00	1,656.59	1,656.59	0.00	1,656.59	0.00	1,656.59	0.00
55459 SPRINGFIELD - Dangerous S	18,655.51	0.00	18,655.51	0.00	0.00	0.00	0.00	0.00	18,655.51
55468 SPRINGFIELD - Vegetation/C	3,765.28	0.00	3,765.28	3,765.28	0.00	3,765.28	0.00	3,765.28	0.00
55476 SPRINGFIELD - Dangerous C	18,655.51	0.00	18,655.51	0.00	0.00	0.00	0.00	0.00	18,655.51
55478 SPRINGFIELD - Vegetation/C	3,866.62	0.00	3,866.62	3,026.73	0.00	3,026.73	0.00	3,026.73	839.89
55497 SPRINGFIELD - Vegetation/C	7,486.23	0.00	7,486.23	7,033.59	0.00	7,033.59	0.00	7,033.59	452.64
55500 SPRINGFIELD - Vegetation/C	10,394.98	0.00	10,394.98	6,391.70	0.00	6,391.70	0.00	6,391.70	4,003.28
55511 SPRINGFIELD - Nuisance	10,244.83	0.00	10,244.83	8,373.10	0.00	8,373.10	0.00	8,373.10	1,871.73
55513 SPRINGFIELD - Nuisance	734.48	0.00	734.48	567.08	0.00	567.08	0.00	567.08	167.40
55567 SPRINGFIELD - Nuisance	4,785.31	0.00	4,785.31	4,356.37	0.00	4,356.37	0.00	4,356.37	428.94
55616 SPRINGFIELD - Nuisance	3,243.06	0.00	3,243.06	2,365.71	0.00	2,365.71	0.00	2,365.71	877.35
55625 SPRINGFIELD - Nuisance	10,845.87	0.00	10,845.87	9,323.06	0.00	9,323.06	0.00	9,323.06	1,522.81
55688 SPRINGFIELD - Dangerous F	11,387.24	0.00	11,387.24	11,387.24	0.00	11,387.24	0.00	11,387.24	0.00
2022	241,275.61	218,938.10	460,213.71	176,232.18	28,329.52	204,561.70	-622.21	203,939.49	256,274.22

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>SYCAMORE TWP</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	411,827.54	14,516.33	426,343.87	402,830.90	7,397.16	410,228.06	-1,204.07	409,023.99	17,319.88
120103 Real Estate Road & Bridge	658,924.04	23,226.19	682,150.23	644,529.35	11,835.56	656,364.91	-1,926.45	654,438.46	27,711.77
120105 Real Estate Fire	3,008,703.57	104,963.09	3,113,666.66	2,942,583.05	52,787.95	2,995,371.00	-9,581.72	2,985,789.28	127,877.38
120140 Real Estate Police	1,468,547.38	51,154.11	1,519,701.49	1,436,263.91	25,686.68	1,461,950.59	-4,718.78	1,457,231.81	62,469.68
2022	5,548,002.53	193,859.72	5,741,862.25	5,426,207.21	97,707.35	5,523,914.56	-17,431.02	5,506,483.54	235,378.71
<b>TIF</b>									
90-003 DUKE ASSOCIATES	1,583,445.26	0.00	1,583,445.26	1,583,445.26	0.00	1,583,445.26	0.00	1,583,445.26	0.00
90-010 KENWOOD TOWNE CENTE	6,703,799.64	0.00	6,703,799.64	6,551,640.81	0.00	6,551,640.81	-53,926.42	6,497,714.39	206,085.25
90-013 QUANTUM CHEMICAL COF	507,191.52	45,461.70	552,653.22	331,338.02	0.00	331,338.02	0.00	331,338.02	221,315.20
90-014 KENWOOD MALL PROJEC	1,412,777.56	0.00	1,412,777.56	1,412,777.56	0.00	1,412,777.56	0.00	1,412,777.56	0.00
90-031 KARRINGTON OF KENWOC	126,493.56	0.00	126,493.56	126,493.56	0.00	126,493.56	0.00	126,493.56	0.00
90-033 MANOR CARE	359,887.06	0.00	359,887.06	359,887.06	0.00	359,887.06	0.00	359,887.06	0.00
90-036 CIRCLE HOUSING LIMITED	293,179.05	0.00	293,179.05	293,179.05	0.00	293,179.05	0.00	293,179.05	0.00
90-045 SYCAMORE - New RACF LI	138,351.46	0.00	138,351.46	138,351.46	0.00	138,351.46	0.00	138,351.46	0.00
90-071 SYCAMORE - Kenwood Cro	5,600.74	0.00	5,600.74	5,600.74	0.00	5,600.74	0.00	5,600.74	0.00
90-072 SYCAMORE - Kenwood Cro	197,151.00	0.00	197,151.00	197,151.00	0.00	197,151.00	0.00	197,151.00	0.00
90-078 SYCAMORE - Kemper/Goldk	338,050.64	0.00	338,050.64	338,050.64	0.00	338,050.64	0.00	338,050.64	0.00
90-081 SYCAMORE - Kemper/Goldk	158,400.88	4,912.36	163,313.24	145,811.83	1,831.66	147,643.49	-204.40	147,439.09	15,874.15
90-094 SYCAMORE - Kenwood Tow	2,826,162.90	0.00	2,826,162.90	2,826,162.90	0.00	2,826,162.90	0.00	2,826,162.90	0.00
90-109 SYCAMORE - Sycamore Fin	887,045.80	0.00	887,045.80	887,045.80	0.00	887,045.80	0.00	887,045.80	0.00
90-120 SYCAMORE - Cornell/Snide	181,126.26	927.61	182,053.87	179,085.83	929.59	180,015.42	-84.51	179,930.91	2,122.96
90-123 SYCAMORE - OVOSM	78,530.78	23,074.68	101,605.46	78,530.78	45,382.98	123,913.76	-22,308.30	101,605.46	0.00
90-124 SYCAMORE - Brookwood O	92,792.40	0.00	92,792.40	92,792.40	0.00	92,792.40	0.00	92,792.40	0.00
90-131 SYCAMORE - GSA Real Est	530,404.28	0.00	530,404.28	530,404.28	0.00	530,404.28	0.00	530,404.28	0.00
90-154 KENWOOD - Greens of Ken	181,996.82	0.00	181,996.82	181,996.82	0.00	181,996.82	-68,917.60	113,079.22	68,917.60
90-161 SYCAMORE - JR Anderson	206,971.66	0.00	206,971.66	206,971.66	0.00	206,971.66	0.00	206,971.66	0.00
90-177 SYCAMORE - TriHealth Offic	380,780.02	0.00	380,780.02	380,780.02	0.00	380,780.02	0.00	380,780.02	0.00
90-209 SYCAMORE - Lucke Pine Ri	46,467.86	0.00	46,467.86	46,467.86	0.00	46,467.86	0.00	46,467.86	0.00

# Real Estate Settlement Distribution

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<b>SYCAMORE TWP</b>									
2022	17,236,607.15	74,376.35	17,310,983.50	16,893,965.34	48,144.23	16,942,109.57	-145,441.23	16,796,668.34	514,315.16
<b>Special Assessment</b>									
26127 RENEW MONROE ST. LGT-	0.00	584.59	584.59	0.00	32.91	32.91	0.00	32.91	551.68
26131 Sycamore - (A) LIGHTING-RF	0.00	192.95	192.95	0.00	0.00	0.00	0.00	0.00	192.95
26132 SYCAMORE - Charter Oak Li	0.00	18.20	18.20	0.00	0.00	0.00	0.00	0.00	18.20
26151A SYCAMORE - Richmond Av	548.59	106.64	655.23	529.79	0.00	529.79	0.00	529.79	125.44
26154A SYCAMORE - Brittany Chas	1,139.52	0.00	1,139.52	1,139.52	0.00	1,139.52	0.00	1,139.52	0.00
26155A SYCAMORE - South Kenwc	1,189.24	15.77	1,205.01	1,190.69	15.77	1,206.46	-1.45	1,205.01	0.00
26157 SYCAMORE - Rossmoyne Li	0.00	162.08	162.08	0.00	0.00	0.00	0.00	0.00	162.08
26181 SYCAMORE - Dillonvale Ligh	0.00	151.95	151.95	0.00	12.79	12.79	0.00	12.79	139.16
26182 SYCAMORE - Hemesath Dr I	250.47	0.00	250.47	250.47	0.00	250.47	0.00	250.47	0.00
26465 SYCAMORE - Kugler Mill/Wil	856.01	228.67	1,084.68	836.46	0.00	836.46	0.00	836.46	248.22
26466 SYCAMORE - Charter Oak Li	1,358.12	117.95	1,476.07	1,333.25	35.01	1,368.26	-2.08	1,366.18	109.89
26474 SYCAMORE - Caralee Dr Lig	126.12	0.00	126.12	126.12	0.00	126.12	0.00	126.12	0.00
26475 SYCAMORE - Sterling Run F	26,320.61	0.00	26,320.61	26,009.96	0.00	26,009.96	0.00	26,009.96	310.65
54074 SYCAMORE - Weed/Vegetati	0.00	7,431.89	7,431.89	0.00	0.00	0.00	0.00	0.00	7,431.89
54115 SYCAMORE - Weed/Vegetati	0.00	386.57	386.57	0.00	0.00	0.00	0.00	0.00	386.57
54131 SYCAMORE - Glenover Light	2,420.25	3.58	2,423.83	2,384.53	3.30	2,387.83	0.00	2,387.83	36.00
54132 SYCAMORE - Monroe St. Lig	4,146.65	740.30	4,886.95	4,101.38	345.73	4,447.11	-1.34	4,445.77	441.18
54161 SYCAMORE - St. Clair Lighti	1,191.44	18.31	1,209.75	1,009.78	18.31	1,028.09	0.00	1,028.09	181.66
54225 SYCAMORE - McCauly Wooo	0.00	42.91	42.91	0.00	47.21	47.21	-4.30	42.91	0.00
54226 SYCAMORE - Rossmoyne Li	6,407.65	343.66	6,751.31	6,309.31	152.34	6,461.65	0.00	6,461.65	289.66
54227 SYCAMORE - Merrymaker Li	0.00	74.08	74.08	0.00	0.00	0.00	0.00	0.00	74.08
54354 SYCAMORE - Weed/Vegetati	0.00	3,087.79	3,087.79	0.00	0.00	0.00	0.00	0.00	3,087.79
54436 SYCAMORE - Energy Specia	62,804.60	0.00	62,804.60	62,804.60	0.00	62,804.60	0.00	62,804.60	0.00
54476 SYCAMORE - Weed/Vegetati	0.00	84.83	84.83	0.00	84.83	84.83	0.00	84.83	0.00
54521 SYCAMORE - Cedarbreaks L	1,129.20	0.00	1,129.20	1,129.20	0.00	1,129.20	0.00	1,129.20	0.00
54669 SYCAMORE - Weed & Litter	0.00	3,098.10	3,098.10	0.00	0.00	0.00	0.00	0.00	3,098.10
54681 SYCAMORE - Pace Special I	198,924.35	0.00	198,924.35	198,924.35	0.00	198,924.35	0.00	198,924.35	0.00

# Real Estate Settlement Distribution

**Office of Brigid Kelly, 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>
<b>SYCAMORE TWP</b>									
54883 SYCAMORE - Pinecove Ligh	758.55	0.00	758.55	758.55	0.00	758.55	0.00	758.55	0.00
54884 SYCAMORE - Orchard Lighti	268.99	10.14	279.13	268.99	10.14	279.13	0.00	279.13	0.00
54885 SYCAMORE - Kirtley Lightin	451.55	-1.96	449.59	451.55	0.00	451.55	-1.96	449.59	0.00
55027 SYCAMORE - Merrymaker Li	1,458.08	0.00	1,458.08	1,373.34	0.00	1,373.34	0.00	1,373.34	84.74
55136 SYCAMORE - Dillonvale Ligh	4,384.52	360.74	4,745.26	4,334.30	53.64	4,387.94	-1.10	4,386.84	358.42
55234 SYCAMORE - Pace Special I	117,737.03	-5,886.85	111,850.18	117,737.03	0.00	117,737.03	-5,886.85	111,850.18	0.00
55359 SYCAMORE - Weed/Vegetati	0.00	7,901.27	7,901.27	0.00	0.00	0.00	0.00	0.00	7,901.27
55568 SYCAMORE - Weed & Litter	2,929.66	0.00	2,929.66	0.00	0.00	0.00	0.00	0.00	2,929.66
55569 SYCAMORE - Weed & Litter	2,889.92	0.00	2,889.92	2,889.92	0.00	2,889.92	0.00	2,889.92	0.00
55570 SYCAMORE - Weed & Litter	494.11	0.00	494.11	494.11	0.00	494.11	0.00	494.11	0.00
55571 SYCAMORE - Weed & Litter	2,374.67	0.00	2,374.67	2,374.67	0.00	2,374.67	0.00	2,374.67	0.00
55584 SYCAMORE - McCauly Woo	5,193.81	0.00	5,193.81	5,193.81	0.00	5,193.81	0.00	5,193.81	0.00
2022	447,753.71	19,274.16	467,027.87	443,955.68	811.98	444,767.66	-5,899.08	438,868.58	28,159.29





# Real Estate Settlement Distribution

**Office of Brigid Kelly, Hamilton County Auditor**

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<b>SYMMES TWP</b>									
29001 RENEW CALUMET FARMS I	0.00	102.23	102.23	0.00	0.00	0.00	0.00	0.00	102.23
54317 SYMMES - Pemmican Run L	0.00	35.12	35.12	0.00	0.00	0.00	0.00	0.00	35.12
54464 SYMMES - Nuisance	0.00	9,499.99	9,499.99	0.00	0.00	0.00	0.00	0.00	9,499.99
54554 SYMMES - Montgomery Trac	0.00	145.13	145.13	0.00	0.00	0.00	0.00	0.00	145.13
54570 SYMMES - Calumet Farms Li	0.00	91.56	91.56	0.00	0.00	0.00	0.00	0.00	91.56
54577 SYMMES - Pemmican Run L	0.00	70.25	70.25	0.00	0.00	0.00	0.00	0.00	70.25
54582 SYMMES - Morganstrace Lig	0.00	14.42	14.42	0.00	14.42	14.42	0.00	14.42	0.00
54585 SYMMES - Energy Special In	92,340.92	0.00	92,340.92	92,340.92	0.00	92,340.92	0.00	92,340.92	0.00
55087 SYMMES - Street Lighting	0.00	395.85	395.85	0.00	364.00	364.00	-3.31	360.69	35.16
55335 SYMMES - Street Lighting	0.00	2,684.07	2,684.07	0.00	2,529.71	2,529.71	-33.54	2,496.17	187.90
55544 SYMMES - Vegetation/Garba	824.00	0.00	824.00	824.00	0.00	824.00	0.00	824.00	0.00
55545 SYMMES - False Alarm	669.50	0.00	669.50	669.50	0.00	669.50	0.00	669.50	0.00
55549 SYMMES - Street Lighting	145,550.94	0.00	145,550.94	143,575.46	0.00	143,575.46	-18.54	143,556.92	1,994.02
2022	239,385.36	14,087.05	253,472.41	237,409.88	2,908.13	240,318.01	-55.39	240,262.62	13,209.79

# Real Estate Settlement Distribution

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<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>
<b>WHITEWATER TWP</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	503,884.58	41,859.69	545,744.27	486,905.62	14,746.34	501,651.96	-755.47	500,896.49	44,847.78
120103 Real Estate Road & Bridge	34,552.09	2,870.38	37,422.47	33,387.87	1,011.13	34,399.00	-51.80	34,347.20	3,075.27
120105 Real Estate Fire	1,658,264.65	140,639.63	1,798,904.28	1,600,894.82	49,593.02	1,650,487.84	-2,498.68	1,647,989.16	150,915.12
2022	<u>2,196,701.32</u>	<u>185,369.70</u>	<u>2,382,071.02</u>	<u>2,121,188.31</u>	<u>65,350.49</u>	<u>2,186,538.80</u>	<u>-3,305.95</u>	<u>2,183,232.85</u>	<u>198,838.17</u>
<b>Special Assessment</b>									
54831 WHITEWATER - Vegetation/C	0.00	3,186.56	3,186.56	0.00	2,022.09	2,022.09	0.00	2,022.09	1,164.47
54832 WHITEWATER - Junk Motor `	0.00	10,975.26	10,975.26	0.00	2,038.68	2,038.68	0.00	2,038.68	8,936.58
2022	<u>0.00</u>	<u>14,161.82</u>	<u>14,161.82</u>	<u>0.00</u>	<u>4,060.77</u>	<u>4,060.77</u>	<u>0.00</u>	<u>4,060.77</u>	<u>10,101.05</u>