

# 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>HAMILTON COUNTY Property Funds</b>									
001 General Fund	50,673,221.57	3,029,009.92	53,702,231.49	49,166,841.33	1,460,488.42	50,627,329.75	-362,624.19	50,264,705.56	3,437,525.93
002 UC Health	41,318,241.15	2,417,683.23	43,735,924.38	40,069,300.83	1,159,862.34	41,229,163.17	-369,459.73	40,859,703.44	2,876,220.94
003 Information Center	4,406,285.81	252,347.05	4,658,632.86	4,274,977.83	120,673.10	4,395,650.93	-40,555.69	4,355,095.24	303,537.62
004 Community Mental Health	46,008,317.02	2,785,583.68	48,793,900.70	44,589,685.52	1,340,252.53	45,929,938.05	-390,213.22	45,539,724.83	3,254,175.87
005 Children Services	82,196,393.54	5,189,574.59	87,385,968.13	79,574,968.96	2,502,565.75	82,077,534.71	-689,589.65	81,387,945.06	5,998,023.07
006 Senior Services	27,385,020.26	1,682,756.62	29,067,776.88	26,532,148.19	811,077.22	27,343,225.41	-227,522.53	27,115,702.88	1,952,074.00
007 Zoological	7,490,525.57	451,065.82	7,941,591.39	7,260,702.59	217,355.91	7,478,058.50	-62,690.68	7,415,367.82	526,223.57
008 DDS	78,058,788.81	4,666,571.67	82,725,360.48	75,717,241.56	2,248,859.38	77,966,100.94	-592,454.58	77,373,646.36	5,351,714.12
009 Family Services & Treatment	6,626,070.22	395,331.49	7,021,401.71	6,428,398.51	190,507.69	6,618,906.20	-49,123.70	6,569,782.50	451,619.21
2023	344,162,863.95	20,869,924.07	365,032,788.02	333,614,265.32	10,051,642.34	343,665,907.66	-2,784,233.97	340,881,673.69	24,151,114.33
<b>Special Assessment</b>									
10200 #10-200	0.00	1,372.34	1,372.34	0.00	0.00	0.00	0.00	0.00	1,372.34
11229 HAMILTON COUNTY - Water	0.00	5,844.21	5,844.21	0.00	0.00	0.00	0.00	0.00	5,844.21
11332 #11-332	0.00	68.98	68.98	0.00	0.00	0.00	0.00	0.00	68.98
11442 #11-442 WATER COUNTY	0.00	63,239.44	63,239.44	0.00	0.00	0.00	0.00	0.00	63,239.44
11452 #11-452	0.00	1,141.48	1,141.48	0.00	0.00	0.00	0.00	0.00	1,141.48
11453 #11-453	0.00	342.43	342.43	0.00	0.00	0.00	0.00	0.00	342.43
13062 #13-062 #2334 BREHM RD V	0.00	34.08	34.08	0.00	0.00	0.00	0.00	0.00	34.08
13071 MSD - Cranbrook Dr Sewer	8,577.40	3,410.77	11,988.17	8,577.40	750.67	9,328.07	0.00	9,328.07	2,660.10
13073 MSD - Sanitary Sewers	52,802.96	4,665.31	57,468.27	50,853.64	2,512.99	53,366.63	0.00	53,366.63	4,101.64
13074 MSD - Sanitary Sewers	24,190.76	10,682.17	34,872.93	22,778.49	7,076.80	29,855.29	0.00	29,855.29	5,017.64
13076 MSD - Sanitary Sewers	972.42	0.00	972.42	972.42	0.00	972.42	0.00	972.42	0.00
13118 #13-118 #1688-C HIGH POIN	0.00	1,513.97	1,513.97	0.00	66.00	66.00	0.00	66.00	1,447.97
13145 HAMILTON CO. BD OF HEA	0.00	866.47	866.47	0.00	92.98	92.98	0.00	92.98	773.49
13147 HAMILTON CO. BD OF HEA	0.00	679.29	679.29	0.00	0.00	0.00	0.00	0.00	679.29
13148 HAMILTON CO. BD OF HEA	0.00	1,802.09	1,802.09	0.00	0.00	0.00	0.00	0.00	1,802.09
13149 HAMILTON CO. BD OF HEA	0.00	273.68	273.68	0.00	0.00	0.00	0.00	0.00	273.68
13150 HAMILTON CO. BD OF HEA	0.00	1,151.53	1,151.53	0.00	65.37	65.37	0.00	65.37	1,086.16

# 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>HAMILTON COUNTY</b>									
13160 HAMILTON CO - E. Miami Ri	0.00	417.75	417.75	0.00	0.75	0.75	0.00	0.75	417.00
13162 HAMILTON CO -Fields Ertle/	4,598.06	193.09	4,791.15	4,598.06	193.09	4,791.15	0.00	4,791.15	0.00
13173 HAMILTON CO ENGINEER - E	0.00	782.97	782.97	0.00	0.00	0.00	0.00	0.00	782.97
13174 HAMILTON CO ENGINEER - E	0.00	2,477.21	2,477.21	0.00	0.00	0.00	0.00	0.00	2,477.21
13175 HAMILTON CO ENGINEER - E	0.00	363.02	363.02	0.00	0.00	0.00	0.00	0.00	363.02
13176 HAMILTON CO ENGINEER - E	0.00	196.38	196.38	0.00	0.00	0.00	0.00	0.00	196.38
13177 HAMILTON CO ENGINEER - E	0.00	673.90	673.90	0.00	0.00	0.00	0.00	0.00	673.90
13206 HAMILTON CO - Whitewater	6,523.01	1,270.08	7,793.09	5,840.46	1,154.32	6,994.78	0.00	6,994.78	798.31
13207 HAMILTON CO - Crosby Twp	13,451.45	1,733.14	15,184.59	12,473.07	1,733.14	14,206.21	0.00	14,206.21	978.38
13209 HAMILTON CO- GREEN / VA	13,685.52	747.09	14,432.61	13,889.85	0.00	13,889.85	0.00	13,889.85	542.76
13210 MSD - West Fork Sewer	2,939.20	0.00	2,939.20	2,939.20	0.00	2,939.20	0.00	2,939.20	0.00
13218 HAMILTON CO ENGINEER - E	0.00	601.99	601.99	0.00	0.00	0.00	0.00	0.00	601.99
13221 #13-221 DEL. SEWERAGE C	0.00	26,035.83	26,035.83	0.00	0.00	0.00	0.00	0.00	26,035.83
13238 MSD - SEWER - HAMILTON	52,029.00	1,091.90	53,120.90	50,675.50	1,091.90	51,767.40	0.00	51,767.40	1,353.50
13244 HAMILTON CO ENGINEER - E	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.02
13279 #13-279 #3848 ROLLYMEAD	0.00	5,006.67	5,006.67	0.00	0.00	0.00	0.00	0.00	5,006.67
13296 #13-296 # 1687 SEWER MSI	0.00	282.79	282.79	0.00	0.00	0.00	0.00	0.00	282.79
13297 #13-297 DEL.SEWERAGE F	0.00	0.80	0.80	0.00	0.00	0.00	0.00	0.00	0.80
13299 HAMILTON CO - Bd of Health	0.00	117.84	117.84	0.00	0.00	0.00	0.00	0.00	117.84
13309 HAMILTON CO ENGINEER - E	0.00	63.85	63.85	0.00	0.00	0.00	0.00	0.00	63.85
13314 #13-314 # 3339 SCULL RD V	0.00	376.88	376.88	0.00	0.00	0.00	0.00	0.00	376.88
13323 BUTLER COUNTY - Delinque	0.00	4.54	4.54	0.00	0.00	0.00	0.00	0.00	4.54
13330 #13-330 DEL.SEWERAGE F	0.00	1.09	1.09	0.00	0.00	0.00	0.00	0.00	1.09
13334 HAMILTON CO ENGINEER - E	0.00	37.15	37.15	0.00	0.00	0.00	0.00	0.00	37.15
13357 #13-357 #4600A ROUND TO	0.00	271.21	271.21	0.00	271.21	271.21	0.00	271.21	0.00
13359 #13-359 # 4965 HAMILTON A	0.00	1,063.44	1,063.44	0.00	1,063.44	1,063.44	0.00	1,063.44	0.00
13368 #13-368 DEL SEWERAGE FI	0.00	35.55	35.55	0.00	0.00	0.00	0.00	0.00	35.55
13369 #13-369 #4806 KENWOOD F	8,361.76	255.41	8,617.17	8,361.76	255.41	8,617.17	0.00	8,617.17	0.00
13370 #13-370 #4940 LUDLOW AVI	4,805.50	0.00	4,805.50	4,805.50	0.00	4,805.50	0.00	4,805.50	0.00
13371 #13-371 # 5185 RACE RD M	1,170.06	0.00	1,170.06	975.05	0.00	975.05	0.00	975.05	195.01

# 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>HAMILTON COUNTY</b>									
13372 #13-372 #3386 SHADY LN W	6,601.24	969.77	7,571.01	6,601.24	992.90	7,594.14	0.00	7,594.14	-23.13
13373 #13-373 # 3375 W KEMPER	3,525.63	78.62	3,604.25	2,980.88	0.00	2,980.88	0.00	2,980.88	623.37
13374 #13-374 # 3418 WEST RD W	3,352.90	188.08	3,540.98	3,164.82	376.16	3,540.98	0.00	3,540.98	0.00
13381 MSD - #5763 RAPID RUN LC	1,474.62	0.00	1,474.62	1,474.62	0.00	1,474.62	0.00	1,474.62	0.00
13382 MSD - #5238 E KEMPER SE	2,949.24	0.00	2,949.24	2,949.24	0.00	2,949.24	0.00	2,949.24	0.00
13383 MSD - #5861 SPRINGDALE I	6,930.71	547.45	7,478.16	6,930.71	547.45	7,478.16	0.00	7,478.16	0.00
13384 MSD - #5537 W GALBRAITH	285.50	0.00	285.50	285.50	0.00	285.50	0.00	285.50	0.00
13385 MSD - #5893 MCKINNEY RD	1,966.16	0.00	1,966.16	1,966.16	0.00	1,966.16	0.00	1,966.16	0.00
13391 MSD - #5988 FOLEY RD SEI	983.08	0.00	983.08	983.08	0.00	983.08	0.00	983.08	0.00
13392 MSD - #5990 W GALBRAITH	983.08	0.00	983.08	983.08	0.00	983.08	0.00	983.08	0.00
13393 MSD - #5991 RICH RD SEW	746.58	0.00	746.58	746.58	0.00	746.58	0.00	746.58	0.00
13394 MSD - #6071 DEXTER PL SE	3,932.32	0.00	3,932.32	3,932.32	0.00	3,932.32	0.00	3,932.32	0.00
13395 MSD - SEWER NO 5720 RO	19,756.16	4,010.63	23,766.79	18,659.86	1,838.32	20,498.18	0.00	20,498.18	3,268.61
13396 SS NO.5873 MSD SEWER L	302.62	0.00	302.62	302.62	0.00	302.62	0.00	302.62	0.00
13397 MSD - #6079 RICH RD SEW	827.84	0.00	827.84	827.84	0.00	827.84	0.00	827.84	0.00
13398 MSD - #6161 KLEEMAN RD	1,032.23	0.00	1,032.23	0.00	0.00	0.00	0.00	0.00	1,032.23
13399 MSD - RACE RD SEWER #5	18,616.12	2,586.07	21,202.19	16,763.32	0.00	16,763.32	0.00	16,763.32	4,438.87
13400 HAM.CO.BD OF HEALTH-DE	0.00	467.05	467.05	0.00	0.00	0.00	0.00	0.00	467.05
13401 DEL SEWAGE FEE - BD OF	0.00	7.65	7.65	0.00	0.00	0.00	0.00	0.00	7.65
13402 SEWAGE - BD OF HEALTH	0.00	187.43	187.43	0.00	0.00	0.00	0.00	0.00	187.43
13403 MSD - RACE RD SEWER #5	3,529.12	491.33	4,020.45	3,087.98	491.33	3,579.31	0.00	3,579.31	441.14
13404 MSD - HOUSTON RD SEWE	3,371.20	0.00	3,371.20	3,371.20	0.00	3,371.20	0.00	3,371.20	0.00
13405 MSD - 3 RIVERS PKWY SEV	882.28	0.00	882.28	882.28	0.00	882.28	0.00	882.28	0.00
13406 MSD - 6180-6384 HARRISOI	8,506.98	496.24	9,003.22	8,506.98	496.24	9,003.22	0.00	9,003.22	0.00
13408 MSD - STATE RD LATERAL ;	875.63	0.00	875.63	875.63	0.00	875.63	0.00	875.63	0.00
13409 MSD - READING RD LATER.	945.22	519.87	1,465.09	945.22	519.87	1,465.09	0.00	1,465.09	0.00
13410 MSD - CREST RD LATERAL	2,930.80	0.00	2,930.80	2,930.80	0.00	2,930.80	0.00	2,930.80	0.00
13411 MSD - Bauerwoods & Greent	22,649.48	517.00	23,166.48	22,157.10	517.00	22,674.10	0.00	22,674.10	492.38
13412 MSD - Batavia Rd Local	2,954.28	0.00	2,954.28	2,954.28	0.00	2,954.28	0.00	2,954.28	0.00
13413 MSD - Springdale Rd Local	984.76	0.00	984.76	984.76	0.00	984.76	0.00	984.76	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>HAMILTON COUNTY</b>									
13414 MSD - SagebrushSusanna &	77,964.07	5,338.52	83,302.59	77,037.03	5,338.52	82,375.55	0.00	82,375.55	927.04
13415 MSD - Rapid Run Rd #6097	2,972.64	0.00	2,972.64	2,524.35	0.00	2,524.35	0.00	2,524.35	448.29
13416 MSD - Country Park Dr	7,927.04	0.00	7,927.04	7,927.04	0.00	7,927.04	0.00	7,927.04	0.00
13417 MSD - Houston Rd #6342	990.88	0.00	990.88	990.88	0.00	990.88	0.00	990.88	0.00
13418 MSD - Pippin Rd #6341	990.88	0.00	990.88	990.88	0.00	990.88	0.00	990.88	0.00
13419 MSD - West Fork Rd #6414	990.88	0.00	990.88	990.88	0.00	990.88	0.00	990.88	0.00
13431 HAMILTON CO ENGINEER - S	170.51	0.00	170.51	170.51	0.00	170.51	0.00	170.51	0.00
13998 PUBLIC WORKS SERVICE F	1,275,782.87	155,853.95	1,431,636.82	1,245,199.36	31,386.23	1,276,585.59	-280.46	1,276,305.13	155,331.69
13999 STORM WATER	1,967,959.36	565,700.92	2,533,660.28	1,905,183.08	55,351.09	1,960,534.17	-944.63	1,959,589.54	574,070.74
15004 RENTAL REGISTRATION	0.00	71.21	71.21	0.00	0.00	0.00	0.00	0.00	71.21
15007 RENTAL REGISTRATION	0.00	154.14	154.14	0.00	0.00	0.00	0.00	0.00	154.14
15008 RENTAL REGISTRATION	0.00	66.15	66.15	0.00	0.00	0.00	0.00	0.00	66.15
15009 RENTAL REGISTRATION	0.00	82.42	82.42	0.00	0.00	0.00	0.00	0.00	82.42
15010 RENTAL REGISTRATION	0.00	304.67	304.67	0.00	0.00	0.00	0.00	0.00	304.67
15012 RENTAL REGISTRATION	0.00	366.21	366.21	0.00	6.93	6.93	0.00	6.93	359.28
15013 RENTAL REGISTRATION	0.00	63.73	63.73	0.00	0.00	0.00	0.00	0.00	63.73
15014 RENTAL REGISTRATION	0.00	398.89	398.89	0.00	0.00	0.00	0.00	0.00	398.89
15015 RENTAL REGISTRATION	0.00	542.87	542.87	0.00	0.00	0.00	0.00	0.00	542.87
15016 RENTAL REGISTRATION	0.00	777.13	777.13	0.00	6.97	6.97	0.00	6.97	770.16
15017 RENTAL REGISTRATION	0.00	159.05	159.05	0.00	79.03	79.03	0.00	79.03	80.02
15018 RENTAL REGISTRATION	0.00	500.36	500.36	0.00	0.00	0.00	0.00	0.00	500.36
15019 RENTAL REGISTRATION	0.00	57.93	57.93	0.00	0.00	0.00	0.00	0.00	57.93
15020 RENTAL REGISTRATION	0.00	180.78	180.78	0.00	53.33	53.33	0.00	53.33	127.45
15021 RENTAL REGISTRATION	0.00	220.62	220.62	0.00	10.77	10.77	0.00	10.77	209.85
50001 #50-001 OT90 (INSIDE 1990	0.00	1.16	1.16	0.00	0.00	0.00	0.00	0.00	1.16
50103 #50-103 NORWOOD CITY O	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.01
50104 #50-104 CINCINNATI CSD C	0.00	12.81	12.81	0.00	0.00	0.00	0.00	0.00	12.81
50106 #50-106 HAMILTON COUNT	0.00	9.67	9.67	0.00	0.00	0.00	0.00	0.00	9.67
50112 #50-112 HAMILTON CTY OM	0.00	14.35	14.35	0.00	0.00	0.00	0.00	0.00	14.35
54004 HAMILTON CO ENGINEER - S	106.50	0.00	106.50	106.50	0.00	106.50	0.00	106.50	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>HAMILTON COUNTY</b>									
54006 HAMILTON CO ENGINEER - S	0.00	831.93	831.93	0.00	0.00	0.00	0.00	0.00	831.93
54007 HAMILTON CO ENGINEER - S	0.00	600.65	600.65	0.00	0.00	0.00	0.00	0.00	600.65
54079 RENTAL REGISTRATION	0.00	1,943.15	1,943.15	0.00	20.10	20.10	0.00	20.10	1,923.05
54080 RENTAL REGISTRATION	0.00	727.27	727.27	0.00	0.00	0.00	0.00	0.00	727.27
54123 MDS - SEWER - HAMILTON	269.32	0.00	269.32	269.32	0.00	269.32	0.00	269.32	0.00
54146 HAMILTON CO - Bd of Health	0.00	1,654.99	1,654.99	0.00	74.83	74.83	0.00	74.83	1,580.16
54150 RENTAL REGISTRATION	0.00	2,898.86	2,898.86	0.00	0.00	0.00	0.00	0.00	2,898.86
54291 HAMILTON CO ENGINEER - S	247.59	0.00	247.59	247.59	0.00	247.59	0.00	247.59	0.00
54345 RENTAL REGISTRATION	0.00	186.95	186.95	0.00	0.00	0.00	0.00	0.00	186.95
54431 RENTAL REGISTRATION	0.00	572.16	572.16	0.00	1.48	1.48	0.00	1.48	570.68
54440 RENTAL REGISTRATION	0.00	23.14	23.14	0.00	2.32	2.32	0.00	2.32	20.82
54474 RENTAL REGISTRATION	0.00	238.18	238.18	0.00	0.00	0.00	0.00	0.00	238.18
54506 HAMILTON CO. BD OF HEALTH	0.00	1,275.79	1,275.79	0.00	322.53	322.53	0.00	322.53	953.26
54512 MSD - Kildare Dr Sewer	2,571.36	0.00	2,571.36	2,571.36	0.00	2,571.36	0.00	2,571.36	0.00
54513 MSD - CarmelVicarb Apple I	28,306.38	0.00	28,306.38	27,877.82	0.00	27,877.82	0.00	27,877.82	428.56
54514 MSD - Turnkey Ct Sewer	4,285.60	0.00	4,285.60	3,857.04	0.00	3,857.04	0.00	3,857.04	428.56
54515 MSD - South Rd Sewer	10,285.44	0.00	10,285.44	10,285.44	0.00	10,285.44	0.00	10,285.44	0.00
54516 MSD - Crest Rd Sewer	857.12	0.00	857.12	857.12	0.00	857.12	0.00	857.12	0.00
54517 MSD - Deerfield Rd Sewer	1,714.24	0.00	1,714.24	1,714.24	0.00	1,714.24	0.00	1,714.24	0.00
54518 MSD - Bridgetown Rd Sewer	1,735.66	0.00	1,735.66	1,735.66	0.00	1,735.66	0.00	1,735.66	0.00
54519 MSD - Bridgetown Rd Sewer	428.56	0.00	428.56	428.56	0.00	428.56	0.00	428.56	0.00
54524 MSD - CarmelVicarb Apple I	2,142.82	0.00	2,142.82	2,142.82	0.00	2,142.82	0.00	2,142.82	0.00
54545 RENTAL REGISTRATION	0.00	169.95	169.95	0.00	0.00	0.00	0.00	0.00	169.95
54667 RENTAL REGISTRATION	0.00	636.81	636.81	0.00	223.03	223.03	0.00	223.03	413.78
54680 HAMILTON CO ENGINEER - S	55.06	0.00	55.06	55.06	0.00	55.06	0.00	55.06	0.00
54693 RENTAL REGISTRATION	0.00	413.78	413.78	0.00	0.00	0.00	0.00	0.00	413.78
54805 MSD - Woodruff Rd Sewer	1,516.86	0.00	1,516.86	1,516.86	0.00	1,516.86	0.00	1,516.86	0.00
54806 MSD - North Bend Rd Sewer	5,657.87	0.00	5,657.87	5,339.33	0.00	5,339.33	0.00	5,339.33	318.54
54807 MSD - Pottinger Rd Sewer	910.11	0.00	910.11	910.11	0.00	910.11	0.00	910.11	0.00
54808 MSD - Poole Rd Sewer	910.11	0.00	910.11	910.11	0.00	910.11	0.00	910.11	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>HAMILTON COUNTY</b>									
55525 MSD - Mill Rd Sewer #6675	618.00	0.00	618.00	618.00	0.00	618.00	0.00	618.00	0.00
55526 MSD - Ridge Rd Sewer #674	618.00	0.00	618.00	618.00	0.00	618.00	0.00	618.00	0.00
55537 HAMILTON CO - Bd of Health	0.00	14,548.90	14,548.90	0.00	7,485.73	7,485.73	0.00	7,485.73	7,063.17
55626 RENTAL REGISTRATION 20	0.00	12,447.80	12,447.80	-367.54	9,653.88	9,286.34	-15.00	9,271.34	3,176.46
55642 HAMILTON CO ENGINEER -	631.73	0.00	631.73	631.73	0.00	631.73	0.00	631.73	0.00
55643 HAMILTON CO ENGINEER -	423.73	0.00	423.73	423.73	0.00	423.73	0.00	423.73	0.00
55662 CINCINNATI - MSD-Delinque	13,007.89	0.00	13,007.89	2,408.87	0.00	2,408.87	0.00	2,408.87	10,599.02
55708 BUTLER COUNTY - Delinque	3,776.05	0.00	3,776.05	3,580.67	0.00	3,580.67	0.00	3,580.67	195.38
55724 CINCINNATI - MSD-Delinque	737,663.72	306,933.60	1,044,597.32	737,663.72	306,933.60	1,044,597.32	0.00	1,044,597.32	0.00
55751 HAMILTON CO - Bd of Health	75,509.09	306.27	75,815.36	67,100.30	306.27	67,406.57	0.00	67,406.57	8,408.79
55760 MSD - Rambling Hills Drive S	935.18	0.00	935.18	935.18	0.00	935.18	0.00	935.18	0.00
55761 MSD - Cheviot Road Sewer	1,870.36	0.00	1,870.36	1,870.36	0.00	1,870.36	0.00	1,870.36	0.00
55762 MSD - Blue Rock Road Sewer	935.18	0.00	935.18	935.18	0.00	935.18	0.00	935.18	0.00
55763 MSD - Hanley Road Sewer	935.18	0.00	935.18	935.18	0.00	935.18	0.00	935.18	0.00
55764 MSD - Kern Dr and Springdal	13,139.28	0.00	13,139.28	12,157.34	0.00	12,157.34	0.00	12,157.34	981.94
55765 MSD - Crestnoll Lane Sewer	17,815.18	0.00	17,815.18	36,001.16	0.00	36,001.16	-935.18	35,065.98	-17,250.80
55766 MSD - Reemelin Road Sewer	21,088.30	0.00	21,088.30	21,088.30	0.00	21,088.30	0.00	21,088.30	0.00
55767 MSD - Werk Rd Sewer	10,286.98	0.00	10,286.98	10,286.98	0.00	10,286.98	0.00	10,286.98	0.00
55768 MSD - Brierly Creek Rd Sewer	3,740.72	0.00	3,740.72	3,740.72	0.00	3,740.72	0.00	3,740.72	0.00
55769 MSD - Russell Heights Sewer	11,035.13	0.00	11,035.13	11,035.13	0.00	11,035.13	0.00	11,035.13	0.00
55770 MSD - Bridgetown Rd Sewer	25,390.14	0.00	25,390.14	23,379.50	0.00	23,379.50	0.00	23,379.50	2,010.64
55842 BUTLER COUNTY - Delinque	1,029.84	0.00	1,029.84	932.30	0.00	932.30	0.00	932.30	97.54
55843 RENTAL REGISTRATION 20	155,761.46	0.00	155,761.46	141,912.49	0.00	141,912.49	-15.00	141,897.49	13,863.97
2023	4,829,351.73	1,252,296.96	6,081,648.69	4,699,722.46	449,318.97	5,149,041.43	-2,197.75	5,146,843.68	934,805.01