

# 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 PARK DISTF Property Funds</b>									
120101 Real Estate General Fund	2,869,768.98	82,594.12	2,952,363.10	2,818,305.98	54,379.58	2,872,685.56	-5,481.28	2,867,204.28	85,158.82
2023	<u>2,869,768.98</u>	<u>82,594.12</u>	<u>2,952,363.10</u>	<u>2,818,305.98</u>	<u>54,379.58</u>	<u>2,872,685.56</u>	<u>-5,481.28</u>	<u>2,867,204.28</u>	<u>85,158.82</u>

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<b>DEER PARK-SILVERTON JNT Property Funds</b>									
120101 Real Estate General Fund	1,512,367.70	96,175.86	1,608,543.56	1,466,831.71	45,574.18	1,512,405.89	-4,334.10	1,508,071.79	100,471.77
2023	<u>1,512,367.70</u>	<u>96,175.86</u>	<u>1,608,543.56</u>	<u>1,466,831.71</u>	<u>45,574.18</u>	<u>1,512,405.89</u>	<u>-4,334.10</u>	<u>1,508,071.79</u>	<u>100,471.77</u>

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<b>HAMILTON COUNTY PARK DISTRICT Property Funds</b>									
120101 Real Estate General Fund	672,653.36	40,207.97	712,861.33	652,657.12	19,386.69	672,043.81	-4,813.64	667,230.17	45,631.16
120170 Real Estate Park	42,326,035.85	2,781,121.93	45,107,157.78	40,942,129.55	1,341,754.03	42,283,883.58	-339,306.49	41,944,577.09	3,162,580.69
2023	<u>42,998,689.21</u>	<u>2,821,329.90</u>	<u>45,820,019.11</u>	<u>41,594,786.67</u>	<u>1,361,140.72</u>	<u>42,955,927.39</u>	<u>-344,120.13</u>	<u>42,611,807.26</u>	<u>3,208,211.85</u>

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<b>LITTLE MIAMI JT FIRE &amp; RESCUE Property Funds</b>									
120101 Real Estate General Fund	1,258,558.81	78,836.09	1,337,394.90	1,220,154.82	29,183.36	1,249,338.18	-16,187.59	1,233,150.59	104,244.31
120106 Real Estate Fire EMS	308,143.40	19,395.92	327,539.32	298,743.29	7,174.96	305,918.25	-3,954.33	301,963.92	25,575.40
120113 Real Estate Fire & EMS II	296,749.48	20,661.91	317,411.39	286,948.70	7,632.11	294,580.81	-4,148.02	290,432.79	26,978.60
120114 Real Estate Fire & EMS III	297,447.74	21,046.99	318,494.73	287,598.14	7,760.77	295,358.91	-4,148.01	291,210.90	27,283.83
2023	2,160,899.43	139,940.91	2,300,840.34	2,093,444.95	51,751.20	2,145,196.15	-28,437.95	2,116,758.20	184,082.14

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<b>PUBLIC LIBRARY Property Funds</b>									
001 General Fund	20,972,214.79	1,376,783.15	22,348,997.94	20,286,172.80	664,154.18	20,950,326.98	-169,517.30	20,780,809.68	1,568,188.26
120101 Real Estate General Fund	19,488,489.45	1,162,742.73	20,651,232.18	18,907,100.83	560,319.57	19,467,420.40	-144,481.51	19,322,938.89	1,328,293.29
2023	40,460,704.24	2,539,525.88	43,000,230.12	39,193,273.63	1,224,473.75	40,417,747.38	-313,998.81	40,103,748.57	2,896,481.55

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<b>WESTERN JOINT AMBULANC Property Funds</b>									
120101 Real Estate General Fund	510,896.37	28,825.61	539,721.98	498,306.60	12,524.91	510,831.51	-279.74	510,551.77	29,170.21
2023	<u>510,896.37</u>	<u>28,825.61</u>	<u>539,721.98</u>	<u>498,306.60</u>	<u>12,524.91</u>	<u>510,831.51</u>	<u>-279.74</u>	<u>510,551.77</u>	<u>29,170.21</u>