

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> |
|------------------------------------|----------------------|------------------------|----------------------|---------------------------|------------------------------|-------------------------|-------------------|-----------------------|-------------------|
| ANDERSON TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 1,646,151.38 | 42,973.67 | 1,689,125.05 | 1,619,552.20 | 28,251.73 | 1,647,803.93 | -2,859.76 | 1,644,944.17 | 44,180.88 |
| 120103 Real Estate Road & Bridge | 888,053.07 | 23,129.76 | 911,182.83 | 873,330.94 | 15,317.81 | 888,648.75 | -1,518.14 | 887,130.61 | 24,052.22 |
| 120105 Real Estate Fire | 2,100,875.71 | 53,209.42 | 2,154,085.13 | 2,066,340.26 | 35,413.82 | 2,101,754.08 | -3,458.49 | 2,098,295.59 | 55,789.54 |
| 120140 Real Estate Police | 1,192,045.56 | 31,118.86 | 1,223,164.42 | 1,172,784.08 | 20,458.12 | 1,193,242.20 | -2,070.84 | 1,191,171.36 | 31,993.06 |
| 120174 Real Estate Public Safety | 11,615,105.57 | 317,190.05 | 11,932,295.62 | 11,415,948.17 | 209,281.54 | 11,625,229.71 | -20,965.96 | 11,604,263.75 | 328,031.87 |
| 2023 | <u>17,442,231.29</u> | <u>467,621.76</u> | <u>17,909,853.05</u> | <u>17,147,955.65</u> | <u>308,723.02</u> | <u>17,456,678.67</u> | <u>-30,873.19</u> | <u>17,425,805.48</u> | <u>484,047.57</u> |
| TIF | | | | | | | | | |
| 90-015 ANDERSON TOWNSHIP 00 | 20,618.36 | 0.00 | 20,618.36 | 20,618.36 | 0.00 | 20,618.36 | 0.00 | 20,618.36 | 0.00 |
| 90-017 ANDERSON TOWNSHIP 04 | 25,823,298.57 | 838,985.47 | 26,662,284.04 | 25,264,619.08 | 675,012.14 | 25,939,631.22 | -45,064.80 | 25,894,566.42 | 767,717.62 |
| 90-069 ANDERSON - Anderson Tw | 50,772.83 | 0.00 | 50,772.83 | 50,772.83 | 0.00 | 50,772.83 | 0.00 | 50,772.83 | 0.00 |
| 90-157 ANDERSON - Ohio Riverfro | 122,542.20 | 0.00 | 122,542.20 | 122,542.20 | 0.00 | 122,542.20 | 0.00 | 122,542.20 | 0.00 |
| 90-158 ANDERSON - Ohio Riverfro | 2,379,250.00 | 0.00 | 2,379,250.00 | 2,379,250.00 | 0.00 | 2,379,250.00 | 0.00 | 2,379,250.00 | 0.00 |
| 90-204 ANDERSON - Stonecrest Tll | 590,839.52 | 70.09 | 590,909.61 | 590,839.52 | 70.09 | 590,909.61 | 0.00 | 590,909.61 | 0.00 |
| 90-217 ANDERSON - Stonegate TIF | 557,871.02 | 0.00 | 557,871.02 | 557,871.02 | 0.00 | 557,871.02 | 0.00 | 557,871.02 | 0.00 |
| 2023 | <u>29,545,192.50</u> | <u>839,055.56</u> | <u>30,384,248.06</u> | <u>28,986,513.01</u> | <u>675,082.23</u> | <u>29,661,595.24</u> | <u>-45,064.80</u> | <u>29,616,530.44</u> | <u>767,717.62</u> |
| Special Assessment | | | | | | | | | |
| 36004 ANDERSON - Glen Abbey Liq | 0.00 | 102.17 | 102.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102.17 |
| 54503 ANDERSON - Williams Creel | 0.00 | 33.32 | 33.32 | 0.00 | 33.32 | 33.32 | 0.00 | 33.32 | 0.00 |
| 54504 ANDERSON - Raibourne Suk | 0.00 | 27.32 | 27.32 | 0.00 | 28.62 | 28.62 | -1.30 | 27.32 | 0.00 |
| 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 | 4,197.97 | 0.00 | 4,197.97 | 4,150.32 | 0.00 | 4,150.32 | 0.00 | 4,150.32 | 47.65 |
| 54794 ANDERSON - Jakaro Farm S | 4,194.30 | 0.00 | 4,194.30 | 4,194.30 | 0.00 | 4,194.30 | 0.00 | 4,194.30 | 0.00 |
| 54795 ANDERSON - Markley Farm | 8,085.61 | 379.03 | 8,464.64 | 7,989.41 | 383.84 | 8,373.25 | -4.81 | 8,368.44 | 96.20 |
| 54796 ANDERSON - Nordyke Trails | 1,817.91 | 0.00 | 1,817.91 | 1,607.57 | 0.00 | 1,607.57 | 0.00 | 1,607.57 | 210.34 |
| 54797 ANDERSON - Nottingham Cr | 6,277.37 | 127.76 | 6,405.13 | 6,045.09 | 127.76 | 6,172.85 | 0.00 | 6,172.85 | 232.28 |
| 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 Lightir | 3,143.77 | 95.79 | 3,239.56 | 3,047.98 | 95.79 | 3,143.77 | 0.00 | 3,143.77 | 95.79 |
| 54800 ANDERSON - Wolfangel Far | 3,830.64 | 139.29 | 3,969.93 | 3,830.64 | 139.29 | 3,969.93 | 0.00 | 3,969.93 | 0.00 |

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|----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| ANDERSON TWP | | | | | | | | | |
| 55137 ANDERSON - Coventry Woo | 4,278.62 | 0.00 | 4,278.62 | 4,278.62 | 0.00 | 4,278.62 | 0.00 | 4,278.62 | 0.00 |
| 55138 ANDERSON - Sanc of Ivy Hil | 5,104.24 | 275.17 | 5,379.41 | 4,960.52 | 0.00 | 4,960.52 | 0.00 | 4,960.52 | 418.89 |
| 55139 ANDERSON - Glen Abbey Liq | 3,310.87 | 111.96 | 3,422.83 | 3,204.25 | 111.96 | 3,316.21 | 0.00 | 3,316.21 | 106.62 |
| 55140 ANDERSON - Hampton Park | 1,485.12 | 26.30 | 1,511.42 | 1,437.30 | 26.30 | 1,463.60 | 0.00 | 1,463.60 | 47.82 |
| 55141 ANDERSON - Harcourt Estat | 2,189.44 | 0.00 | 2,189.44 | 2,189.44 | 0.00 | 2,189.44 | 0.00 | 2,189.44 | 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 | 2,209.06 | 0.00 | 2,209.06 | 2,209.06 | 0.00 | 2,209.06 | 0.00 | 2,209.06 | 0.00 |
| 55144 ANDERSON - Lawyers Point | 2,312.09 | 0.00 | 2,312.09 | 2,312.09 | 0.00 | 2,312.09 | 0.00 | 2,312.09 | 0.00 |
| 55145 ANDERSON - Rollingrock La | 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 | 0.00 | 1,359.41 | 1,359.41 | 0.00 | 1,359.41 | 0.00 | 1,359.41 | 0.00 |
| 55147 ANDERSON - Turpin Lakes L | 850.25 | 0.00 | 850.25 | 809.76 | 0.00 | 809.76 | 0.00 | 809.76 | 40.49 |
| 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 of Ande | 5,198.99 | 139.30 | 5,338.29 | 5,198.99 | 139.30 | 5,338.29 | 0.00 | 5,338.29 | 0.00 |
| 55329 ANDERSON - St James Park | 3,934.56 | 103.05 | 4,037.61 | 3,840.88 | 103.05 | 3,943.93 | 0.00 | 3,943.93 | 93.68 |
| 55330 ANDERSON - Sanctuary at H | 5,403.41 | 69.11 | 5,472.52 | 5,271.79 | 69.11 | 5,340.90 | 0.00 | 5,340.90 | 131.62 |
| 55527 ANDERSON - Landings of Ar | 2,434.89 | 24.30 | 2,459.19 | 2,434.89 | 24.30 | 2,459.19 | 0.00 | 2,459.19 | 0.00 |
| 55528 ANDERSON - Eaglesview Liq | 733.20 | 15.53 | 748.73 | 719.10 | 15.53 | 734.63 | 0.00 | 734.63 | 14.10 |
| 55529 ANDERSON - Washington Hi | 2,143.10 | 0.00 | 2,143.10 | 2,123.64 | 0.00 | 2,123.64 | 0.00 | 2,123.64 | 19.46 |
| 55530 ANDERSON - Woods at Cold | 629.33 | 0.00 | 629.33 | 605.13 | 0.00 | 605.13 | 0.00 | 605.13 | 24.20 |
| 55531 ANDERSON - Wynds of Ande | 940.32 | 0.00 | 940.32 | 943.26 | 0.00 | 943.26 | -2.94 | 940.32 | 0.00 |
| 55532 ANDERSON - Ashton Grove | 411.40 | 0.00 | 411.40 | 411.40 | 0.00 | 411.40 | 0.00 | 411.40 | 0.00 |
| 55533 ANDERSON - Fox Trail Farm | 1,315.83 | 13.27 | 1,329.10 | 1,315.83 | 13.27 | 1,329.10 | 0.00 | 1,329.10 | 0.00 |
| 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 Lig | 898.98 | 43.82 | 942.80 | 896.94 | 43.82 | 940.76 | 0.00 | 940.76 | 2.04 |
| 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 |
| 55737 ANDERSON - Coldstream M | 2,545.44 | 0.00 | 2,545.44 | 2,545.44 | 0.00 | 2,545.44 | 0.00 | 2,545.44 | 0.00 |
| 55738 ANDERSON - Raibourne Sut | 1,120.16 | 0.00 | 1,120.16 | 1,120.16 | 0.00 | 1,120.16 | 0.00 | 1,120.16 | 0.00 |
| 55739 ANDERSON - Williams Creel | 5,027.42 | 0.00 | 5,027.42 | 4,942.05 | 0.00 | 4,942.05 | 0.00 | 4,942.05 | 85.37 |
| 55750 ANDERSON - Nuisance | 20,403.31 | 0.00 | 20,403.31 | 374.92 | 0.00 | 374.92 | 0.00 | 374.92 | 20,028.39 |
| 2023 | 118,790.86 | 1,827.33 | 120,618.19 | 97,282.36 | 1,456.10 | 98,738.46 | -9.05 | 98,729.41 | 21,888.78 |

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|-----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| COLERAIN TWP | | | | | | | | | |
| 26406 COLERAIN - Vege/Refuse/D | 0.00 | 963.02 | 963.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 963.02 |
| 26422 COLERAIN - Vege/Refuse/D | 0.00 | 859.47 | 859.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 859.47 |
| 26423 COLERAIN - Vege/Refuse/D | 0.00 | 2,673.64 | 2,673.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,673.64 |
| 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/l | 0.00 | 1,103.85 | 1,103.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,103.85 |
| 54193 COLERAIN - Vege/Refuse/D | 0.00 | 781.34 | 781.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 781.34 |
| 54198 COLERAIN - Vege/Refuse/D | 0.00 | 1,250.20 | 1,250.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,250.20 |
| 54199 COLERAIN - Vege/Refuse/D | 0.00 | 5,285.72 | 5,285.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,285.72 |
| 54307 COLERAIN - Vegetation/Refu | 0.00 | 516.65 | 516.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 516.65 |
| 54308 COLERAIN - Vegetation/Refu | 0.00 | 2,675.62 | 2,675.62 | 0.00 | 90.34 | 90.34 | 0.00 | 90.34 | 2,585.28 |
| 54336 COLERAIN - Brampton Rd Li | 0.00 | 115.61 | 115.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.61 |
| 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 | 55.74 | 55.74 | 0.00 | 27.41 | 27.41 | 0.00 | 27.41 | 28.33 |
| 54367 COLERAIN - Fox Run Lightin | 0.00 | 157.70 | 157.70 | 0.00 | 148.58 | 148.58 | 0.00 | 148.58 | 9.12 |
| 54371 COLERAIN - Haskell Dr Ligh | 0.00 | 22.81 | 22.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.81 |
| 54375 COLERAIN - Homestead Acr | 0.00 | 27.89 | 27.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.89 |
| 54393 COLERAIN - Pinwood Ln Lig | 0.00 | 3.32 | 3.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.32 |
| 54399 COLERAIN - Roosevelt Dr Li | 0.00 | 547.21 | 547.21 | 0.00 | 17.65 | 17.65 | 0.00 | 17.65 | 529.56 |
| 54401 COLERAIN - Skyline Acres L | 0.00 | 34.38 | 34.38 | 0.00 | 5.82 | 5.82 | 0.00 | 5.82 | 28.56 |
| 54410 COLERAIN - Sturgeon Ln Lig | 0.00 | 67.33 | 67.33 | 0.00 | 25.86 | 25.86 | 0.00 | 25.86 | 41.47 |
| 54414 COLERAIN - Vista Point/Mon | 0.00 | 582.36 | 582.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 582.36 |
| 54416 COLERAIN - Warfield Av Ligt | 0.00 | 22.57 | 22.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.57 |
| 54421 COLERAIN - Yellowstone Lig | 0.00 | 25.60 | 25.60 | 0.00 | 25.60 | 25.60 | 0.00 | 25.60 | 0.00 |
| 54458 COLERAIN - Vege/Garbage/l | 0.00 | 1,151.00 | 1,151.00 | 0.00 | 521.05 | 521.05 | 0.00 | 521.05 | 629.95 |
| 54460 COLERAIN - Vege/Garbage/l | 0.00 | 3,735.59 | 3,735.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,735.59 |
| 54470 COLERAIN - Nuisance | 0.00 | 825.23 | 825.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 825.23 |
| 54500 COLERAIN - Nuisance | 0.00 | 996.30 | 996.30 | 0.00 | 110.15 | 110.15 | 0.00 | 110.15 | 886.15 |
| 54501 COLERAIN - Nuisance | 0.00 | 2,085.13 | 2,085.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,085.13 |
| 54621 COLERAIN - Nuisance | 0.00 | 1,322.90 | 1,322.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,322.90 |
| 54625 COLERAIN - Nuisance | 0.00 | 2,846.92 | 2,846.92 | 0.00 | 761.79 | 761.79 | 0.00 | 761.79 | 2,085.13 |

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|---------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| COLERAIN TWP | | | | | | | | | |
| 55599 COLERAIN - Nuisance | 0.00 | 1,078.52 | 1,078.52 | 0.00 | 1,078.52 | 1,078.52 | 0.00 | 1,078.52 | 0.00 |
| 55600 COLERAIN - Nuisance | 0.00 | 487.19 | 487.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.19 |
| 55604 COLERAIN - Lighting | 0.00 | 2,878.20 | 2,878.20 | -9.33 | 1,677.72 | 1,668.39 | 0.00 | 1,668.39 | 1,209.81 |
| 55607 COLERAIN - Nuisance | 0.00 | 4,883.49 | 4,883.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,883.49 |
| 55608 COLERAIN - Nuisance | 0.00 | 775.53 | 775.53 | 0.00 | 209.13 | 209.13 | 0.00 | 209.13 | 566.40 |
| 55638 COLERAIN - Sidewalk | 22,636.90 | 603.20 | 23,240.10 | 21,402.07 | 603.20 | 22,005.27 | 0.00 | 22,005.27 | 1,234.83 |
| 55658 COLERAIN - Sidewalk | 7,101.63 | 0.00 | 7,101.63 | 7,101.63 | 0.00 | 7,101.63 | 0.00 | 7,101.63 | 0.00 |
| 55671 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55672 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55673 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55674 COLERAIN - Nuisance | 2,266.00 | 0.00 | 2,266.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 |
| 55675 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55677 COLERAIN - Nuisance | 1,243.00 | 0.00 | 1,243.00 | 1,243.00 | 0.00 | 1,243.00 | 0.00 | 1,243.00 | 0.00 |
| 55678 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55679 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55680 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55681 COLERAIN - Nuisance | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55682 COLERAIN - Nuisance | 2,266.00 | 0.00 | 2,266.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 |
| 55693 COLERAIN - Junk Motor Veh | 2,266.00 | 0.00 | 2,266.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 |
| 55694 COLERAIN - Junk Motor Veh | 2,266.00 | 0.00 | 2,266.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 | 2,266.00 | 0.00 |
| 55695 COLERAIN - Junk Motor Veh | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55696 COLERAIN - Junk Motor Veh | 1,246.30 | 0.00 | 1,246.30 | 1,246.30 | 0.00 | 1,246.30 | 0.00 | 1,246.30 | 0.00 |
| 55697 COLERAIN - Junk Motor Veh | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55698 COLERAIN - Nuisance | 1,246.30 | 0.00 | 1,246.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,246.30 |
| 55699 COLERAIN - Nuisance | 1,246.30 | 0.00 | 1,246.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,246.30 |
| 55701 COLERAIN - Nuisance | 1,061.93 | 0.00 | 1,061.93 | 1,061.93 | 0.00 | 1,061.93 | 0.00 | 1,061.93 | 0.00 |
| 55702 COLERAIN - Nuisance | 1,894.69 | 0.00 | 1,894.69 | 1,894.69 | 0.00 | 1,894.69 | 0.00 | 1,894.69 | 0.00 |
| 55716 COLERAIN - Junk Motor Veh | 2,492.60 | 0.00 | 2,492.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,492.60 |
| 55717 COLERAIN - Junk Motor Veh | 1,133.00 | 0.00 | 1,133.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 | 1,133.00 | 0.00 |
| 55718 COLERAIN - Junk Motor Veh | 1,246.30 | 0.00 | 1,246.30 | 1,246.30 | 0.00 | 1,246.30 | 0.00 | 1,246.30 | 0.00 |

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|---------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| COLERAIN TWP | | | | | | | | | |
| 55771 COLERAIN - Junk Motor Veh | 1,254.54 | 0.00 | 1,254.54 | 1,254.54 | 0.00 | 1,254.54 | 0.00 | 1,254.54 | 0.00 |
| 55772 COLERAIN - Nuisance | 1,328.70 | 0.00 | 1,328.70 | 1,328.70 | 0.00 | 1,328.70 | 0.00 | 1,328.70 | 0.00 |
| 55773 COLERAIN - Nuisance | 1,904.47 | 0.00 | 1,904.47 | 930.09 | 0.00 | 930.09 | 0.00 | 930.09 | 974.38 |
| 55774 COLERAIN - Nuisance | 442.90 | 0.00 | 442.90 | 442.90 | 0.00 | 442.90 | 0.00 | 442.90 | 0.00 |
| 55775 COLERAIN - Nuisance | 487.19 | 0.00 | 487.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.19 |
| 55776 COLERAIN - Nuisance | 487.19 | 0.00 | 487.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.19 |
| 55821 COLERAIN - Lighting | 156,440.53 | 0.00 | 156,440.53 | 155,089.13 | 0.00 | 155,089.13 | -153.38 | 154,935.75 | 1,504.78 |
| 2023 | 225,288.47 | 197,716.34 | 423,004.81 | 215,758.95 | 14,655.37 | 230,414.32 | -153.38 | 230,260.94 | 192,743.87 |

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> |
|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| COLUMBIA TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 60,330.66 | 3,362.30 | 63,692.96 | 58,444.31 | 1,301.56 | 59,745.87 | -31.34 | 59,714.53 | 3,978.43 |
| 120103 Real Estate Road & Bridge | 135,727.32 | 7,564.84 | 143,292.16 | 131,483.12 | 2,928.48 | 134,411.60 | -70.50 | 134,341.10 | 8,951.06 |
| 120110 Real Estate Ridge FD | 446,098.84 | 31,316.52 | 477,415.36 | 427,832.55 | 12,096.32 | 439,928.87 | -349.34 | 439,579.53 | 37,835.83 |
| 120111 Real Estate Silverton | 49,075.29 | 5,430.39 | 54,505.68 | 47,112.18 | 1,855.03 | 48,967.21 | -141.94 | 48,825.27 | 5,680.41 |
| 120140 Real Estate Police | 793,444.99 | 45,712.69 | 839,157.68 | 766,548.70 | 17,572.17 | 784,120.87 | -422.89 | 783,697.98 | 55,459.70 |
| 120142 Real Estate Police EMS | 357,044.37 | 19,683.89 | 376,728.26 | 345,640.13 | 7,584.20 | 353,224.33 | -182.60 | 353,041.73 | 23,686.53 |
| 120159 Real Estate Streets | 558,166.78 | 30,607.24 | 588,774.02 | 540,019.80 | 11,752.02 | 551,771.82 | -282.83 | 551,488.99 | 37,285.03 |
| 120172 Real Estate Waste | 550,027.81 | 33,607.45 | 583,635.26 | 531,170.55 | 13,009.66 | 544,180.21 | -313.10 | 543,867.11 | 39,768.15 |
| 2023 | 2,949,916.06 | 177,285.32 | 3,127,201.38 | 2,848,251.34 | 68,099.44 | 2,916,350.78 | -1,794.54 | 2,914,556.24 | 212,645.14 |
| TIF | | | | | | | | | |
| 90-163 COLUMBIA - MOB TIF | 370,961.50 | 0.00 | 370,961.50 | 370,961.50 | 0.00 | 370,961.50 | 0.00 | 370,961.50 | 0.00 |
| 90-179 COLUMBIA - Ridge TIF | 268,438.70 | 133,318.93 | 401,757.63 | 268,438.70 | 139,984.87 | 408,423.57 | -6,665.94 | 401,757.63 | 0.00 |
| 90-193 COLUMBIA - Ridge Develop | 155,252.26 | 0.00 | 155,252.26 | 155,252.26 | 0.00 | 155,252.26 | 0.00 | 155,252.26 | 0.00 |
| 90-206 COLUMBIA - Wooster Deve | 35,780.44 | 0.00 | 35,780.44 | 35,780.44 | 0.00 | 35,780.44 | 0.00 | 35,780.44 | 0.00 |
| 90-242 COLUMBIA TWP - Plainville | 41,282.66 | 0.00 | 41,282.66 | 41,282.66 | 0.00 | 41,282.66 | 0.00 | 41,282.66 | 0.00 |
| 2023 | 871,715.56 | 133,318.93 | 1,005,034.49 | 871,715.56 | 139,984.87 | 1,011,700.43 | -6,665.94 | 1,005,034.49 | 0.00 |

Real Estate Settlement Distribution

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|--------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| CROSBY TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 762,364.33 | 16,433.65 | 778,797.98 | 752,689.83 | 10,834.17 | 763,524.00 | -716.47 | 762,807.53 | 15,990.45 |
| 120103 Real Estate Road & Bridge | 6,312.49 | 162.20 | 6,474.69 | 6,211.31 | 101.72 | 6,313.03 | -4.53 | 6,308.50 | 166.19 |
| 120106 Real Estate Fire EMS | 1,058,725.16 | 19,448.70 | 1,078,173.86 | 1,047,349.62 | 13,228.25 | 1,060,577.87 | -1,065.73 | 1,059,512.14 | 18,661.72 |
| 120128 Real Estate EMS-Ambulanc | 102,464.10 | 1,600.23 | 104,064.33 | 101,405.50 | 1,061.03 | 102,466.53 | -79.94 | 102,386.59 | 1,677.74 |
| 2023 | 1,929,866.08 | 37,644.78 | 1,967,510.86 | 1,907,656.26 | 25,225.17 | 1,932,881.43 | -1,866.67 | 1,931,014.76 | 36,496.10 |

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|-------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| DELHI TWP | | | | | | | | | |
| 54534 DELHI - Greenery Sub Lighti | 0.00 | 219.42 | 219.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219.42 |
| 54535 DELHI - Deerfield West Light | 0.00 | 50.66 | 50.66 | 0.00 | 50.66 | 50.66 | 0.00 | 50.66 | 0.00 |
| 54663 DELHI - Nuisance | 0.00 | 1,782.91 | 1,782.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,782.91 |
| 54853 DELHI - Brittany Ridge Lighti | 0.00 | 37.58 | 37.58 | 0.00 | 37.58 | 37.58 | 0.00 | 37.58 | 0.00 |
| 54952 DELHI - Nuisance | 0.00 | 27.17 | 27.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.17 |
| 55162 DELHI - Delhi Pike Lighting | 0.00 | 1,158.45 | 1,158.45 | 0.00 | 1,008.39 | 1,008.39 | 0.00 | 1,008.39 | 150.06 |
| 55213 DELHI - Nuisance | 0.00 | 608.85 | 608.85 | 0.00 | 608.85 | 608.85 | 0.00 | 608.85 | 0.00 |
| 55284 DELHI - Nuisance | 0.00 | 1,095.64 | 1,095.64 | 0.00 | 750.00 | 750.00 | 0.00 | 750.00 | 345.64 |
| 55289 DELHI - Nuisance | 0.00 | 993.86 | 993.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.86 |
| 55290 DELHI - Nuisance | 0.00 | 964.71 | 964.71 | 0.00 | 964.71 | 964.71 | 0.00 | 964.71 | 0.00 |
| 55291 DELHI - Nuisance | 0.00 | 727.99 | 727.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 727.99 |
| 55313 DELHI - Greenery Sub Lighti | 3,952.38 | 0.00 | 3,952.38 | 3,952.38 | 0.00 | 3,952.38 | 0.00 | 3,952.38 | 0.00 |
| 55314 DELHI - Deerfield West Light | 2,935.95 | 273.05 | 3,209.00 | 2,896.29 | 273.05 | 3,169.34 | 0.00 | 3,169.34 | 39.66 |
| 55315 DELHI - Oakwood Park Light | 3,411.39 | 0.00 | 3,411.39 | 3,411.39 | 0.00 | 3,411.39 | 0.00 | 3,411.39 | 0.00 |
| 55317 DELHI - Sidewalk | 6,014.82 | 33.87 | 6,048.69 | 6,014.82 | 33.87 | 6,048.69 | 0.00 | 6,048.69 | 0.00 |
| 55327 DELHI - Nuisance | 0.00 | 1,246.61 | 1,246.61 | 0.00 | 648.27 | 648.27 | 0.00 | 648.27 | 598.34 |
| 55376 DELHI - Nuisance | 0.00 | 802.48 | 802.48 | 0.00 | 802.48 | 802.48 | 0.00 | 802.48 | 0.00 |
| 55409 DELHI - Dangerous Structure | 0.00 | 1,708.94 | 1,708.94 | 0.00 | 1,153.84 | 1,153.84 | 0.00 | 1,153.84 | 555.10 |
| 55470 DELHI - Nuisance | 0.00 | 754.02 | 754.02 | 0.00 | 754.02 | 754.02 | 0.00 | 754.02 | 0.00 |
| 55471 DELHI - Nuisance | 0.00 | 2,933.88 | 2,933.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,933.88 |
| 55512 DELHI - Sidewalk | 12,624.77 | 36.91 | 12,661.68 | 12,372.36 | 36.91 | 12,409.27 | 0.00 | 12,409.27 | 252.41 |
| 55518 DELHI - Brittany Ridge Lighti | 1,977.90 | 76.03 | 2,053.93 | 1,908.78 | 76.03 | 1,984.81 | 0.00 | 1,984.81 | 69.12 |
| 55519 DELHI - Dellers Glen Lighting | 4,462.85 | 0.00 | 4,462.85 | 4,462.85 | 0.00 | 4,462.85 | 0.00 | 4,462.85 | 0.00 |
| 55522 DELHI - Nuisance | 0.00 | 946.41 | 946.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 946.41 |
| 55634 DELHI - Nuisance | 7,203.63 | 0.00 | 7,203.63 | 6,302.07 | 0.00 | 6,302.07 | 0.00 | 6,302.07 | 901.56 |
| 55706 DELHI - Nuisance | 634.48 | 0.00 | 634.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 634.48 |
| 55707 DELHI - Nuisance | 576.80 | 0.00 | 576.80 | 576.80 | 0.00 | 576.80 | 0.00 | 576.80 | 0.00 |
| 55712 DELHI - Nuisance | 10,443.27 | 787.50 | 11,230.77 | 5,750.46 | 787.50 | 6,537.96 | 0.00 | 6,537.96 | 4,692.81 |
| 55731 DELHI - Arborrun Lighting | 9,149.30 | 0.00 | 9,149.30 | 9,056.04 | 0.00 | 9,056.04 | 0.00 | 9,056.04 | 93.26 |
| 55732 DELHI - Cedars Lighting | 6,294.91 | 0.00 | 6,294.91 | 6,173.97 | 0.00 | 6,173.97 | 0.00 | 6,173.97 | 120.94 |

Real Estate Settlement Distribution

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|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| DELHI TWP | | | | | | | | | |
| 55733 DELHI - Delhi Pike Lighting | 14,921.72 | 0.00 | 14,921.72 | 14,474.66 | 0.00 | 14,474.66 | 0.00 | 14,474.66 | 447.06 |
| 55734 DELHI - Riverpointe Lighting | 1,090.45 | 0.00 | 1,090.45 | 1,069.50 | 0.00 | 1,069.50 | 0.00 | 1,069.50 | 20.95 |
| 55752 DELHI - Sidewalk | 8,476.86 | 0.00 | 8,476.86 | 8,294.76 | 0.00 | 8,294.76 | 0.00 | 8,294.76 | 182.10 |
| 55785 DELHI - Nuisance | 9,871.26 | 0.00 | 9,871.26 | 8,681.61 | 0.00 | 8,681.61 | 0.00 | 8,681.61 | 1,189.65 |
| 55822 DELHI - Nuisance | 6,951.49 | 0.00 | 6,951.49 | 3,847.05 | 0.00 | 3,847.05 | 0.00 | 3,847.05 | 3,104.44 |
| 55836 DELHI - Nuisance | 1,236.01 | 0.00 | 1,236.01 | 641.18 | 0.00 | 641.18 | 0.00 | 641.18 | 594.83 |
| 55845 DELHI - Nuisance | 1,801.21 | 0.00 | 1,801.21 | 1,801.21 | 0.00 | 1,801.21 | 0.00 | 1,801.21 | 0.00 |
| 2023 | 114,031.45 | 30,951.94 | 144,983.39 | 101,688.18 | 7,993.94 | 109,682.12 | 0.00 | 109,682.12 | 35,301.27 |

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|-----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| GREEN TWP | | | | | | | | | |
| 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 & Weed | 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/Garbag | 0.00 | 1,840.27 | 1,840.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,840.27 |
| 25908 GREEN - Vegetation/Garbag | 0.00 | 74.78 | 74.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.78 |
| 26010 GREEN - High Grass & Weed | 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 | 1,011.42 | 1,011.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,011.42 |
| 54235 GREEN - Covedale Lighting | 0.00 | 172.72 | 172.72 | 0.00 | 18.01 | 18.01 | 0.00 | 18.01 | 154.71 |
| 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 Li | 0.00 | 208.72 | 208.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208.72 |
| 54250 GREEN - Opengate Court Li | 0.00 | 68.69 | 68.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68.69 |
| 54488 GREEN - Nuisance | 0.00 | 915.75 | 915.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 915.75 |
| 54611 GREEN - Faywood Dr Lightin | 0.00 | 36.11 | 36.11 | 0.00 | 0.38 | 0.38 | 0.00 | 0.38 | 35.73 |
| 54617 GREEN - LaSalle Place Light | 0.00 | 162.83 | 162.83 | 0.00 | 151.68 | 151.68 | 0.00 | 151.68 | 11.15 |
| 54701 GREEN - Nuisance | 0.00 | 415.63 | 415.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 415.63 |
| 54856 GREEN - Sutters Mill Lights | 0.00 | 198.95 | 198.95 | 0.00 | 198.95 | 198.95 | 0.00 | 198.95 | 0.00 |
| 54997 GREEN - Vegetation/Garbag | 0.00 | 423.58 | 423.58 | 0.00 | 242.75 | 242.75 | 0.00 | 242.75 | 180.83 |
| 55000 GREEN - Nuisance | 0.00 | 524.44 | 524.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 524.44 |
| 55053 GREEN - Nuisance | 0.00 | 336.18 | 336.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.18 |
| 55089 GREEN - High Grass & Weed | 0.00 | 353.01 | 353.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 353.01 |
| 55165 GREEN - Covedale Lighting | 0.00 | 290.67 | 290.67 | 0.00 | 122.06 | 122.06 | -1.61 | 120.45 | 170.22 |
| 55166 GREEN - Eckert Woods Ligh | 0.00 | 98.20 | 98.20 | 0.00 | 98.20 | 98.20 | 0.00 | 98.20 | 0.00 |

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|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| GREEN TWP | | | | | | | | | |
| 55172 GREEN - Leumas Lighting | 0.00 | 25.51 | 25.51 | 0.00 | 25.51 | 25.51 | 0.00 | 25.51 | 0.00 |
| 55177 GREEN - Westchase Park Li | 0.00 | 187.50 | 187.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187.50 |
| 55241 GREEN - Vegetation/Garbag | 0.00 | 815.77 | 815.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 815.77 |
| 55262 GREEN - Vegetation/Garbag | 0.00 | 819.01 | 819.01 | 0.00 | 442.01 | 442.01 | 0.00 | 442.01 | 377.00 |
| 55276 GREEN - Vegetation/Garbag | 0.00 | 249.26 | 249.26 | 0.00 | 249.26 | 249.26 | 0.00 | 249.26 | 0.00 |
| 55297 GREEN - Vegetation/Garbag | 0.00 | 442.01 | 442.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 442.01 |
| 55318 GREEN - Nuisance | 0.00 | 637.00 | 637.00 | 0.00 | 637.00 | 637.00 | 0.00 | 637.00 | 0.00 |
| 55344 GREEN - Faywood Dr Lightin | 2,133.51 | 86.98 | 2,220.49 | 2,093.59 | 64.09 | 2,157.68 | 0.00 | 2,157.68 | 62.81 |
| 55345 GREEN - LaSalle Place Light | 476.30 | 54.70 | 531.00 | 476.30 | 0.00 | 476.30 | 0.00 | 476.30 | 54.70 |
| 55346 GREEN - Centurion Dr Lighti | 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 Lighti | 301.86 | 14.63 | 316.49 | 301.25 | 14.63 | 315.88 | 0.00 | 315.88 | 0.61 |
| 55348 GREEN - Laurel Ridge Lighti | 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 Liç | 1,619.36 | 0.00 | 1,619.36 | 1,619.36 | 0.00 | 1,619.36 | 0.00 | 1,619.36 | 0.00 |
| 55352 GREEN - Taylor Ridge Lightir | 2,908.61 | -6.59 | 2,902.02 | 2,908.61 | 0.00 | 2,908.61 | -6.59 | 2,902.02 | 0.00 |
| 55353 GREEN - Wesselman Woods | 11,685.97 | 0.00 | 11,685.97 | 11,685.97 | 0.00 | 11,685.97 | 0.00 | 11,685.97 | 0.00 |
| 55354 GREEN - Windridge Lighting | 951.42 | 0.00 | 951.42 | 951.42 | 0.00 | 951.42 | 0.00 | 951.42 | 0.00 |
| 55355 GREEN - Jennifer Lynn Light | 6,477.75 | 0.00 | 6,477.75 | 6,477.75 | 0.00 | 6,477.75 | 0.00 | 6,477.75 | 0.00 |
| 55389 GREEN - Nuisance | 0.00 | 507.01 | 507.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507.01 |
| 55417 GREEN - Vegetation/Garbag | 0.00 | 393.27 | 393.27 | 0.00 | 393.27 | 393.27 | 0.00 | 393.27 | 0.00 |
| 55472 GREEN - Nuisance | 0.00 | 643.56 | 643.56 | 0.00 | 643.56 | 643.56 | 0.00 | 643.56 | 0.00 |
| 55487 GREEN - Nuisance | 0.00 | 492.14 | 492.14 | 0.00 | 492.14 | 492.14 | 0.00 | 492.14 | 0.00 |
| 55488 GREEN - Nuisance | 0.00 | 30.42 | 30.42 | 0.00 | 30.42 | 30.42 | 0.00 | 30.42 | 0.00 |
| 55492 GREEN - Nuisance | 0.00 | 523.69 | 523.69 | 0.00 | 523.69 | 523.69 | 0.00 | 523.69 | 0.00 |
| 55509 GREEN - Nuisance | 0.00 | 221.23 | 221.23 | 0.00 | 221.23 | 221.23 | 0.00 | 221.23 | 0.00 |
| 55521 GREEN - Pace Special Imprc | 496,180.64 | 520,989.67 | 1,017,170.31 | 496,180.64 | 520,989.67 | 1,017,170.31 | 0.00 | 1,017,170.31 | 0.00 |
| 55546 GREEN - Nuisance | 0.00 | 523.69 | 523.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.69 |
| 55548 GREEN - Nuisance | 0.00 | 794.99 | 794.99 | 0.00 | 365.95 | 365.95 | 0.00 | 365.95 | 429.04 |
| 55556 GREEN - Breckenridge Dr Liç | 4,425.53 | 0.00 | 4,425.53 | 4,425.53 | 0.00 | 4,425.53 | 0.00 | 4,425.53 | 0.00 |
| 55557 GREEN - Colonial Dr Lightinç | 4,018.88 | 22.23 | 4,041.11 | 4,018.88 | 22.23 | 4,041.11 | 0.00 | 4,041.11 | 0.00 |
| 55558 GREEN - Hyacinth Terrace Li | 168.48 | 0.00 | 168.48 | 168.48 | 0.00 | 168.48 | 0.00 | 168.48 | 0.00 |

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|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| GREEN TWP | | | | | | | | | |
| 55559 GREEN - Leumas Lighting | 0.00 | 5.52 | 5.52 | 0.00 | 5.52 | 5.52 | 0.00 | 5.52 | 0.00 |
| 55560 GREEN - Maylee Place Light | 664.11 | 1.82 | 665.93 | 664.11 | 1.82 | 665.93 | 0.00 | 665.93 | 0.00 |
| 55561 GREEN - Michael Anthony Li | 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 Lighti | 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 | 15,309.44 | 12.88 | 15,322.32 | 15,297.87 | 12.88 | 15,310.75 | 0.00 | 15,310.75 | 11.57 |
| 55565 GREEN - Sally Court Lighting | 2,681.95 | 0.00 | 2,681.95 | 2,590.05 | 0.00 | 2,590.05 | 0.00 | 2,590.05 | 91.90 |
| 55566 GREEN - Sutters Mill Lights | 7,467.62 | 187.47 | 7,655.09 | 7,467.62 | 187.47 | 7,655.09 | 0.00 | 7,655.09 | 0.00 |
| 55613 GREEN - Vegetation/Garbag | 0.00 | 413.55 | 413.55 | 0.00 | 413.55 | 413.55 | 0.00 | 413.55 | 0.00 |
| 55619 GREEN - Nuisance | 0.00 | 429.04 | 429.04 | 0.00 | 429.04 | 429.04 | 0.00 | 429.04 | 0.00 |
| 55622 GREEN - Nuisance | 0.00 | 523.69 | 523.69 | 0.00 | 523.69 | 523.69 | 0.00 | 523.69 | 0.00 |
| 55632 GREEN - Nuisance | 845.22 | 0.00 | 845.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 845.22 |
| 55653 GREEN - Nuisance | 525.30 | 0.00 | 525.30 | 525.30 | 0.00 | 525.30 | 0.00 | 525.30 | 0.00 |
| 55654 GREEN - Nuisance | 324.45 | 0.00 | 324.45 | 324.45 | 0.00 | 324.45 | 0.00 | 324.45 | 0.00 |
| 55655 GREEN - Nuisance | 350.20 | 0.00 | 350.20 | 350.20 | 0.00 | 350.20 | 0.00 | 350.20 | 0.00 |
| 55656 GREEN - Nuisance | 1,027.17 | 0.00 | 1,027.17 | 350.20 | 0.00 | 350.20 | 0.00 | 350.20 | 676.97 |
| 55684 GREEN - Nuisance | 793.10 | 0.00 | 793.10 | 793.10 | 0.00 | 793.10 | 0.00 | 793.10 | 0.00 |
| 55685 GREEN - Nuisance | 464.53 | 0.00 | 464.53 | 464.53 | 0.00 | 464.53 | 0.00 | 464.53 | 0.00 |
| 55691 GREEN - Nuisance | 374.92 | 0.00 | 374.92 | 374.92 | 0.00 | 374.92 | 0.00 | 374.92 | 0.00 |
| 55692 GREEN - Nuisance | 434.66 | 0.00 | 434.66 | 434.66 | 0.00 | 434.66 | 0.00 | 434.66 | 0.00 |
| 55704 GREEN - Vegetation/Garbag | 896.39 | 0.00 | 896.39 | 77.42 | 0.00 | 77.42 | 0.00 | 77.42 | 818.97 |
| 55710 GREEN - Nuisance | 2,005.72 | 0.00 | 2,005.72 | 733.36 | 0.00 | 733.36 | 0.00 | 733.36 | 1,272.36 |
| 55713 GREEN - Nuisance | 753.45 | 0.00 | 753.45 | 753.45 | 0.00 | 753.45 | 0.00 | 753.45 | 0.00 |
| 55719 GREEN - Nuisance | 2,705.60 | 0.00 | 2,705.60 | 781.77 | 0.00 | 781.77 | 0.00 | 781.77 | 1,923.83 |
| 55740 GREEN - Nuisance | 929.06 | 0.00 | 929.06 | 929.06 | 0.00 | 929.06 | 0.00 | 929.06 | 0.00 |
| 55741 GREEN - Nuisance | 366.17 | 0.00 | 366.17 | 366.17 | 0.00 | 366.17 | 0.00 | 366.17 | 0.00 |
| 55782 GREEN - Nuisance | 2,283.52 | 0.00 | 2,283.52 | 2,283.52 | 0.00 | 2,283.52 | 0.00 | 2,283.52 | 0.00 |
| 55783 GREEN - Nuisance | 1,401.21 | 0.00 | 1,401.21 | 1,401.21 | 0.00 | 1,401.21 | 0.00 | 1,401.21 | 0.00 |
| 55784 GREEN - Nuisance | 814.22 | 0.00 | 814.22 | 814.22 | 0.00 | 814.22 | 0.00 | 814.22 | 0.00 |
| 55786 GREEN - Beechmeadow Ligt | 291.09 | 0.00 | 291.09 | 291.09 | 0.00 | 291.09 | 0.00 | 291.09 | 0.00 |
| 55787 GREEN - Cloverleaf Lighting | 989.82 | 0.00 | 989.82 | 989.82 | 0.00 | 989.82 | 0.00 | 989.82 | 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> |
|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| GREEN TWP | | | | | | | | | |
| 55788 GREEN - Covedale Lighting | 9,294.11 | 0.00 | 9,294.11 | 9,087.71 | 0.00 | 9,087.71 | -1.79 | 9,085.92 | 208.19 |
| 55789 GREEN - Eckert Woods Ligh | 3,611.40 | 0.00 | 3,611.40 | 3,512.34 | 0.00 | 3,512.34 | 0.00 | 3,512.34 | 99.06 |
| 55790 GREEN - Greenoak Lighting | 4,293.80 | 0.00 | 4,293.80 | 4,293.80 | 0.00 | 4,293.80 | 0.00 | 4,293.80 | 0.00 |
| 55791 GREEN - Hickory Ridge Ligh | 463.65 | 0.00 | 463.65 | 463.65 | 0.00 | 463.65 | 0.00 | 463.65 | 0.00 |
| 55792 GREEN - Highlander Village | 6,805.26 | 0.00 | 6,805.26 | 6,819.12 | 0.00 | 6,819.12 | -13.86 | 6,805.26 | 0.00 |
| 55793 GREEN - Hutchinson Glen Li | 5,963.56 | 0.00 | 5,963.56 | 5,963.56 | 0.00 | 5,963.56 | 0.00 | 5,963.56 | 0.00 |
| 55794 GREEN - Jimjon Court Lighti | 1,014.45 | 0.00 | 1,014.45 | 1,014.45 | 0.00 | 1,014.45 | 0.00 | 1,014.45 | 0.00 |
| 55795 GREEN - Kuliga Park Drive L | 1,782.40 | 0.00 | 1,782.40 | 1,782.40 | 0.00 | 1,782.40 | 0.00 | 1,782.40 | 0.00 |
| 55796 GREEN - Laured Place Lighti | 717.78 | 0.00 | 717.78 | 717.78 | 0.00 | 717.78 | 0.00 | 717.78 | 0.00 |
| 55797 GREEN - Leumas Lighting | 740.28 | 0.00 | 740.28 | 714.99 | 0.00 | 714.99 | 0.00 | 714.99 | 25.29 |
| 55798 GREEN - Mallard Crossing Li | 2,360.10 | 0.00 | 2,360.10 | 2,360.10 | 0.00 | 2,360.10 | 0.00 | 2,360.10 | 0.00 |
| 55799 GREEN - North Glen II Lighti | 1,135.29 | 0.00 | 1,135.29 | 1,135.29 | 0.00 | 1,135.29 | 0.00 | 1,135.29 | 0.00 |
| 55800 GREEN - Opengate Court Liç | 1,941.41 | 0.00 | 1,941.41 | 1,935.36 | 0.00 | 1,935.36 | 0.00 | 1,935.36 | 6.05 |
| 55801 GREEN - Orchardridge Court | 5,744.27 | 0.00 | 5,744.27 | 5,744.27 | 0.00 | 5,744.27 | 0.00 | 5,744.27 | 0.00 |
| 55802 GREEN - Sunburst Ridge Lar | 2,599.68 | 0.00 | 2,599.68 | 2,599.68 | 0.00 | 2,599.68 | 0.00 | 2,599.68 | 0.00 |
| 55803 GREEN - Westchase Park Liç | 5,340.18 | 0.00 | 5,340.18 | 5,277.75 | 0.00 | 5,277.75 | 0.00 | 5,277.75 | 62.43 |
| 55811 GREEN - Nuisance | 670.18 | 0.00 | 670.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 670.18 |
| 55812 GREEN - Nuisance | 609.55 | 0.00 | 609.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 609.55 |
| 55833 GREEN - High Grass & Weec | 1,487.95 | 0.00 | 1,487.95 | 1,487.95 | 0.00 | 1,487.95 | 0.00 | 1,487.95 | 0.00 |
| 55834 GREEN - High Grass & Weec | 1,814.97 | 0.00 | 1,814.97 | 850.78 | 0.00 | 850.78 | 0.00 | 850.78 | 964.19 |
| 55835 GREEN - High Grass & Weec | 554.14 | 0.00 | 554.14 | 554.14 | 0.00 | 554.14 | 0.00 | 554.14 | 0.00 |
| 55846 GREEN - Nuisance | 380.07 | 0.00 | 380.07 | 380.07 | 0.00 | 380.07 | 0.00 | 380.07 | 0.00 |
| 55847 GREEN - Nuisance | 540.24 | 0.00 | 540.24 | 540.24 | 0.00 | 540.24 | 0.00 | 540.24 | 0.00 |
| 2023 | 650,498.96 | 547,820.63 | 1,198,319.59 | 642,188.32 | 527,520.73 | 1,169,709.05 | -23.85 | 1,169,685.20 | 28,634.39 |

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> |
|----------------------------------|---------------------|------------------------|---------------------|---------------------------|------------------------------|-------------------------|------------------|-----------------------|------------------|
| HARRISON TWP | | | | | | | | | |
| Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 520,249.76 | 15,824.09 | 536,073.85 | 511,962.81 | 9,125.10 | 521,087.91 | -362.60 | 520,725.31 | 15,348.54 |
| 120103 Real Estate Road & Bridge | 27,740.95 | 842.33 | 28,583.28 | 27,351.82 | 493.53 | 27,845.35 | -9.67 | 27,835.68 | 747.60 |
| 120128 Real Estate EMS-Ambulanc | 182,273.77 | 5,378.26 | 187,652.03 | 179,799.83 | 3,146.12 | 182,945.95 | -61.28 | 182,884.67 | 4,767.36 |
| 2023 | <u>730,264.48</u> | <u>22,044.68</u> | <u>752,309.16</u> | <u>719,114.46</u> | <u>12,764.75</u> | <u>731,879.21</u> | <u>-433.55</u> | <u>731,445.66</u> | <u>20,863.50</u> |
| TIF | | | | | | | | | |
| 90-076 HARRISON - Dry Fork TIF S | 985,033.05 | 69,591.27 | 1,054,624.32 | 984,978.17 | 72,396.84 | 1,057,375.01 | -2,805.57 | 1,054,569.44 | 54.88 |
| 2023 | <u>985,033.05</u> | <u>69,591.27</u> | <u>1,054,624.32</u> | <u>984,978.17</u> | <u>72,396.84</u> | <u>1,057,375.01</u> | <u>-2,805.57</u> | <u>1,054,569.44</u> | <u>54.88</u> |

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 |
|--------------------------------------|--------------|-----------------|--------------|--------------------|-----------------------|------------------|-----------|----------------|------------|
| MIAMI TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 1,499,816.92 | 47,916.90 | 1,547,733.82 | 1,475,968.42 | 20,695.98 | 1,496,664.40 | -858.01 | 1,495,806.39 | 51,927.43 |
| 120105 Real Estate Fire | 1,904,788.03 | 57,081.34 | 1,961,869.37 | 1,876,165.74 | 26,218.20 | 1,902,383.94 | -1,167.36 | 1,901,216.58 | 60,652.79 |
| 120140 Real Estate Police | 585,975.45 | 16,980.33 | 602,955.78 | 577,495.35 | 7,801.96 | 585,297.31 | -348.49 | 584,948.82 | 18,006.96 |
| 120172 Real Estate Waste | 624,827.01 | 17,582.89 | 642,409.90 | 616,067.05 | 8,080.26 | 624,147.31 | -361.83 | 623,785.48 | 18,624.42 |
| 2023 | 4,615,407.41 | 139,561.46 | 4,754,968.87 | 4,545,696.56 | 62,796.40 | 4,608,492.96 | -2,735.69 | 4,605,757.27 | 149,211.60 |
| TIF | | | | | | | | | |
| 90-042 MIAMI TWP - (Nebo Firehot | 8,842,842.19 | 214,011.99 | 9,056,854.18 | 8,722,797.48 | 161,398.32 | 8,884,195.80 | -2,239.22 | 8,881,956.58 | 174,897.60 |
| 90-087 NORTH BEND-Miami Twp | 325.22 | 0.00 | 325.22 | 325.22 | 0.00 | 325.22 | 0.00 | 325.22 | 0.00 |
| 2023 | 8,843,167.41 | 214,011.99 | 9,057,179.40 | 8,723,122.70 | 161,398.32 | 8,884,521.02 | -2,239.22 | 8,882,281.80 | 174,897.60 |
| Special Assessment | | | | | | | | | |
| 25737B MIAMI - Von Rissen I Lighti | 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 | 58.51 | 58.51 | 0.00 | 58.51 | 58.51 | 0.00 | 58.51 | 0.00 |
| 54036 MIAMI - Demolition | 0.00 | 8,847.92 | 8,847.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,847.92 |
| 54188 MIAMI - Vegetation/Garbage/ | 0.00 | 46.59 | 46.59 | 0.00 | 47.07 | 47.07 | 0.00 | 47.07 | -0.48 |
| 55464 MIAMI - Vegetation/Garbage/ | 0.00 | 448.84 | 448.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 448.84 |
| 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 | 9.07 | 7,268.51 | 7,259.44 | 9.07 | 7,268.51 | 0.00 | 7,268.51 | 0.00 |
| 55576 MIAMI - Surreywood Lighting | 3,410.33 | 0.00 | 3,410.33 | 3,410.33 | 0.00 | 3,410.33 | 0.00 | 3,410.33 | 0.00 |
| 55577 MIAMI - Aston Woods Lightin | 8,446.52 | 0.00 | 8,446.52 | 8,446.52 | 0.00 | 8,446.52 | 0.00 | 8,446.52 | 0.00 |
| 55578 MIAMI - Shawnee Woodland | 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 |
| 55580 MIAMI - Deer Run Lighting | 12,052.55 | 0.00 | 12,052.55 | 12,052.55 | 0.00 | 12,052.55 | 0.00 | 12,052.55 | 0.00 |
| 55581 MIAMI - Trails of Fiddlers Gre | 5,742.77 | 257.43 | 6,000.20 | 5,623.80 | 124.92 | 5,748.72 | 0.00 | 5,748.72 | 251.48 |
| 55582 MIAMI - Von Rissen II Lightin | 3,079.70 | 0.00 | 3,079.70 | 3,079.70 | 0.00 | 3,079.70 | 0.00 | 3,079.70 | 0.00 |
| 55583 MIAMI - Whispering Farms Li | 9,424.51 | 0.00 | 9,424.51 | 9,141.25 | 0.00 | 9,141.25 | 0.00 | 9,141.25 | 283.26 |

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> |
|------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| MIAMI TWP | | | | | | | | | |
| 2023 | 67,621.07 | 10,017.56 | 77,638.63 | 67,218.84 | 239.57 | 67,458.41 | 0.00 | 67,458.41 | 10,180.22 |

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> |
|----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| SPRINGFIELD TWP | | | | | | | | | |
| 54457 SPRINGFIELD - Vegetation/C | 0.00 | 984.76 | 984.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 984.76 |
| 54461 SPRINGFIELD - Nuisance | 0.00 | 4,069.17 | 4,069.17 | 0.00 | 1,976.85 | 1,976.85 | 0.00 | 1,976.85 | 2,092.32 |
| 54491 SPRINGFIELD - Vegetation/C | 0.00 | 1,680.49 | 1,680.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,680.49 |
| 54527 SPRINGFIELD - Vegetation/C | 0.00 | 1,508.83 | 1,508.83 | 0.00 | 830.13 | 830.13 | 0.00 | 830.13 | 678.70 |
| 54646 SPRINGFIELD - Vegetation/C | 0.00 | 355.36 | 355.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.36 |
| 54674 SPRINGFIELD - Road Improv | 10,357.18 | 7.23 | 10,364.41 | 10,357.18 | 7.23 | 10,364.41 | 0.00 | 10,364.41 | 0.00 |
| 54675 SPRINGFIELD - Road Improv | 8,572.20 | 150.45 | 8,722.65 | 8,503.41 | 150.45 | 8,653.86 | 0.00 | 8,653.86 | 68.79 |
| 54676 SPRINGFIELD - Road Improv | 20,135.04 | 111.10 | 20,246.14 | 20,041.70 | 111.10 | 20,152.80 | 0.00 | 20,152.80 | 93.34 |
| 54677 SPRINGFIELD - Road Improv | 1,740.80 | 0.00 | 1,740.80 | 1,740.80 | 0.00 | 1,740.80 | 0.00 | 1,740.80 | 0.00 |
| 54687 SPRINGFIELD - Demolition | 0.00 | 17,630.64 | 17,630.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,630.64 |
| 54717 SPRINGFIELD - Vegetation/C | 0.00 | 1,877.90 | 1,877.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,877.90 |
| 54731 SPRINGFIELD - Vegetation/C | 0.00 | 1,404.57 | 1,404.57 | 0.00 | 698.96 | 698.96 | 0.00 | 698.96 | 705.61 |
| 54733 SPRINGFIELD - Vegetation/C | 0.00 | 1,570.99 | 1,570.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,570.99 |
| 54747 SPRINGFIELD - Vegetation/C | 0.00 | 2,659.31 | 2,659.31 | 0.00 | 928.75 | 928.75 | 0.00 | 928.75 | 1,730.56 |
| 54763 SPRINGFIELD - Vegetation/C | 0.00 | 1,395.53 | 1,395.53 | 0.00 | 758.14 | 758.14 | 0.00 | 758.14 | 637.39 |
| 54778 SPRINGFIELD - Vegetation/C | 0.00 | 645.24 | 645.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 645.24 |
| 54836 SPRINGFIELD - Vegetation/C | 0.00 | 1,577.78 | 1,577.78 | 0.00 | 771.10 | 771.10 | 0.00 | 771.10 | 806.68 |
| 54878 SPRINGFIELD - Road Improv | 6,520.62 | 75.93 | 6,596.55 | 6,517.63 | 66.74 | 6,584.37 | 0.00 | 6,584.37 | 12.18 |
| 54879 SPRINGFIELD - Road Improv | 4,206.11 | 303.67 | 4,509.78 | 4,132.49 | 221.69 | 4,354.18 | 0.00 | 4,354.18 | 155.60 |
| 54904 SPRINGFIELD - Vegetation/C | 0.00 | 804.73 | 804.73 | 0.00 | 532.63 | 532.63 | 0.00 | 532.63 | 272.10 |
| 54905 SPRINGFIELD - Vegetation/C | 0.00 | 267.29 | 267.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267.29 |
| 54906 SPRINGFIELD - Dangerous C | 0.00 | 16,455.00 | 16,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,455.00 |
| 54954 SPRINGFIELD - Nuisance | 0.00 | 2,636.29 | 2,636.29 | 0.00 | 301.84 | 301.84 | 0.00 | 301.84 | 2,334.45 |
| 54988 SPRINGFIELD - Road Improv | 5,992.84 | 94.92 | 6,087.76 | 5,906.55 | 94.92 | 6,001.47 | 0.00 | 6,001.47 | 86.29 |
| 54989 SPRINGFIELD - Road Improv | 7,289.94 | 362.39 | 7,652.33 | 7,126.78 | 271.53 | 7,398.31 | 0.00 | 7,398.31 | 254.02 |
| 54991 SPRINGFIELD - Road Improv | 1,764.90 | 266.47 | 2,031.37 | 1,686.72 | 57.70 | 1,744.42 | 0.00 | 1,744.42 | 286.95 |
| 54992 SPRINGFIELD - Road Improv | 8,723.47 | 112.26 | 8,835.73 | 8,638.02 | 17.08 | 8,655.10 | 0.00 | 8,655.10 | 180.63 |
| 54993 SPRINGFIELD - Road Improv | 10,043.41 | 112.25 | 10,155.66 | 9,770.41 | 10.89 | 9,781.30 | 0.00 | 9,781.30 | 374.36 |
| 54994 SPRINGFIELD - Road Improv | 9,685.66 | 527.44 | 10,213.10 | 9,303.04 | 105.43 | 9,408.47 | -9.46 | 9,399.01 | 814.09 |
| 54995 SPRINGFIELD - Road Improv | 5,975.94 | 0.00 | 5,975.94 | 5,975.94 | 0.00 | 5,975.94 | 0.00 | 5,975.94 | 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> |
|----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| SPRINGFIELD TWP | | | | | | | | | |
| 55006 SPRINGFIELD - Vegetation/C | 0.00 | 1,271.58 | 1,271.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,271.58 |
| 55020 SPRINGFIELD - Vegetation/C | 0.00 | 3,082.28 | 3,082.28 | 0.00 | 1,809.44 | 1,809.44 | 0.00 | 1,809.44 | 1,272.84 |
| 55028 SPRINGFIELD - Vegetation/C | 0.00 | 1,384.82 | 1,384.82 | 0.00 | 457.57 | 457.57 | 0.00 | 457.57 | 927.25 |
| 55036 SPRINGFIELD - Vegetation/C | 0.00 | 506.92 | 506.92 | 0.00 | 252.76 | 252.76 | 0.00 | 252.76 | 254.16 |
| 55037 SPRINGFIELD - Vegetation/C | 0.00 | 319.38 | 319.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 319.38 |
| 55059 SPRINGFIELD - Vegetation/C | 0.00 | 1,827.90 | 1,827.90 | 0.00 | 1,380.87 | 1,380.87 | 0.00 | 1,380.87 | 447.03 |
| 55090 SPRINGFIELD - Vegetation/C | 0.00 | 1,130.00 | 1,130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,130.00 |
| 55098 SPRINGFIELD - Road Improv | 2,071.73 | 68.82 | 2,140.55 | 2,071.73 | 68.82 | 2,140.55 | 0.00 | 2,140.55 | 0.00 |
| 55125 SPRINGFIELD - Nuisance | 0.00 | 1,175.91 | 1,175.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,175.91 |
| 55135 SPRINGFIELD - Road Improv | 2,237.51 | 349.47 | 2,586.98 | 2,046.71 | 0.00 | 2,046.71 | 0.00 | 2,046.71 | 540.27 |
| 55160 SPRINGFIELD - Vegetation/C | 0.00 | 852.93 | 852.93 | 0.00 | 824.96 | 824.96 | 0.00 | 824.96 | 27.97 |
| 55190 SPRINGFIELD - Vegetation/C | 0.00 | 833.89 | 833.89 | 0.00 | 319.38 | 319.38 | 0.00 | 319.38 | 514.51 |
| 55200 SPRINGFIELD - Vegetation/C | 0.00 | 252.36 | 252.36 | 0.00 | 252.36 | 252.36 | 0.00 | 252.36 | 0.00 |
| 55207 SPRINGFIELD - Dangerous S | 0.00 | 24,420.31 | 24,420.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,420.31 |
| 55265 SPRINGFIELD - Vegetation/C | 0.00 | 743.80 | 743.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 743.80 |
| 55273 SPRINGFIELD - Vegetation/C | 0.00 | 2,546.77 | 2,546.77 | 0.00 | 243.98 | 243.98 | 0.00 | 243.98 | 2,302.79 |
| 55280 SPRINGFIELD - Vegetation/C | 0.00 | 1,011.47 | 1,011.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,011.47 |
| 55305 SPRINGFIELD - Vegetation/C | 0.00 | 1,529.94 | 1,529.94 | 0.00 | 245.03 | 245.03 | 0.00 | 245.03 | 1,284.91 |
| 55367 SPRINGFIELD - Nuisance | 0.00 | 996.60 | 996.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 996.60 |
| 55386 SPRINGFIELD - Vegetation/C | 0.00 | 248.39 | 248.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 248.39 |
| 55429 SPRINGFIELD - Dangerous S | 0.00 | 15,631.59 | 15,631.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,631.59 |
| 55438 SPRINGFIELD - Road Improv | 3,549.74 | 0.00 | 3,549.74 | 3,549.74 | 0.00 | 3,549.74 | 0.00 | 3,549.74 | 0.00 |
| 55439 SPRINGFIELD - Road Improv | 5,702.32 | 162.81 | 5,865.13 | 5,628.78 | 162.81 | 5,791.59 | 0.00 | 5,791.59 | 73.54 |
| 55440 SPRINGFIELD - Vegetation/C | 0.00 | 2,101.40 | 2,101.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,101.40 |
| 55441 SPRINGFIELD - Junk Motor V | 0.00 | 276.10 | 276.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 276.10 |
| 55459 SPRINGFIELD - Dangerous S | 0.00 | 20,777.57 | 20,777.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,777.57 |
| 55476 SPRINGFIELD - Dangerous C | 0.00 | 20,777.57 | 20,777.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,777.57 |
| 55478 SPRINGFIELD - Vegetation/C | 0.00 | 935.43 | 935.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 935.43 |
| 55497 SPRINGFIELD - Vegetation/C | 0.00 | 504.13 | 504.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 504.13 |
| 55500 SPRINGFIELD - Vegetation/C | 0.00 | 4,420.10 | 4,420.10 | 0.00 | 3,084.56 | 3,084.56 | 0.00 | 3,084.56 | 1,335.54 |

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> |
|----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| SPRINGFIELD TWP | | | | | | | | | |
| 55511 SPRINGFIELD - Nuisance | 0.00 | 2,072.79 | 2,072.79 | 0.00 | 1,638.62 | 1,638.62 | 0.00 | 1,638.62 | 434.17 |
| 55513 SPRINGFIELD - Nuisance | 0.00 | 186.44 | 186.44 | 0.00 | 186.44 | 186.44 | 0.00 | 186.44 | 0.00 |
| 55567 SPRINGFIELD - Nuisance | 0.00 | 477.72 | 477.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 477.72 |
| 55616 SPRINGFIELD - Nuisance | 0.00 | 965.08 | 965.08 | 0.00 | 965.08 | 965.08 | 0.00 | 965.08 | 0.00 |
| 55625 SPRINGFIELD - Nuisance | 0.00 | 1,696.03 | 1,696.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,696.03 |
| 55636 SPRINGFIELD - Nuisance | 4,282.34 | 0.00 | 4,282.34 | 3,190.73 | 0.00 | 3,190.73 | 0.00 | 3,190.73 | 1,091.61 |
| 55637 SPRINGFIELD - Junk Motor ' | 135.54 | 0.00 | 135.54 | 135.54 | 0.00 | 135.54 | 0.00 | 135.54 | 0.00 |
| 55647 SPRINGFIELD - Nuisance | 5,404.19 | 0.00 | 5,404.19 | 3,676.11 | 0.00 | 3,676.11 | 0.00 | 3,676.11 | 1,728.08 |
| 55683 SPRINGFIELD - Vegetation/C | 18,600.54 | 0.00 | 18,600.54 | 12,307.82 | 0.00 | 12,307.82 | 0.00 | 12,307.82 | 6,292.72 |
| 55689 SPRINGFIELD - Nuisance | 2,217.67 | 0.00 | 2,217.67 | 1,827.77 | 0.00 | 1,827.77 | 0.00 | 1,827.77 | 389.90 |
| 55690 SPRINGFIELD - Nuisance | 5,275.85 | 0.00 | 5,275.85 | 4,340.77 | 0.00 | 4,340.77 | 0.00 | 4,340.77 | 935.08 |
| 55709 SPRINGFIELD - Nuisance | 8,550.95 | 0.00 | 8,550.95 | 3,342.03 | 0.00 | 3,342.03 | 0.00 | 3,342.03 | 5,208.92 |
| 55714 SPRINGFIELD - Nuisance | 3,546.19 | 0.00 | 3,546.19 | 1,923.14 | 0.00 | 1,923.14 | 0.00 | 1,923.14 | 1,623.05 |
| 55730 SPRINGFIELD - Nuisance | 6,396.66 | 0.00 | 6,396.66 | 3,301.61 | 0.00 | 3,301.61 | 0.00 | 3,301.61 | 3,095.05 |
| 55806 SPRINGFIELD - Nuisance | 15,058.65 | 0.00 | 15,058.65 | 11,665.87 | 0.00 | 11,665.87 | 0.00 | 11,665.87 | 3,392.78 |
| 55828 SPRINGFIELD - Vegetation/C | 6,089.25 | 0.00 | 6,089.25 | 4,052.43 | 0.00 | 4,052.43 | 0.00 | 4,052.43 | 2,036.82 |
| 55837 SPRINGFIELD - Vegetation/C | 4,489.87 | 0.00 | 4,489.87 | 3,529.45 | 0.00 | 3,529.45 | 0.00 | 3,529.45 | 960.42 |
| 55863 SPRINGFIELD - Nuisance | 306.56 | 0.00 | 306.56 | 306.56 | 0.00 | 306.56 | 0.00 | 306.56 | 0.00 |
| 2023 | 196,925.37 | 267,767.39 | 464,692.76 | 168,599.16 | 27,217.36 | 195,816.52 | -9.46 | 195,807.06 | 268,885.70 |

Real Estate Settlement Distribution

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|------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| SYCAMORE TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 425,076.93 | 17,864.59 | 442,941.52 | 416,987.89 | 10,003.69 | 426,991.58 | -2,904.97 | 424,086.61 | 18,854.91 |
| 120103 Real Estate Road & Bridge | 680,123.11 | 28,583.36 | 708,706.47 | 667,180.69 | 16,005.94 | 683,186.63 | -4,647.92 | 678,538.71 | 30,167.76 |
| 120105 Real Estate Fire | 3,126,799.63 | 131,420.92 | 3,258,220.55 | 3,068,207.39 | 73,401.17 | 3,141,608.56 | -21,331.65 | 3,120,276.91 | 137,943.64 |
| 120140 Real Estate Police | 1,528,032.59 | 64,196.03 | 1,592,228.62 | 1,499,463.16 | 35,843.55 | 1,535,306.71 | -10,417.75 | 1,524,888.96 | 67,339.66 |
| 2023 | 5,760,032.26 | 242,064.90 | 6,002,097.16 | 5,651,839.13 | 135,254.35 | 5,787,093.48 | -39,302.29 | 5,747,791.19 | 254,305.97 |
| TIF | | | | | | | | | |
| 90-003 SYCAMORE TWP - Duke As | 1,595,273.78 | 0.00 | 1,595,273.78 | 1,595,273.78 | 0.00 | 1,595,273.78 | 0.00 | 1,595,273.78 | 0.00 |
| 90-010 SYCAMORE - Kenwood Tow | 6,727,475.46 | 109,532.85 | 6,837,008.31 | 6,727,475.46 | 135,739.41 | 6,863,214.87 | -49,510.18 | 6,813,704.69 | 23,303.62 |
| 90-013 SYCAMORE - Quantum Che | 511,495.63 | 232,380.96 | 743,876.59 | 486,644.71 | 232,380.96 | 719,025.67 | 0.00 | 719,025.67 | 24,850.92 |
| 90-014 SYCAMORE - Kenwood Mal | 1,423,331.16 | 0.00 | 1,423,331.16 | 1,423,331.16 | 0.00 | 1,423,331.16 | 0.00 | 1,423,331.16 | 0.00 |
| 90-031 SYCAMORE - Karrington of | 126,886.90 | 0.00 | 126,886.90 | 126,886.90 | 0.00 | 126,886.90 | 0.00 | 126,886.90 | 0.00 |
| 90-033 SYCAMORE - Manor Care | 782,956.06 | 422,200.06 | 1,205,156.12 | 782,956.92 | 422,199.20 | 1,205,156.12 | 0.00 | 1,205,156.12 | 0.00 |
| 90-036 SYCAMORE - Circle Housin | 131,572.08 | 0.00 | 131,572.08 | -3,073.43 | 0.00 | -3,073.43 | 0.00 | -3,073.43 | 134,645.51 |
| 90-045 SYCAMORE - New RACF LI | 355,037.70 | 216,030.04 | 571,067.74 | 355,038.58 | 216,029.16 | 571,067.74 | 0.00 | 571,067.74 | 0.00 |
| 90-071 SYCAMORE - Kenwood Cro | 5,611.12 | 0.00 | 5,611.12 | 5,611.12 | 0.00 | 5,611.12 | 0.00 | 5,611.12 | 0.00 |
| 90-072 SYCAMORE - Kenwood Cro | 197,516.06 | 0.00 | 197,516.06 | 197,516.06 | 0.00 | 197,516.06 | 0.00 | 197,516.06 | 0.00 |
| 90-078 SYCAMORE - Kemper/Gold | 340,091.24 | 0.00 | 340,091.24 | 340,091.24 | 0.00 | 340,091.24 | 0.00 | 340,091.24 | 0.00 |
| 90-081 SYCAMORE - Kemper/Gold | 160,080.63 | 16,485.98 | 176,566.61 | 157,406.97 | 16,485.98 | 173,892.95 | 0.00 | 173,892.95 | 2,673.66 |
| 90-094 SYCAMORE - Kenwood Tow | 2,847,274.66 | 0.00 | 2,847,274.66 | 2,847,274.66 | 0.00 | 2,847,274.66 | 0.00 | 2,847,274.66 | 0.00 |
| 90-109 SYCAMORE - Sycamore Fir | 894,068.00 | 0.00 | 894,068.00 | 894,068.00 | 0.00 | 894,068.00 | 0.00 | 894,068.00 | 0.00 |
| 90-120 SYCAMORE - Cornell/Snide | 181,799.12 | 2,327.01 | 184,126.13 | 181,036.84 | 2,334.20 | 183,371.04 | 0.00 | 183,371.04 | 755.09 |
| 90-123 SYCAMORE - OVOSM | 79,117.40 | 0.00 | 79,117.40 | 79,117.40 | 0.00 | 79,117.40 | 0.00 | 79,117.40 | 0.00 |
| 90-124 SYCAMORE - Brookwood O | 93,352.52 | 0.00 | 93,352.52 | 93,352.52 | 0.00 | 93,352.52 | 0.00 | 93,352.52 | 0.00 |
| 90-131 SYCAMORE - GSA Real Est | 534,366.46 | 0.00 | 534,366.46 | 534,366.46 | 0.00 | 534,366.46 | 0.00 | 534,366.46 | 0.00 |
| 90-154 KENWOOD - Greens of Ken | 183,356.36 | 0.00 | 183,356.36 | 183,356.36 | 0.00 | 183,356.36 | 0.00 | 183,356.36 | 0.00 |
| 90-161 SYCAMORE - JR Anderson | 208,517.76 | 0.00 | 208,517.76 | 208,517.76 | 0.00 | 208,517.76 | 0.00 | 208,517.76 | 0.00 |
| 90-177 SYCAMORE - TriHealth Offic | 383,624.48 | 0.00 | 383,624.48 | 383,624.48 | 0.00 | 383,624.48 | 0.00 | 383,624.48 | 0.00 |
| 90-209 SYCAMORE - Lucke Pine R | 61,028.10 | 0.00 | 61,028.10 | 46,813.07 | 0.00 | 46,813.07 | 0.00 | 46,813.07 | 14,215.03 |

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|-----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| SYCAMORE TWP | | | | | | | | | |
| 90-243 SYCAMORE TWP - Capital I | 272,284.88 | 0.00 | 272,284.88 | 255,518.46 | 0.00 | 255,518.46 | 0.00 | 255,518.46 | 16,766.42 |
| 2023 | 18,096,117.56 | 998,956.90 | 19,095,074.46 | 17,902,205.48 | 1,025,168.91 | 18,927,374.39 | -49,510.18 | 18,877,864.21 | 217,210.25 |
| Special Assessment | | | | | | | | | |
| 26127 RENEW MONROE ST. LGT- | 0.00 | 552.22 | 552.22 | 0.00 | 0.54 | 0.54 | 0.00 | 0.54 | 551.68 |
| 26131 Sycamore - (A) LIGHTING-RI | 0.00 | 193.66 | 193.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193.66 |
| 26132 SYCAMORE - Charter Oak L | 0.00 | 18.75 | 18.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.75 |
| 26151A SYCAMORE - Richmond Av | 0.00 | 129.61 | 129.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.61 |
| 26154A SYCAMORE - Brittany Cha: | 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 | 1,191.38 | 0.00 | 1,191.38 | 1,191.38 | 0.00 | 1,191.38 | 0.00 | 1,191.38 | 0.00 |
| 26157 SYCAMORE - Rossmoyne Li | 0.00 | 162.09 | 162.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.09 |
| 26181 SYCAMORE - Dillonvale Ligh | 0.00 | 140.75 | 140.75 | 0.00 | 27.60 | 27.60 | 0.00 | 27.60 | 113.15 |
| 26465 SYCAMORE - Kugler Mill/Wil | 859.14 | 255.68 | 1,114.82 | 839.59 | 0.00 | 839.59 | 0.00 | 839.59 | 275.23 |
| 26466 SYCAMORE - Charter Oak L | 1,361.24 | 113.39 | 1,474.63 | 1,355.77 | 26.52 | 1,382.29 | 0.00 | 1,382.29 | 92.34 |
| 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 | 341.71 | 26,662.32 | 26,320.61 | 341.71 | 26,662.32 | 0.00 | 26,662.32 | 0.00 |
| 54074 SYCAMORE - Weed/Vegetat | 0.00 | 7,540.49 | 7,540.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,540.49 |
| 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 Ligh | 2,417.55 | 39.62 | 2,457.17 | 2,417.55 | 39.62 | 2,457.17 | 0.00 | 2,457.17 | 0.00 |
| 54132 SYCAMORE - Monroe St. Lig | 4,155.38 | 449.23 | 4,604.61 | 3,994.74 | 53.50 | 4,048.24 | 0.00 | 4,048.24 | 556.37 |
| 54161 SYCAMORE - St. Clair Lighti | 1,170.88 | 264.13 | 1,435.01 | 1,074.58 | 264.13 | 1,338.71 | 0.00 | 1,338.71 | 96.30 |
| 54226 SYCAMORE - Rossmoyne Li | 6,413.84 | 312.02 | 6,725.86 | 6,196.74 | 30.86 | 6,227.60 | 0.00 | 6,227.60 | 498.26 |
| 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/Vegetat | 0.00 | 3,087.79 | 3,087.79 | 0.00 | 112.57 | 112.57 | 0.00 | 112.57 | 2,975.22 |
| 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 |
| 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 | 3,191.72 | 3,191.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,191.72 |
| 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 |
| 54883 SYCAMORE - Pinecove Ligh | 763.61 | 0.00 | 763.61 | 763.61 | 0.00 | 763.61 | 0.00 | 763.61 | 0.00 |
| 54884 SYCAMORE - Orchard Lighti | 268.99 | 0.00 | 268.99 | 268.99 | 0.00 | 268.99 | 0.00 | 268.99 | 0.00 |

Real Estate Settlement Distribution

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|-----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|------------------|
| SYCAMORE TWP | | | | | | | | | |
| 54885 SYCAMORE - Kirtley Lightinç | 450.57 | 0.00 | 450.57 | 450.57 | 0.00 | 450.57 | 0.00 | 450.57 | 0.00 |
| 55027 SYCAMORE - Merrymaker Li | 1,458.08 | 93.22 | 1,551.30 | 1,373.34 | 93.22 | 1,466.56 | 0.00 | 1,466.56 | 84.74 |
| 55136 SYCAMORE - Dillonvale Ligh | 4,367.40 | 369.81 | 4,737.21 | 4,332.08 | 292.11 | 4,624.19 | 0.00 | 4,624.19 | 113.02 |
| 55234 SYCAMORE - Pace Special I | 117,737.03 | 0.00 | 117,737.03 | 117,737.03 | 0.00 | 117,737.03 | 0.00 | 117,737.03 | 0.00 |
| 55359 SYCAMORE - Weed/Vegetat | 0.00 | 8,140.03 | 8,140.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,140.03 |
| 55568 SYCAMORE - Weed & Litter | 0.00 | 3,262.90 | 3,262.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,262.90 |
| 55584 SYCAMORE - McCauly Woo | 5,196.17 | 0.00 | 5,196.17 | 5,148.98 | 0.00 | 5,148.98 | 0.00 | 5,148.98 | 47.19 |
| 55804 SYCAMORE - Hemesath Dr l | 121.59 | 0.00 | 121.59 | 121.59 | 0.00 | 121.59 | 0.00 | 121.59 | 0.00 |
| 55805 SYCAMORE - Richmond Ave | 470.26 | 0.00 | 470.26 | 454.15 | 0.00 | 454.15 | 0.00 | 454.15 | 16.11 |
| 2023 | <u>438,847.51</u> | <u>29,119.47</u> | <u>467,966.98</u> | <u>438,165.09</u> | <u>1,282.38</u> | <u>439,447.47</u> | <u>0.00</u> | <u>439,447.47</u> | <u>28,519.51</u> |

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|----------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|------------------|
| SYMMES TWP | | | | | | | | | |
| 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 | 9,787.07 | 9,787.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,787.07 |
| 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 L | 0.00 | 94.32 | 94.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94.32 |
| 54577 SYMMES - Pemmican Run L | 0.00 | 70.25 | 70.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.25 |
| 54585 SYMMES - Energy Special In | 96,957.97 | 0.00 | 96,957.97 | 96,957.97 | 0.00 | 96,957.97 | 0.00 | 96,957.97 | 0.00 |
| 55087 SYMMES - Street Lighting | 0.00 | 46.19 | 46.19 | 0.00 | 9.68 | 9.68 | 0.00 | 9.68 | 36.51 |
| 55335 SYMMES - Street Lighting | 0.00 | 191.74 | 191.74 | 0.00 | 144.54 | 144.54 | 0.00 | 144.54 | 47.20 |
| 55549 SYMMES - Street Lighting | 0.00 | 2,133.04 | 2,133.04 | 0.00 | 1,807.32 | 1,807.32 | -33.55 | 1,773.77 | 359.27 |
| 55754 SYMMES - Street Lighting | 140,513.85 | 0.00 | 140,513.85 | 137,965.90 | 0.00 | 137,965.90 | -82.40 | 137,883.50 | 2,630.35 |
| 55755 SYMMES - Nuisance | 4,459.38 | 0.00 | 4,459.38 | 4,459.38 | 0.00 | 4,459.38 | 0.00 | 4,459.38 | 0.00 |
| 55756 SYMMES - False Alarm | 51.50 | 0.00 | 51.50 | 51.50 | 0.00 | 51.50 | 0.00 | 51.50 | 0.00 |
| 2023 | <u>241,982.70</u> | <u>13,670.96</u> | <u>255,653.66</u> | <u>239,434.75</u> | <u>1,961.54</u> | <u>241,396.29</u> | <u>-115.95</u> | <u>241,280.34</u> | <u>14,373.32</u> |

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|--------------------------------------|---------------------|------------------------|-------------------|---------------------------|------------------------------|-------------------------|----------------|-----------------------|---------------|
| WHITEWATER TWP Property Funds | | | | | | | | | |
| 120101 Real Estate General Fund | 517,764.25 | 47,802.28 | 565,566.53 | 499,936.16 | 18,509.51 | 518,445.67 | -260.08 | 518,185.59 | 47,380.94 |
| 120103 Real Estate Road & Bridge | 35,503.83 | 3,277.87 | 38,781.70 | 34,281.35 | 1,269.25 | 35,550.60 | -17.82 | 35,532.78 | 3,248.92 |
| 120105 Real Estate Fire | 1,697,711.05 | 159,675.98 | 1,857,387.03 | 1,638,047.69 | 61,717.95 | 1,699,765.64 | -857.32 | 1,698,908.32 | 158,478.71 |
| 2023 | 2,250,979.13 | 210,756.13 | 2,461,735.26 | 2,172,265.20 | 81,496.71 | 2,253,761.91 | -1,135.22 | 2,252,626.69 | 209,108.57 |
| Special Assessment | | | | | | | | | |
| 54831 WHITEWATER - Vegetation/C | 0.00 | 1,164.47 | 1,164.47 | 0.00 | 716.76 | 716.76 | 0.00 | 716.76 | 447.71 |
| 54832 WHITEWATER - Junk Motor' | 0.00 | 8,936.58 | 8,936.58 | 0.00 | 3,359.28 | 3,359.28 | 0.00 | 3,359.28 | 5,577.30 |
| 2023 | 0.00 | 10,101.05 | 10,101.05 | 0.00 | 4,076.04 | 4,076.04 | 0.00 | 4,076.04 | 6,025.01 |