

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
ANDERSON TWP PARK DISTRICT Property Funds									
120101 Real Estate General Fund	3,068,891.60	81,625.87	3,150,517.47	2,988,351.22	55,470.05	3,043,821.27	-9,053.06	3,034,768.21	115,749.26
120170 Real Estate Park	1,456,525.70	39,685.34	1,496,211.04	1,418,256.27	26,884.98	1,445,141.25	-4,425.00	1,440,716.25	55,494.79
2025	4,525,417.30	121,311.21	4,646,728.51	4,406,607.49	82,355.03	4,488,962.52	-13,478.06	4,475,484.46	171,244.05

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DEER PARK-SILVERTON JNT Property Funds									
120101 Real Estate General Fund	1,565,298.50	117,552.68	1,682,851.18	1,487,340.23	50,455.53	1,537,795.76	-13,570.19	1,524,225.57	158,625.61
2025	1,565,298.50	117,552.68	1,682,851.18	1,487,340.23	50,455.53	1,537,795.76	-13,570.19	1,524,225.57	158,625.61

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HAMILTON COUNTY PARK DISTRICT Property Funds									
120101 Real Estate General Fund	867,096.63	51,072.47	918,169.10	835,111.49	25,572.30	860,683.79	-9,259.11	851,424.68	66,744.42
120170 Real Estate Park	43,666,740.81	2,853,748.25	46,520,489.06	41,826,028.78	1,427,014.55	43,253,043.33	-563,529.41	42,689,513.92	3,830,975.14
2025	44,533,837.44	2,904,820.72	47,438,658.16	42,661,140.27	1,452,586.85	44,113,727.12	-572,788.52	43,540,938.60	3,897,719.56

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LITTLE MIAMI JT FIRE & RESC Property Funds									
120106 Real Estate Fire EMS	316,724.80	20,613.63	337,338.43	304,646.55	9,651.95	314,298.50	-583.47	313,715.03	23,623.40
120113 Real Estate Fire & EMS II	304,504.33	21,899.73	326,404.06	292,549.80	10,257.25	302,807.05	-620.31	302,186.74	24,217.32
120114 Real Estate Fire & EMS III	304,639.17	22,236.68	326,875.85	293,047.42	10,418.79	303,466.21	-630.34	302,835.87	24,039.98
120115 Real Estate Fire & EMS IV	998,371.88	64,977.72	1,063,349.60	960,299.29	30,424.70	990,723.99	-1,839.32	988,884.67	74,464.93
120116 Real Estate Fire & EMS V	296,044.55	18,913.46	314,958.01	284,205.94	8,850.41	293,056.35	-534.66	292,521.69	22,436.32
2025	2,220,284.73	148,641.22	2,368,925.95	2,134,749.00	69,603.10	2,204,352.10	-4,208.10	2,200,144.00	168,781.95

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PUBLIC LIBRARY Property Funds									
001 General Fund	21,646,732.36	1,414,123.43	23,060,855.79	20,728,523.00	706,939.22	21,435,462.22	-281,298.95	21,154,163.27	1,906,692.52
120101 Real Estate General Fund	35,061,580.45	2,167,829.19	37,229,409.64	33,662,330.37	1,084,058.70	34,746,389.07	-415,893.57	34,330,495.50	2,898,914.14
2025	56,708,312.81	3,581,952.62	60,290,265.43	54,390,853.37	1,790,997.92	56,181,851.29	-697,192.52	55,484,658.77	4,805,606.66

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WESTERN JOINT AMBULANC Property Funds									
120101 Real Estate General Fund	535,205.58	30,482.69	565,688.27	511,777.43	11,109.74	522,887.17	-909.65	521,977.52	43,710.75
2025	535,205.58	30,482.69	565,688.27	511,777.43	11,109.74	522,887.17	-909.65	521,977.52	43,710.75