

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 Property Funds									
120101 Real Estate General Fund	2,143,696.24	51,197.95	2,194,894.19	2,095,523.73	34,376.70	2,129,900.43	-5,794.20	2,124,106.23	70,787.96
120103 Real Estate Road & Bridge	905,589.61	22,572.72	928,162.33	880,229.04	15,678.57	895,907.61	-2,408.45	893,499.16	34,663.17
120105 Real Estate Fire	2,167,292.86	53,421.31	2,220,714.17	2,095,213.06	37,715.14	2,132,928.20	-5,523.69	2,127,404.51	93,309.66
120140 Real Estate Police	1,552,336.66	37,074.38	1,589,411.04	1,517,453.07	24,893.55	1,542,346.62	-4,195.79	1,538,150.83	51,260.21
120174 Real Estate Public Safety	17,975,908.44	469,770.80	18,445,679.24	17,505,017.06	319,850.03	17,824,867.09	-51,929.43	17,772,937.66	672,741.58
2025	24,744,823.81	634,037.16	25,378,860.97	24,093,435.96	432,513.99	24,525,949.95	-69,851.56	24,456,098.39	922,762.58
TIF									
90-015 ANDERSON - 002 TIF	13,104.48	0.00	13,104.48	13,104.48	0.00	13,104.48	0.00	13,104.48	0.00
90-017 ANDERSON - 042 TIF	31,214,430.25	916,642.67	32,131,072.92	30,297,978.01	679,423.96	30,977,401.97	-129,798.50	30,847,603.47	1,283,469.45
90-069 ANDERSON - Anderson Twp	53,569.74	0.00	53,569.74	53,569.74	0.00	53,569.74	0.00	53,569.74	0.00
90-157 ANDERSON - Ohio Riverfror	136,610.84	0.00	136,610.84	136,610.84	0.00	136,610.84	-38,975.92	97,634.92	38,975.92
90-158 ANDERSON - Ohio Riverfror	2,358,436.04	0.00	2,358,436.04	2,358,436.04	0.00	2,358,436.04	-479,948.36	1,878,487.68	479,948.36
90-204 ANDERSON - Stonecrest TIF	577,666.56	0.00	577,666.56	577,666.56	0.00	577,666.56	0.00	577,666.56	0.00
90-217 ANDERSON - Stonegate TIF	717,705.10	0.00	717,705.10	717,705.10	0.00	717,705.10	0.00	717,705.10	0.00
90-268 ANDERSON - Towne Center	476,232.14	0.00	476,232.14	476,232.14	0.00	476,232.14	0.00	476,232.14	0.00
90-280 ANDERSON - Clough West	568,237.18	0.00	568,237.18	568,237.18	0.00	568,237.18	0.00	568,237.18	0.00
2025	36,115,992.33	916,642.67	37,032,635.00	35,199,540.09	679,423.96	35,878,964.05	-648,722.78	35,230,241.27	1,802,393.73
Special Assessment									
36004 ANDERSON - Glen Abbey Lig	0.00	102.17	102.17	0.00	0.00	0.00	0.00	0.00	102.17
54795 ANDERSON - Markley Farm I	0.00	0.40	0.40	-4.91	5.31	0.40	0.00	0.40	0.00
55137 ANDERSON - Coventry Woor	0.00	148.37	148.37	0.00	148.37	148.37	0.00	148.37	0.00
55138 ANDERSON - Sanctuary of Iv	0.00	102.00	102.00	0.00	102.00	102.00	0.00	102.00	0.00
55139 ANDERSON - Glen Abbey Lig	0.00	114.63	114.63	0.00	114.63	114.63	0.00	114.63	0.00
55144 ANDERSON - Lawyers Pointe	0.00	75.75	75.75	0.00	75.75	75.75	0.00	75.75	0.00
55328 ANDERSON - Wynds of Ande	5,208.49	199.44	5,407.93	5,145.17	199.44	5,344.61	0.00	5,344.61	63.32
55329 ANDERSON - St James Park	3,934.56	0.00	3,934.56	3,934.56	0.00	3,934.56	0.00	3,934.56	0.00
55330 ANDERSON - Sanctuary at Iv	5,396.83	0.00	5,396.83	5,331.02	0.00	5,331.02	0.00	5,331.02	65.81
55527 ANDERSON - Landings of An	2,431.53	24.30	2,455.83	2,431.53	24.30	2,455.83	0.00	2,455.83	0.00

Real Estate Settlement Distribution

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ANDERSON TWP									
55528 ANDERSON - Eaglesview Lig	734.61	0.00	734.61	719.10	0.00	719.10	0.00	719.10	15.51
55529 ANDERSON - Washington Hi	2,141.15	0.00	2,141.15	2,121.69	0.00	2,121.69	0.00	2,121.69	19.46
55530 ANDERSON - Woods at Cold	629.33	0.00	629.33	629.33	0.00	629.33	0.00	629.33	0.00
55531 ANDERSON - Wynds of Ande	940.32	0.00	940.32	940.32	0.00	940.32	0.00	940.32	0.00
55532 ANDERSON - Ashton Grove I	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	25.91	1,341.74	1,303.19	26.56	1,329.75	-0.65	1,329.10	12.64
55534 ANDERSON - Stonebridge Li	682.08	26.80	708.88	682.08	26.80	708.88	0.00	708.88	0.00
55535 ANDERSON - MacIntosh Ligt	898.98	47.10	946.08	898.98	47.10	946.08	0.00	946.08	0.00
55536 ANDERSON - Merritt Grove L	1,420.02	81.50	1,501.52	1,201.28	120.31	1,321.59	-3.53	1,318.06	183.46
55737 ANDERSON - Coldstream Ma	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	1,105.85	0.00	1,105.85	0.00	1,105.85	14.31
55739 ANDERSON - Williams Creek	5,017.78	153.12	5,170.90	4,935.16	153.12	5,088.28	-27.54	5,060.74	110.16
55750 ANDERSON - Nuisance	0.00	24,323.60	24,323.60	0.00	0.00	0.00	0.00	0.00	24,323.60
55899 ANDERSON - Demolition	0.00	54,690.36	54,690.36	0.00	0.00	0.00	0.00	0.00	54,690.36
55960 ANDERSON - St. Ives Lightin	5,318.61	162.06	5,480.67	5,156.55	162.06	5,318.61	0.00	5,318.61	162.06
55961 ANDERSON - Coldstream Pa	6,619.36	173.76	6,793.12	6,544.14	173.76	6,717.90	0.00	6,717.90	75.22
55962 ANDERSON - Jakaro Lightin	6,988.04	0.00	6,988.04	6,988.04	0.00	6,988.04	0.00	6,988.04	0.00
55963 ANDERSON - Markley Farm I	11,030.38	76.67	11,107.05	10,827.21	214.30	11,041.51	0.00	11,041.51	65.54
55965 ANDERSON - Nordyke Trails	2,772.18	0.00	2,772.18	2,772.18	0.00	2,772.18	0.00	2,772.18	0.00
55966 ANDERSON - Nottingham Cc	10,452.73	101.52	10,554.25	10,356.04	101.52	10,457.56	0.00	10,457.56	96.69
55967 ANDERSON - Pinetum St Lig	4,922.05	272.43	5,194.48	4,597.08	272.43	4,869.51	0.00	4,869.51	324.97
55968 ANDERSON - Wolfangel Farr	6,299.53	75.11	6,374.64	6,084.91	75.11	6,160.02	0.00	6,160.02	214.62
55969 ANDERSON - Anderson Man	1,458.48	66.85	1,525.33	1,458.48	66.85	1,525.33	0.00	1,525.33	0.00
55973 ANDERSON - Coldstream Ma	1,469.16	0.00	1,469.16	1,469.16	0.00	1,469.16	0.00	1,469.16	0.00
55974 ANDERSON - Raibourne Sut	546.08	0.00	546.08	544.81	0.00	544.81	0.00	544.81	1.27
55975 ANDERSON - Williams Creek	3,417.17	104.26	3,521.43	3,360.92	104.26	3,465.18	-18.75	3,446.43	75.00
55977 ANDERSON - Lawyers Pointe	0.00	26.34	26.34	0.00	26.34	26.34	0.00	26.34	0.00
55983 ANDERSON - Coventry Woor	0.00	65.90	65.90	0.00	65.90	65.90	0.00	65.90	0.00
55987 ANDERSON - Wynds of Ande	2,894.79	110.85	3,005.64	2,859.60	110.85	2,970.45	0.00	2,970.45	35.19
55988 ANDERSON - Sanctuary at Iv	4,367.32	0.00	4,367.32	4,314.06	0.00	4,314.06	0.00	4,314.06	53.26

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ANDERSON TWP									
55989 ANDERSON - St James Park	2,683.80	0.00	2,683.80	2,683.80	0.00	2,683.80	0.00	2,683.80	0.00
55990 ANDERSON - Wynds of Ande	1,844.16	0.00	1,844.16	1,844.16	0.00	1,844.16	0.00	1,844.16	0.00
55991 ANDERSON - Stonebridge Li	1,527.96	60.03	1,587.99	1,527.96	60.03	1,587.99	0.00	1,587.99	0.00
55992 ANDERSON - Ashton Grove I	984.48	0.00	984.48	984.48	0.00	984.48	0.00	984.48	0.00
55993 ANDERSON - MacIntosh Ligt	1,824.20	95.55	1,919.75	1,824.20	95.55	1,919.75	0.00	1,919.75	0.00
55994 ANDERSON - Fox Trail Farm	2,277.66	21.41	2,299.07	2,256.25	22.52	2,278.77	-1.11	2,277.66	21.41
55995 ANDERSON - Landings of An	5,000.11	49.97	5,050.08	5,000.11	49.97	5,050.08	0.00	5,050.08	0.00
55996 ANDERSON - Washington Hi	5,157.35	0.00	5,157.35	5,110.47	0.00	5,110.47	0.00	5,110.47	46.88
55998 ANDERSON - Woods at Cold	1,298.03	0.00	1,298.03	1,298.03	0.00	1,298.03	0.00	1,298.03	0.00
56000 ANDERSON - Merritt Grove L	4,258.45	244.40	4,502.85	3,602.49	360.78	3,963.27	-10.58	3,952.69	550.16
56112 ANDERSON - Nuisance	0.00	37,281.87	37,281.87	0.00	0.00	0.00	0.00	0.00	37,281.87
56221 ANDERSON - Sanctuary of Iv	3,027.48	0.00	3,027.48	3,027.48	0.00	3,027.48	0.00	3,027.48	0.00
56222 ANDERSON - Whisper Ridge	4,037.96	0.00	4,037.96	3,686.10	0.00	3,686.10	0.00	3,686.10	351.86
56223 ANDERSON - Salem Ridge L	2,386.67	0.00	2,386.67	2,386.67	0.00	2,386.67	0.00	2,386.67	0.00
56224 ANDERSON - Huntcrest Woc	2,386.41	0.00	2,386.41	2,386.41	0.00	2,386.41	0.00	2,386.41	0.00
56225 ANDERSON - Lawyers Pointe	3,950.29	0.00	3,950.29	3,834.11	0.00	3,834.11	0.00	3,834.11	116.18
56226 ANDERSON - Turpin Lakes L	1,405.95	0.00	1,405.95	1,405.95	0.00	1,405.95	0.00	1,405.95	0.00
56227 ANDERSON - Harcourt Estat	4,163.23	0.00	4,163.23	4,163.23	0.00	4,163.23	0.00	4,163.23	0.00
56228 ANDERSON - Hampton Park	2,431.12	0.00	2,431.12	2,350.80	0.00	2,350.80	0.00	2,350.80	80.32
56229 ANDERSON - Coventry Woor	7,333.05	0.00	7,333.05	7,214.78	0.00	7,214.78	0.00	7,214.78	118.27
56230 ANDERSON - Landings of An	4,646.64	0.00	4,646.64	4,585.50	0.00	4,585.50	0.00	4,585.50	61.14
56231 ANDERSON - Glen Abbey Lig	5,084.54	0.00	5,084.54	4,834.86	0.00	4,834.86	0.00	4,834.86	249.68
56273 ANDERSON - Rollingrock Lai	2,034.12	0.00	2,034.12	2,034.12	0.00	2,034.12	0.00	2,034.12	0.00
2025	173,128.05	119,104.43	292,232.48	169,706.33	3,005.92	172,712.25	-62.16	172,650.09	119,582.39

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COLERAIN TWP Property Funds									
120101 Real Estate General Fund	891,316.20	39,505.44	930,821.64	868,230.75	20,406.74	888,637.49	-3,321.18	885,316.31	45,505.33
120103 Real Estate Road & Bridge	1,618,921.29	71,754.80	1,690,676.09	1,576,990.59	37,065.28	1,614,055.87	-6,032.32	1,608,023.55	82,652.54
120106 Real Estate Fire EMS	15,105,679.28	672,142.97	15,777,822.25	14,663,774.55	351,174.22	15,014,948.77	-66,378.72	14,948,570.05	829,252.20
120140 Real Estate Police	5,702,354.78	259,145.43	5,961,500.21	5,534,929.76	135,418.05	5,670,347.81	-25,578.99	5,644,768.82	316,731.39
120142 Real Estate Police EMS	1,353,937.90	59,238.09	1,413,175.99	1,316,284.45	30,896.90	1,347,181.35	-5,703.12	1,341,478.23	71,697.76
2025	24,672,209.45	1,101,786.73	25,773,996.18	23,960,210.10	574,961.19	24,535,171.29	-107,014.33	24,428,156.96	1,345,839.22
TIF									
90-189 COLERAIN - Colerain Town	468,091.34	0.00	468,091.34	468,091.34	0.00	468,091.34	0.00	468,091.34	0.00
90-202 COLERAIN - Kroger TIF	417,655.60	0.00	417,655.60	417,655.60	0.00	417,655.60	0.00	417,655.60	0.00
90-215 COLERAIN - Duke Property	139,098.50	0.00	139,098.50	139,098.50	0.00	139,098.50	0.00	139,098.50	0.00
90-219 COLERAIN - Northridge TIF	79,295.38	0.00	79,295.38	77,706.50	0.00	77,706.50	0.00	77,706.50	1,588.88
90-234 COLERAIN - Abbeytown TIF	399,037.14	3,413.20	402,450.34	397,350.08	3,413.20	400,763.28	0.00	400,763.28	1,687.06
90-235 COLERAIN - Dunlap Grove	257,168.75	51.91	257,220.66	257,168.75	51.91	257,220.66	0.00	257,220.66	0.00
90-236 COLERAIN - Hunters Ridge	72,708.67	0.00	72,708.67	72,296.63	0.00	72,296.63	0.00	72,296.63	412.04
90-237 COLERAIN - Lake GLoria TI	16,032.76	0.00	16,032.76	16,032.76	0.00	16,032.76	0.00	16,032.76	0.00
90-258 COLERAIN - Zillig TIF	44,305.54	0.00	44,305.54	44,305.54	0.00	44,305.54	0.00	44,305.54	0.00
90-259 COLERAIN - Crosley Meado	361,162.66	781.32	361,943.98	361,162.66	781.32	361,943.98	0.00	361,943.98	0.00
90-260 COLERAIN - Copper Creek	72,199.78	487.04	72,686.82	71,187.92	487.04	71,674.96	-194.26	71,480.70	1,206.12
2025	2,326,756.12	4,733.47	2,331,489.59	2,322,056.28	4,733.47	2,326,789.75	-194.26	2,326,595.49	4,894.10
Special Assessment									
23003 COLERAIN - Nuisance	0.00	1,583.90	1,583.90	0.00	0.00	0.00	0.00	0.00	1,583.90
23003B COLERAIN - Vegetation/Re	0.00	501.96	501.96	0.00	0.00	0.00	0.00	0.00	501.96
23003C COLERAIN - Nuisance	0.00	667.90	667.90	0.00	0.00	0.00	0.00	0.00	667.90
23103 COLERAIN - Nuisance	0.00	493.12	493.12	0.00	0.00	0.00	0.00	0.00	493.12
23106B COLERAIN - Georgianna Di	0.00	31.09	31.09	0.00	0.00	0.00	0.00	0.00	31.09
23108 COLERAIN - Vege/Garbage/I	0.00	644.74	644.74	0.00	0.00	0.00	0.00	0.00	644.74
23129 COLERAIN - Vege/Garbage/I	0.00	980.60	980.60	0.00	0.00	0.00	0.00	0.00	980.60
23133 COLERAIN - Vege/Garbage/I	0.00	1,983.44	1,983.44	0.00	0.00	0.00	0.00	0.00	1,983.44

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23136 COLERAIN - Vege/Garbage/I	0.00	1,333.81	1,333.81	0.00	0.00	0.00	0.00	0.00	1,333.81
23138 COLERAIN - Vege/Garbage/I	0.00	2,974.42	2,974.42	0.00	0.00	0.00	0.00	0.00	2,974.42
25177 RENEW ROOSEVELT DR LT	0.00	21.34	21.34	0.00	0.00	0.00	0.00	0.00	21.34
25177A ROOSEVELT DR LIGHTING	0.00	23.53	23.53	0.00	0.00	0.00	0.00	0.00	23.53
25217D COLERAIN - Libra West Lig	0.00	22.99	22.99	0.00	0.00	0.00	0.00	0.00	22.99
25218B COLERAIN - Skyline Acres	0.00	15.37	15.37	0.00	0.00	0.00	0.00	0.00	15.37
25218C COLERAIN - Skyline Acres	0.00	16.63	16.63	0.00	0.00	0.00	0.00	0.00	16.63
25218D COLERAIN - Skyline Acres	0.00	69.99	69.99	0.00	0.00	0.00	0.00	0.00	69.99
25218E COLERAIN - Skyline Acres	0.00	149.45	149.45	0.00	0.00	0.00	0.00	0.00	149.45
25226 COLERAIN - Coogan Dr Ligh	0.00	3.23	3.23	0.00	0.00	0.00	0.00	0.00	3.23
25226A COLERAIN - Coogan Dr Lig	0.00	0.71	0.71	0.00	0.00	0.00	0.00	0.00	0.71
25228E COLERAIN - Sturgeon Ln L	0.00	143.66	143.66	0.00	0.00	0.00	0.00	0.00	143.66
25230D COLERAIN - Swissvale Ct L	0.00	1.66	1.66	0.00	0.00	0.00	0.00	0.00	1.66
25230E COLERAIN - Swissvale Ct L	0.00	13.91	13.91	0.00	0.00	0.00	0.00	0.00	13.91
25233E COLERAIN - Warfield Av Lig	0.00	25.05	25.05	0.00	0.00	0.00	0.00	0.00	25.05
25235B COLERAIN - Westerly Dr Li	0.00	25.80	25.80	0.00	0.00	0.00	0.00	0.00	25.80
25235C COLERAIN - Westerly Dr Li	0.00	50.93	50.93	0.00	0.00	0.00	0.00	0.00	50.93
25235D COLERAIN - Westerly Dr Li	0.00	52.24	52.24	0.00	0.00	0.00	0.00	0.00	52.24
25235E COLERAIN - Westerly Dr Li	0.00	45.51	45.51	0.00	0.00	0.00	0.00	0.00	45.51
25332F COLERAIN - Kettering Dr Li	0.00	146.69	146.69	0.00	0.00	0.00	0.00	0.00	146.69
25334C COLERAIN - Libra Ln Lighti	0.00	19.91	19.91	0.00	0.00	0.00	0.00	0.00	19.91
25334E COLERAIN - Libra Ln Lighti	0.00	20.48	20.48	0.00	0.00	0.00	0.00	0.00	20.48
25348 COLERAIN - Roosevelt Dr Lig	0.00	23.64	23.64	0.00	0.00	0.00	0.00	0.00	23.64
25348A COLERAIN - Roosevelt Dr L	0.00	30.78	30.78	0.00	0.00	0.00	0.00	0.00	30.78
25348C COLERAIN - Roosevelt Dr L	0.00	46.98	46.98	0.00	0.00	0.00	0.00	0.00	46.98
25348D COLERAIN - Roosevelt Dr L	0.00	52.00	52.00	0.00	0.00	0.00	0.00	0.00	52.00
25348E COLERAIN - Roosevelt Dr L	0.00	170.68	170.68	0.00	0.00	0.00	0.00	0.00	170.68
25348F COLERAIN - Roosevelt Dr L	0.00	501.29	501.29	0.00	0.00	0.00	0.00	0.00	501.29
25381 COLERAIN - Coogan Dr Ligh	0.00	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.07
25381A COLERAIN - Coogan Dr Lig	0.00	28.87	28.87	0.00	0.00	0.00	0.00	0.00	28.87

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Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

<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>
COLERAIN TWP									
25381B COLERAIN - Coogan Dr Lig	0.00	25.20	25.20	0.00	0.00	0.00	0.00	0.00	25.20
25381C COLERAIN - Coogan Dr Lig	0.00	25.82	25.82	0.00	0.00	0.00	0.00	0.00	25.82
25381D COLERAIN - Coogan Dr Lig	0.00	50.82	50.82	0.00	0.00	0.00	0.00	0.00	50.82
25381E COLERAIN - Coogan Dr Lig	0.00	88.49	88.49	0.00	0.00	0.00	0.00	0.00	88.49
25384E COLERAIN - Dunraven Dr L	0.00	2.53	2.53	0.00	0.00	0.00	0.00	0.00	2.53
25386E COLERAIN - Elkhorn Dr Lig	0.00	62.99	62.99	0.00	0.00	0.00	0.00	0.00	62.99
25390A COLERAIN - Fox Run Lighti	0.00	141.76	141.76	0.00	0.00	0.00	0.00	0.00	141.76
25390B COLERAIN - Fox Run Lighti	0.00	116.54	116.54	0.00	0.00	0.00	0.00	0.00	116.54
25390E COLERAIN - Fox Run Lighti	0.00	268.06	268.06	0.00	0.00	0.00	0.00	0.00	268.06
25403D COLERAIN - Haskell Dr Lig	0.00	34.09	34.09	0.00	0.00	0.00	0.00	0.00	34.09
25403E COLERAIN - Haskell Dr Lig	0.00	78.62	78.62	0.00	0.00	0.00	0.00	0.00	78.62
25404A COLERAIN - Haverknoll Dr	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.02
25404B COLERAIN - Haverknoll Dr	0.00	68.44	68.44	0.00	0.00	0.00	0.00	0.00	68.44
25404C COLERAIN - Haverknoll Dr	0.00	69.79	69.79	0.00	0.00	0.00	0.00	0.00	69.79
25404D COLERAIN - Haverknoll Dr	0.00	70.07	70.07	0.00	0.00	0.00	0.00	0.00	70.07
25404E COLERAIN - Haverknoll Dr	0.00	27.31	27.31	0.00	0.00	0.00	0.00	0.00	27.31
25405C COLERAIN - Highgrove Ct I	0.00	22.55	22.55	0.00	0.00	0.00	0.00	0.00	22.55
25405D COLERAIN - Highgrove Ct I	0.00	25.97	25.97	0.00	0.00	0.00	0.00	0.00	25.97
26404 HAVERKNOLL LIGHTING - C	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
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
54198 COLERAIN - Vege/Refuse/D	0.00	546.07	546.07	0.00	0.00	0.00	0.00	0.00	546.07
54199 COLERAIN - Vege/Refuse/D	0.00	3,861.10	3,861.10	0.00	0.00	0.00	0.00	0.00	3,861.10
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	2,032.58	2,032.58	0.00	0.00	0.00	0.00	0.00	2,032.58
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	34.11	34.11	0.00	0.00	0.00	0.00	0.00	34.11
54367 COLERAIN - Fox Run Lightin	0.00	5.51	5.51	0.00	0.00	0.00	0.00	0.00	5.51
54371 COLERAIN - Haskell Dr Light	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 Ligl	0.00	0.22	0.22	0.00	0.00	0.00	0.00	0.00	0.22

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

<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>
COLERAIN TWP									
54399 COLERAIN - Roosevelt Dr Lig	0.00	537.32	537.32	0.00	0.00	0.00	0.00	0.00	537.32
54401 COLERAIN - Skyline Acres Li	0.00	28.56	28.56	0.00	0.00	0.00	0.00	0.00	28.56
54410 COLERAIN - Sturgeon Ln Lig	0.00	41.66	41.66	0.00	1.63	1.63	0.00	1.63	40.03
54416 COLERAIN - Warfield Av Ligh	0.00	22.57	22.57	0.00	0.00	0.00	0.00	0.00	22.57
54458 COLERAIN - Vege/Garbage/I	0.00	629.95	629.95	0.00	0.00	0.00	0.00	0.00	629.95
54460 COLERAIN - Vege/Garbage/I	0.00	2,197.61	2,197.61	0.00	0.00	0.00	0.00	0.00	2,197.61
54470 COLERAIN - Nuisance	0.00	937.71	937.71	0.00	0.00	0.00	0.00	0.00	937.71
54500 COLERAIN - Nuisance	0.00	75.10	75.10	0.00	0.00	0.00	0.00	0.00	75.10
54501 COLERAIN - Nuisance	0.00	2,197.61	2,197.61	0.00	0.00	0.00	0.00	0.00	2,197.61
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	1,259.90	1,259.90	0.00	0.00	0.00	0.00	0.00	1,259.90
54769 COLERAIN - Vegetation/Gart	0.00	800.19	800.19	0.00	0.00	0.00	0.00	0.00	800.19
54867 COLERAIN - Nuisance	0.00	764.59	764.59	0.00	0.00	0.00	0.00	0.00	764.59
54870 COLERAIN - Nuisance	0.00	813.46	813.46	0.00	0.00	0.00	0.00	0.00	813.46
54935 COLERAIN - Vegetation/Refu	0.00	71.48	71.48	0.00	0.00	0.00	0.00	0.00	71.48
54936 COLERAIN - Vegetation/Refu	0.00	693.11	693.11	0.00	0.00	0.00	0.00	0.00	693.11
54943 COLERAIN - Vegetation/Refu	0.00	693.11	693.11	0.00	0.00	0.00	0.00	0.00	693.11
55021 COLERAIN - Vegetation/Gart	0.00	657.03	657.03	0.00	0.00	0.00	0.00	0.00	657.03
55049 COLERAIN - Vegetation/Gart	0.00	658.14	658.14	0.00	0.00	0.00	0.00	0.00	658.14
55077 COLERAIN - Vegetation/Gart	0.00	657.03	657.03	0.00	0.00	0.00	0.00	0.00	657.03
55080 COLERAIN - Vegetation/Gart	0.00	19.27	19.27	0.00	0.00	0.00	0.00	0.00	19.27
55129 COLERAIN - Northbrook Ligh	0.00	0.95	0.95	0.00	0.95	0.95	0.00	0.95	0.00
55183 COLERAIN - Vegetation/Gart	0.00	657.03	657.03	0.00	0.00	0.00	0.00	0.00	657.03
55298 COLERAIN - Vegetation/Gart	0.00	1,270.40	1,270.40	0.00	0.00	0.00	0.00	0.00	1,270.40
55368 COLERAIN - Nuisance	0.00	1,270.40	1,270.40	0.00	0.00	0.00	0.00	0.00	1,270.40
55373 COLERAIN - Lighting	0.00	395.64	395.64	0.00	14.33	14.33	0.00	14.33	381.31
55460 COLERAIN - Nuisance	0.00	1,403.76	1,403.76	0.00	0.00	0.00	0.00	0.00	1,403.76
55467 COLERAIN - Nuisance	0.00	1,738.13	1,738.13	0.00	505.01	505.01	0.00	505.01	1,233.12
55477 COLERAIN - Sidewalk	0.00	936.33	936.33	0.00	573.24	573.24	0.00	573.24	363.09
55495 COLERAIN - Nuisance	0.00	1,403.76	1,403.76	0.00	0.00	0.00	0.00	0.00	1,403.76

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
COLERAIN TWP									
55600 COLERAIN - Nuisance	0.00	616.56	616.56	0.00	0.00	0.00	0.00	0.00	616.56
55604 COLERAIN - Lighting	0.00	510.93	510.93	0.00	41.55	41.55	0.00	41.55	469.38
55607 COLERAIN - Nuisance	0.00	3,082.80	3,082.80	0.00	0.00	0.00	0.00	0.00	3,082.80
55608 COLERAIN - Nuisance	0.00	642.71	642.71	0.00	26.15	26.15	0.00	26.15	616.56
55638 COLERAIN - Sidewalk	22,506.73	2,545.02	25,051.75	21,708.19	1,326.71	23,034.90	-41.25	22,993.65	2,058.10
55658 COLERAIN - Sidewalk	7,152.02	0.00	7,152.02	7,152.02	0.00	7,152.02	0.00	7,152.02	0.00
55698 COLERAIN - Nuisance	0.00	1,513.58	1,513.58	0.00	1,513.58	1,513.58	0.00	1,513.58	0.00
55716 COLERAIN - Junk Motor Veh	0.00	3,006.46	3,006.46	0.00	2,622.60	2,622.60	0.00	2,622.60	383.86
55776 COLERAIN - Nuisance	0.00	591.68	591.68	0.00	0.00	0.00	0.00	0.00	591.68
55821 COLERAIN - Lighting	0.00	710.88	710.88	0.00	104.25	104.25	0.00	104.25	606.63
55922 COLERAIN - Nuisance	0.00	535.91	535.91	0.00	535.91	535.91	0.00	535.91	0.00
55925 COLERAIN - Nuisance	0.00	128.78	128.78	0.00	128.78	128.78	0.00	128.78	0.00
55928 COLERAIN - Nuisance	0.00	535.91	535.91	0.00	535.91	535.91	0.00	535.91	0.00
55931 COLERAIN - Nuisance	0.00	1,416.58	1,416.58	0.00	0.00	0.00	0.00	0.00	1,416.58
55934 COLERAIN - Nuisance	0.00	2,215.04	2,215.04	0.00	0.00	0.00	0.00	0.00	2,215.04
55936 COLERAIN - Nuisance	0.00	759.81	759.81	0.00	759.81	759.81	0.00	759.81	0.00
56049 COLERAIN - Nuisance	0.00	214.37	214.37	0.00	214.37	214.37	0.00	214.37	0.00
56050 COLERAIN - Nuisance	0.00	247.26	247.26	0.00	0.00	0.00	0.00	0.00	247.26
56054 COLERAIN - Nuisance	0.00	546.04	546.04	0.00	298.78	298.78	0.00	298.78	247.26
56058 COLERAIN - Nuisance	0.00	1,144.86	1,144.86	0.00	1,144.86	1,144.86	0.00	1,144.86	0.00
56060 COLERAIN - Lighting	0.00	1,544.75	1,544.75	-71.10	767.56	696.46	-2.46	694.00	850.75
56187 COLERAIN - Nuisance	290.46	0.00	290.46	290.46	0.00	290.46	0.00	290.46	0.00
56188 COLERAIN - Nuisance	262.86	0.00	262.86	0.00	0.00	0.00	0.00	0.00	262.86
56189 COLERAIN - Nuisance	1,126.31	0.00	1,126.31	634.58	0.00	634.58	0.00	634.58	491.73
56190 COLERAIN - Nuisance	1,509.71	0.00	1,509.71	1,280.84	0.00	1,280.84	0.00	1,280.84	228.87
56191 COLERAIN - Nuisance	228.87	0.00	228.87	0.00	0.00	0.00	0.00	0.00	228.87
56192 COLERAIN - Nuisance	238.96	0.00	238.96	238.96	0.00	238.96	0.00	238.96	0.00
56214 COLERAIN - Nuisance	30,311.87	0.00	30,311.87	30,311.87	0.00	30,311.87	0.00	30,311.87	0.00
56272 COLERAIN - Lighting	171,084.11	0.00	171,084.11	168,717.52	0.00	168,717.52	-2.77	168,714.75	2,369.36
2025	234,711.90	68,903.09	303,614.99	230,263.34	11,115.98	241,379.32	-46.48	241,332.84	62,282.15

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
COLUMBIA TWP Property Funds									
120101 Real Estate General Fund	78,324.24	4,248.78	82,573.02	75,378.66	2,283.48	77,662.14	-140.75	77,521.39	5,051.63
120103 Real Estate Road & Bridge	176,229.53	9,559.38	185,788.91	169,601.93	5,137.81	174,739.74	-316.69	174,423.05	11,365.86
120110 Real Estate Ridge FD	458,489.52	28,634.06	487,123.58	430,287.34	15,671.69	445,959.03	-115.66	445,843.37	41,280.21
120111 Real Estate Silverton	50,740.25	3,748.64	54,488.89	48,310.55	2,068.33	50,378.88	-30.98	50,347.90	4,140.99
120140 Real Estate Police	816,138.52	43,726.00	859,864.52	780,029.32	23,411.56	803,440.88	-1,455.89	801,984.99	57,879.53
120142 Real Estate Police EMS	366,502.32	18,954.69	385,457.01	351,303.50	10,157.99	361,461.49	-630.35	360,831.14	24,625.87
120159 Real Estate Streets	574,085.67	29,178.68	603,264.35	549,440.72	15,615.38	565,056.10	-972.11	564,083.99	39,180.36
120172 Real Estate Waste	562,874.11	32,799.43	595,673.54	539,204.87	17,609.97	556,814.84	-1,088.10	555,726.74	39,946.80
2025	3,083,384.16	170,849.66	3,254,233.82	2,943,556.89	91,956.21	3,035,513.10	-4,750.53	3,030,762.57	223,471.25
TIF									
90-163 COLUMBIA - MOB TIF	294,325.76	0.00	294,325.76	147,510.90	0.00	147,510.90	0.00	147,510.90	146,814.86
90-179 COLUMBIA - Ridge TIF	311,494.28	0.00	311,494.28	311,494.28	0.00	311,494.28	0.00	311,494.28	0.00
90-193 COLUMBIA - Ridge Develop	139,269.20	0.00	139,269.20	139,269.20	0.00	139,269.20	0.00	139,269.20	0.00
90-206 COLUMBIA - Wooster Deve	27,869.72	0.00	27,869.72	27,869.72	0.00	27,869.72	0.00	27,869.72	0.00
90-242 COLUMBIA TWP - Plainville	101,357.22	0.00	101,357.22	101,357.22	0.00	101,357.22	0.00	101,357.22	0.00
2025	874,316.18	0.00	874,316.18	727,501.32	0.00	727,501.32	0.00	727,501.32	146,814.86
Special Assessment									
56301 COLUMBIA - Property Mainte	4,166.06	0.00	4,166.06	1,013.71	0.00	1,013.71	0.00	1,013.71	3,152.35
2025	4,166.06	0.00	4,166.06	1,013.71	0.00	1,013.71	0.00	1,013.71	3,152.35

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
CROSBY TWP Property Funds									
120101 Real Estate General Fund	958,811.24	19,429.27	978,240.51	941,874.55	15,449.56	957,324.11	-919.09	956,405.02	21,835.49
120103 Real Estate Road & Bridge	7,731.31	193.09	7,924.40	7,561.85	148.63	7,710.48	-7.81	7,702.67	221.73
120106 Real Estate Fire EMS	1,131,904.34	18,530.95	1,150,435.29	1,112,662.20	15,178.35	1,127,840.55	-972.76	1,126,867.79	23,567.50
120128 Real Estate EMS-Ambulanc	109,420.01	1,482.10	110,902.11	106,996.72	1,256.47	108,253.19	-72.10	108,181.09	2,721.02
2025	2,207,866.90	39,635.41	2,247,502.31	2,169,095.32	32,033.01	2,201,128.33	-1,971.76	2,199,156.57	48,345.74

Real Estate Settlement Distribution

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ACSIS - BH

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DELHI TWP Property Funds									
120101 Real Estate General Fund	473,624.33	13,941.95	487,566.28	462,353.76	7,232.87	469,586.63	-753.94	468,832.69	18,733.59
120103 Real Estate Road & Bridge	364,326.42	10,724.57	375,050.99	355,656.73	5,563.77	361,220.50	-579.96	360,640.54	14,410.45
120105 Real Estate Fire	6,913,151.24	206,949.44	7,120,100.68	6,710,895.26	106,272.60	6,817,167.86	-10,892.56	6,806,275.30	313,825.38
120140 Real Estate Police	6,506,744.36	194,131.70	6,700,876.06	6,311,637.86	99,638.85	6,411,276.71	-10,212.73	6,401,063.98	299,812.08
120159 Real Estate Streets	489,663.65	14,058.18	503,721.83	475,315.92	7,172.85	482,488.77	-725.10	481,763.67	21,958.16
120170 Real Estate Park	726,031.46	21,952.52	747,983.98	705,906.23	11,292.00	717,198.23	-1,158.92	716,039.31	31,944.67
2025	15,473,541.46	461,758.36	15,935,299.82	15,021,765.76	237,172.94	15,258,938.70	-24,323.21	15,234,615.49	700,684.33
TIF									
90-024 DELHI TIF 162 - Fire House/	7,271,829.57	458,125.13	7,729,954.70	7,161,090.24	115,256.36	7,276,346.60	-9,955.02	7,266,391.58	463,563.12
90-025 DELHI TIF 008 - Fire House/	237,727.45	9,418.12	247,145.57	232,242.42	0.00	232,242.42	0.00	232,242.42	14,903.15
90-175 DELHI - Public Impr TIF	223,644.74	8,443.51	232,088.25	214,745.32	12,086.29	226,831.61	-4,318.52	222,513.09	9,575.16
2025	7,733,201.76	475,986.76	8,209,188.52	7,608,077.98	127,342.65	7,735,420.63	-14,273.54	7,721,147.09	488,041.43
Special Assessment									
25995B DELHI TWP-DELHI PIKE LI	0.00	94.93	94.93	0.00	0.00	0.00	0.00	0.00	94.93
25995C DELHI TWP-DELHI PIKE LI	0.00	240.50	240.50	0.00	0.00	0.00	0.00	0.00	240.50
26040 DELHI - Sidewalk	0.00	209.92	209.92	0.00	0.00	0.00	0.00	0.00	209.92
26057 DELHI - Nuisance	0.00	1,233.35	1,233.35	0.00	0.00	0.00	0.00	0.00	1,233.35
26058 DELHI - Deerfield West Lighti	0.00	170.23	170.23	0.00	0.00	0.00	0.00	0.00	170.23
26059 DELHI - Greenery Sub Lightir	0.00	108.72	108.72	0.00	0.00	0.00	0.00	0.00	108.72
26065 DELHI - Nuisance	0.00	1,014.02	1,014.02	0.00	0.00	0.00	0.00	0.00	1,014.02
26068 DELHI - Nuisance	0.00	1,611.58	1,611.58	0.00	0.00	0.00	0.00	0.00	1,611.58
26071 DELHI - Nuisance	0.00	1,520.91	1,520.91	0.00	0.00	0.00	0.00	0.00	1,520.91
54009 DELHI - Nuisance	0.00	1,534.70	1,534.70	0.00	0.00	0.00	0.00	0.00	1,534.70
54127 DELHI - Nuisance	0.00	1,637.38	1,637.38	0.00	0.00	0.00	0.00	0.00	1,637.38
54203 DELHI - Delhi Pike Lighting	0.00	45.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00
54209 DELHI - Nuisance	0.00	942.27	942.27	0.00	0.00	0.00	0.00	0.00	942.27
54444 DELHI - Nuisance	0.00	1,449.32	1,449.32	0.00	0.00	0.00	0.00	0.00	1,449.32
54498 DELHI - Nuisance	0.00	1,897.17	1,897.17	0.00	0.00	0.00	0.00	0.00	1,897.17

Real Estate Settlement Distribution

9:33 am

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

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DELHI TWP									
54534 DELHI - Greenery Sub Lightir	0.00	219.42	219.42	0.00	0.00	0.00	0.00	0.00	219.42
54663 DELHI - Nuisance	0.00	1,782.91	1,782.91	0.00	0.00	0.00	0.00	0.00	1,782.91
54952 DELHI - Nuisance	0.00	30.86	30.86	0.00	18.00	18.00	0.00	18.00	12.86
55162 DELHI - Delhi Pike Lighting	0.00	114.38	114.38	0.00	105.02	105.02	0.00	105.02	9.36
55284 DELHI - Nuisance	0.00	39.41	39.41	0.00	26.40	26.40	0.00	26.40	13.01
55291 DELHI - Nuisance	0.00	827.21	827.21	0.00	634.48	634.48	0.00	634.48	192.73
55471 DELHI - Nuisance	0.00	3,333.74	3,333.74	0.00	0.00	0.00	0.00	0.00	3,333.74
55512 DELHI - Sidewalk	0.00	136.14	136.14	0.00	136.14	136.14	0.00	136.14	0.00
55518 DELHI - Brittany Ridge Lightir	0.00	193.47	193.47	0.00	193.47	193.47	0.00	193.47	0.00
55519 DELHI - Dellers Glen Lighting	0.00	66.94	66.94	0.00	66.94	66.94	0.00	66.94	0.00
55522 DELHI - Nuisance	0.00	1,075.40	1,075.40	0.00	0.00	0.00	0.00	0.00	1,075.40
55634 DELHI - Nuisance	0.00	1,052.63	1,052.63	0.00	0.00	0.00	0.00	0.00	1,052.63
55706 DELHI - Nuisance	0.00	770.55	770.55	0.00	0.00	0.00	0.00	0.00	770.55
55712 DELHI - Nuisance	0.00	5,660.60	5,660.60	0.00	1,159.57	1,159.57	0.00	1,159.57	4,501.03
55731 DELHI - Arborrun Lighting	9,149.30	96.38	9,245.68	9,056.04	106.01	9,162.05	-9.63	9,152.42	93.26
55732 DELHI - Cedars Lighting	6,294.91	66.52	6,361.43	6,234.44	66.52	6,300.96	0.00	6,300.96	60.47
55733 DELHI - Delhi Pike Lighting	14,410.01	1,102.32	15,512.33	13,822.85	823.73	14,646.58	-10.73	14,635.85	876.48
55734 DELHI - Riverpointe Lighting	1,089.40	44.06	1,133.46	1,068.45	44.06	1,112.51	0.00	1,112.51	20.95
55752 DELHI - Sidewalk	8,370.08	539.87	8,909.95	8,226.50	366.98	8,593.48	0.00	8,593.48	316.47
55785 DELHI - Nuisance	0.00	1,444.78	1,444.78	0.00	0.00	0.00	0.00	0.00	1,444.78
55822 DELHI - Nuisance	0.00	3,026.32	3,026.32	0.00	645.85	645.85	0.00	645.85	2,380.47
55836 DELHI - Nuisance	0.00	722.39	722.39	0.00	0.00	0.00	0.00	0.00	722.39
55946 DELHI - Nuisance	0.00	4,988.11	4,988.11	0.00	741.55	741.55	0.00	741.55	4,246.56
55959 DELHI - Nuisance	0.00	1,448.78	1,448.78	0.00	0.00	0.00	0.00	0.00	1,448.78
56083 DELHI - Nuisance	0.00	2,137.75	2,137.75	0.00	0.00	0.00	0.00	0.00	2,137.75
56089 DELHI - Nuisance	0.00	4,607.24	4,607.24	0.00	673.00	673.00	0.00	673.00	3,934.24
56095 DELHI - Nuisance	0.00	837.08	837.08	0.00	0.00	0.00	0.00	0.00	837.08
56131 DELHI - Nuisance	618.00	0.00	618.00	618.00	0.00	618.00	0.00	618.00	0.00
56136 DELHI - Nuisance	1,393.08	0.00	1,393.08	798.25	0.00	798.25	0.00	798.25	594.83
56175 DELHI - Dangerous Structure	4,260.09	0.00	4,260.09	1,133.00	0.00	1,133.00	0.00	1,133.00	3,127.09

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
DELHI TWP									
56186 DELHI - Nuisance	6,024.99	0.00	6,024.99	4,614.40	0.00	4,614.40	0.00	4,614.40	1,410.59
56198 DELHI - Oakwood Park Lighti	3,577.58	0.00	3,577.58	3,577.58	0.00	3,577.58	0.00	3,577.58	0.00
56199 DELHI - Brittany Ridge Lightir	1,313.69	0.00	1,313.69	1,241.28	0.00	1,241.28	0.00	1,241.28	72.41
56200 DELHI - Deerfield West Lighti	3,078.63	0.00	3,078.63	3,078.63	0.00	3,078.63	0.00	3,078.63	0.00
56201 DELHI - Dellers Glen Lighting	9,034.90	0.00	9,034.90	9,034.90	0.00	9,034.90	0.00	9,034.90	0.00
56202 DELHI - Greenery Sub Lightir	4,146.94	0.00	4,146.94	4,146.94	0.00	4,146.94	0.00	4,146.94	0.00
56251 DELHI - Nuisance	2,260.85	0.00	2,260.85	2,260.85	0.00	2,260.85	0.00	2,260.85	0.00
56298 DELHI - Nuisance	7,378.67	0.00	7,378.67	3,337.20	0.00	3,337.20	0.00	3,337.20	4,041.47
56327 DELHI - Nuisance	1,002.71	0.00	1,002.71	1,002.71	0.00	1,002.71	0.00	1,002.71	0.00
2025	83,403.83	50,075.26	133,479.09	73,252.02	5,807.72	79,059.74	-20.36	79,039.38	54,439.71

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
GREEN TWP Property Funds									
120101 Real Estate General Fund	465,402.99	13,907.46	479,310.45	454,415.68	9,477.59	463,893.27	-1,202.85	462,690.42	16,620.03
120103 Real Estate Road & Bridge	1,446,073.37	43,212.53	1,489,285.90	1,411,934.38	29,448.54	1,441,382.92	-3,737.47	1,437,645.45	51,640.45
120105 Real Estate Fire	2,445,587.64	68,876.03	2,514,463.67	2,368,449.70	49,413.27	2,417,862.97	-6,293.58	2,411,569.39	102,894.28
120140 Real Estate Police	633,545.52	17,823.96	651,369.48	613,750.60	12,708.54	626,459.14	-1,618.00	624,841.14	26,528.34
120159 Real Estate Streets	437,244.47	12,805.34	450,049.81	424,729.04	9,206.05	433,935.09	-1,172.49	432,762.60	17,287.21
120174 Real Estate Public Safety	1,530,354.95	44,818.63	1,575,173.58	1,486,550.65	32,221.23	1,518,771.88	-4,103.79	1,514,668.09	60,505.49
120176 Real Estate Public Safety II	13,273,935.70	427,330.18	13,701,265.88	12,910,117.07	297,499.35	13,207,616.42	-37,810.82	13,169,805.60	531,460.28
2025	20,232,144.64	628,774.13	20,860,918.77	19,669,947.12	439,974.57	20,109,921.69	-55,939.00	20,053,982.69	806,936.08
TIF									
90-016 GREEN - 142 TIF	10,484,309.76	163,920.01	10,648,229.77	10,356,357.48	128,220.60	10,484,578.08	-33,517.06	10,451,061.02	197,168.75
90-019 GREEN - 009 TIF	2,164,698.75	46,923.35	2,211,622.10	2,050,473.03	84,765.54	2,135,238.57	-10,628.46	2,124,610.11	87,011.99
90-020 GREEN - 163 TIF	25,614,215.45	749,311.31	26,363,526.76	25,315,428.54	497,339.95	25,812,768.49	-55,294.18	25,757,474.31	606,052.45
90-128 GREEN - TIF Fund 2	348,018.90	187,653.86	535,672.76	348,018.90	187,653.86	535,672.76	0.00	535,672.76	0.00
90-168 GREEN - TIF 4	57,955.86	0.00	57,955.86	57,955.86	0.00	57,955.86	0.00	57,955.86	0.00
2025	38,669,198.72	1,147,808.53	39,817,007.25	38,128,233.81	897,979.95	39,026,213.76	-99,439.70	38,926,774.06	890,233.19
Special Assessment									
25329 GREEN - Nuisance	0.00	2,361.66	2,361.66	0.00	0.00	0.00	0.00	0.00	2,361.66
25394 GREEN - Westchase Park Li	0.00	679.55	679.55	0.00	0.00	0.00	0.00	0.00	679.55
25394A GREEN - Westchase Park L	0.00	244.93	244.93	0.00	0.00	0.00	0.00	0.00	244.93
25394B GREEN - Westchase Park L	0.00	254.05	254.05	0.00	0.00	0.00	0.00	0.00	254.05
25400B GREEN - Faywood Dr Light	0.00	33.92	33.92	0.00	0.00	0.00	0.00	0.00	33.92
25477 GREEN - Nuisance	0.00	1,642.17	1,642.17	0.00	0.00	0.00	0.00	0.00	1,642.17
25511B GREEN - South Pointe Dr L	0.00	80.45	80.45	0.00	0.00	0.00	0.00	0.00	80.45
25517B GREEN - Covedale Lighting	0.00	70.23	70.23	0.00	0.00	0.00	0.00	0.00	70.23
25517C GREEN - Covedale Lighting	0.00	295.07	295.07	0.00	0.00	0.00	0.00	0.00	295.07
25590C GREEN - Sunburst Ridge Li	0.00	59.43	59.43	0.00	0.00	0.00	0.00	0.00	59.43
25601 GREEN - Nuisance	0.00	2,777.07	2,777.07	0.00	0.00	0.00	0.00	0.00	2,777.07
25690 GREEN - Nuisance	0.00	1,316.23	1,316.23	0.00	0.00	0.00	0.00	0.00	1,316.23

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
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 & Weeds	0.00	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.04
25880 GREEN - Faywood Dr Lightin	0.00	95.10	95.10	0.00	0.00	0.00	0.00	0.00	95.10
25881 GREEN - LaSalle Place Light	0.00	143.15	143.15	0.00	0.00	0.00	0.00	0.00	143.15
25907 GREEN - Vegetation/Garbage	0.00	1,840.27	1,840.27	0.00	0.00	0.00	0.00	0.00	1,840.27
25908 GREEN - Vegetation/Garbage	0.00	74.78	74.78	0.00	0.00	0.00	0.00	0.00	74.78
26010 GREEN - High Grass & Weeds	0.00	70.97	70.97	0.00	0.00	0.00	0.00	0.00	70.97
26016 GREEN - Leumas Rd North L	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	1,149.26	1,149.26	0.00	0.00	0.00	0.00	0.00	1,149.26
54235 GREEN - Covedale Lighting	0.00	140.06	140.06	0.00	0.00	0.00	0.00	0.00	140.06
54242 GREEN - Leumas Lighting	0.00	23.11	23.11	0.00	0.00	0.00	0.00	0.00	23.11
54243 GREEN - Westchase Park Liq	0.00	237.16	237.16	0.00	0.00	0.00	0.00	0.00	237.16
54250 GREEN - Opengate Court Liq	0.00	68.69	68.69	0.00	0.00	0.00	0.00	0.00	68.69
54488 GREEN - Nuisance	0.00	1,040.55	1,040.55	0.00	0.00	0.00	0.00	0.00	1,040.55
54611 GREEN - Faywood Dr Lightin	0.00	35.72	35.72	0.00	0.00	0.00	0.00	0.00	35.72
54617 GREEN - LaSalle Place Light	0.00	3.69	3.69	0.00	3.36	3.36	0.00	3.36	0.33
54701 GREEN - Nuisance	0.00	472.28	472.28	0.00	0.00	0.00	0.00	0.00	472.28
54997 GREEN - Vegetation/Garbage	0.00	23.52	23.52	-58.38	21.58	-36.80	0.00	-36.80	60.32
55000 GREEN - Nuisance	0.00	595.91	595.91	0.00	0.00	0.00	0.00	0.00	595.91
55053 GREEN - Nuisance	0.00	75.66	75.66	0.00	0.00	0.00	0.00	0.00	75.66
55089 GREEN - High Grass & Weeds	0.00	401.13	401.13	0.00	0.00	0.00	0.00	0.00	401.13
55165 GREEN - Covedale Lighting	0.00	82.84	82.84	0.00	19.72	19.72	0.00	19.72	63.12
55177 GREEN - Westchase Park Liq	0.00	213.06	213.06	0.00	0.00	0.00	0.00	0.00	213.06
55241 GREEN - Vegetation/Garbage	0.00	88.14	88.14	-688.14	65.22	-622.92	0.00	-622.92	711.06

Real Estate Settlement Distribution

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Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
GREEN TWP									
55262 GREEN - Vegetation/Garbage	0.00	414.58	414.58	0.00	414.58	414.58	0.00	414.58	0.00
55297 GREEN - Vegetation/Garbage	0.00	502.26	502.26	0.00	0.00	0.00	0.00	0.00	502.26
55345 GREEN - LaSalle Place Light	0.00	60.15	60.15	0.00	54.70	54.70	0.00	54.70	5.45
55389 GREEN - Nuisance	0.00	42.20	42.20	-50.27	40.53	-9.74	0.00	-9.74	51.94
55546 GREEN - Nuisance	0.00	575.88	575.88	0.00	575.88	575.88	0.00	575.88	0.00
55548 GREEN - Nuisance	0.00	487.51	487.51	0.00	487.51	487.51	0.00	487.51	0.00
55564 GREEN - Parkwalk Lighting	0.00	139.88	139.88	0.00	139.88	139.88	0.00	139.88	0.00
55565 GREEN - Sally Court Lighting	0.00	9.18	9.18	0.00	9.18	9.18	0.00	9.18	0.00
55632 GREEN - Nuisance	0.00	1,026.48	1,026.48	0.00	1,026.48	1,026.48	0.00	1,026.48	0.00
55656 GREEN - Nuisance	0.00	822.16	822.16	0.00	0.00	0.00	0.00	0.00	822.16
55710 GREEN - Nuisance	0.00	1,523.13	1,523.13	0.00	663.15	663.15	0.00	663.15	859.98
55719 GREEN - Nuisance	0.00	1,651.18	1,651.18	0.00	0.00	0.00	0.00	0.00	1,651.18
55786 GREEN - Beechmeadow Light	290.78	0.00	290.78	290.78	0.00	290.78	0.00	290.78	0.00
55787 GREEN - Cloverleaf Lighting	921.00	0.00	921.00	921.00	0.00	921.00	0.00	921.00	0.00
55788 GREEN - Covedale Lighting	9,310.36	411.88	9,722.24	8,989.53	341.12	9,330.65	0.00	9,330.65	391.59
55789 GREEN - Eckert Woods Light	3,601.20	0.00	3,601.20	3,601.20	0.00	3,601.20	0.00	3,601.20	0.00
55790 GREEN - Greenoak Lighting	4,302.03	0.00	4,302.03	4,302.03	0.00	4,302.03	0.00	4,302.03	0.00
55791 GREEN - Hickory Ridge Light	465.79	0.00	465.79	450.36	0.00	450.36	0.00	450.36	15.43
55792 GREEN - Highlander Village I	6,805.75	173.28	6,979.03	6,805.75	173.28	6,979.03	0.00	6,979.03	0.00
55793 GREEN - Hutchinson Glen Li	5,964.09	0.00	5,964.09	5,964.09	0.00	5,964.09	0.00	5,964.09	0.00
55794 GREEN - Jimjon Court Lightir	1,019.02	0.00	1,019.02	988.06	0.00	988.06	0.00	988.06	30.96
55795 GREEN - Kuliga Park Drive L	1,794.03	0.00	1,794.03	1,794.03	0.00	1,794.03	0.00	1,794.03	0.00
55796 GREEN - Laured Place Lighti	716.94	0.00	716.94	716.94	0.00	716.94	0.00	716.94	0.00
55797 GREEN - Leumas Lighting	740.46	55.31	795.77	712.90	55.31	768.21	0.00	768.21	27.56
55798 GREEN - Mallard Crossing Lr	2,368.27	0.00	2,368.27	2,368.27	0.00	2,368.27	0.00	2,368.27	0.00
55799 GREEN - North Glen II Lightir	1,136.07	0.00	1,136.07	1,136.07	0.00	1,136.07	0.00	1,136.07	0.00
55800 GREEN - Opengate Court Lig	1,941.73	0.00	1,941.73	1,941.73	0.00	1,941.73	0.00	1,941.73	0.00
55801 GREEN - Orchardridge Court	5,760.87	288.42	6,049.29	5,631.94	288.42	5,920.36	0.00	5,920.36	128.93
55802 GREEN - Sunburst Ridge Lar	2,605.10	0.00	2,605.10	2,545.52	0.00	2,545.52	0.00	2,545.52	59.58
55803 GREEN - Westchase Park Li	5,360.06	146.77	5,506.83	5,297.63	0.00	5,297.63	0.00	5,297.63	209.20

Real Estate Settlement Distribution
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Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
GREEN TWP									
55811 GREEN - Nuisance	0.00	813.90	813.90	0.00	813.90	813.90	0.00	813.90	0.00
55834 GREEN - High Grass & Weec	0.00	421.05	421.05	0.00	0.00	0.00	0.00	0.00	421.05
55879 GREEN - Nuisance	0.00	512.54	512.54	0.00	512.54	512.54	0.00	512.54	0.00
55903 GREEN - Nuisance	0.00	1,028.39	1,028.39	0.00	403.80	403.80	0.00	403.80	624.59
55910 GREEN - Nuisance	0.00	641.32	641.32	0.00	0.00	0.00	0.00	0.00	641.32
55917 GREEN - Nuisance	0.00	363.16	363.16	0.00	363.16	363.16	0.00	363.16	0.00
55919 GREEN - Nuisance	0.00	48.38	48.38	0.00	48.38	48.38	0.00	48.38	0.00
55948 GREEN - Nuisance	0.00	474.53	474.53	0.00	474.53	474.53	0.00	474.53	0.00
55949 GREEN - Nuisance	0.00	863.69	863.69	0.00	863.69	863.69	0.00	863.69	0.00
56009 GREEN - Faywood Dr Lightin	2,533.87	28.28	2,562.15	2,415.57	28.28	2,443.85	0.00	2,443.85	118.30
56021 GREEN - Centurion Dr Lightir	4,123.40	0.00	4,123.40	4,123.40	0.00	4,123.40	0.00	4,123.40	0.00
56027 GREEN - Jennifer Lynn Lighti	7,039.97	0.00	7,039.97	7,039.97	0.00	7,039.97	0.00	7,039.97	0.00
56029 GREEN - Joey Terrace Lightir	402.73	0.00	402.73	402.73	0.00	402.73	0.00	402.73	0.00
56030 GREEN - Lasalle Place Lighti	2,036.58	0.00	2,036.58	2,036.58	0.00	2,036.58	0.00	2,036.58	0.00
56031 GREEN - Laurel Ridge Lightir	6,857.45	183.98	7,041.43	6,690.20	183.98	6,874.18	0.00	6,874.18	167.25
56032 GREEN - South Pointe Dr Lig	1,844.48	0.00	1,844.48	1,844.48	0.00	1,844.48	0.00	1,844.48	0.00
56033 GREEN - Taylor Ridge Lightir	3,179.66	0.00	3,179.66	3,179.66	0.00	3,179.66	0.00	3,179.66	0.00
56034 GREEN - Wesselman Woods	12,701.62	194.55	12,896.17	12,701.62	194.55	12,896.17	0.00	12,896.17	0.00
56035 GREEN - Windridge Lighting	1,083.06	27.19	1,110.25	1,080.81	27.19	1,108.00	0.00	1,108.00	2.25
56037 GREEN - Nuisance	0.00	711.42	711.42	0.00	331.52	331.52	0.00	331.52	379.90
56047 GREEN - Nuisance	0.00	419.20	419.20	0.00	419.20	419.20	0.00	419.20	0.00
56116 GREEN - Nuisance	2,846.54	0.00	2,846.54	186.51	0.00	186.51	0.00	186.51	2,660.03
56130 GREEN - Nuisance	1,069.87	0.00	1,069.87	750.36	0.00	750.36	0.00	750.36	319.51
56135 GREEN - Nuisance	937.06	0.00	937.06	937.06	0.00	937.06	0.00	937.06	0.00
56157 GREEN - Nuisance	557.49	0.00	557.49	557.49	0.00	557.49	0.00	557.49	0.00
56168 GREEN - Nuisance	26,228.95	0.00	26,228.95	0.00	0.00	0.00	0.00	0.00	26,228.95
56176 GREEN - Nuisance	422.30	0.00	422.30	422.30	0.00	422.30	0.00	422.30	0.00
56177 GREEN - Nuisance	1,499.69	0.00	1,499.69	984.17	0.00	984.17	0.00	984.17	515.52
56180 GREEN - Nuisance	2,008.50	0.00	2,008.50	853.61	0.00	853.61	0.00	853.61	1,154.89
56182 GREEN - Nuisance	489.25	0.00	489.25	489.25	0.00	489.25	0.00	489.25	0.00

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GREEN TWP									
56196 GREEN - Nuisance	321.88	0.00	321.88	321.88	0.00	321.88	0.00	321.88	0.00
56197 GREEN - Nuisance	945.03	0.00	945.03	406.85	0.00	406.85	0.00	406.85	538.18
56215 GREEN - Nuisance	556.20	0.00	556.20	556.20	0.00	556.20	0.00	556.20	0.00
56216 GREEN - Nuisance	614.09	0.00	614.09	0.00	0.00	0.00	0.00	0.00	614.09
56217 GREEN - Nuisance	556.20	0.00	556.20	556.20	0.00	556.20	0.00	556.20	0.00
56256 GREEN - Nuisance	2,254.55	0.00	2,254.55	1,253.90	0.00	1,253.90	0.00	1,253.90	1,000.65
56261 GREEN - Sutters Mill Lights	8,829.16	0.00	8,829.16	8,631.36	0.00	8,631.36	0.00	8,631.36	197.80
56262 GREEN - Sally Court Lighting	3,205.83	0.00	3,205.83	3,205.83	0.00	3,205.83	0.00	3,205.83	0.00
56263 GREEN - Parkwalk Lighting	17,865.93	0.00	17,865.93	17,575.70	0.00	17,575.70	-6.75	17,568.95	296.98
56264 GREEN - North Glen II Lightir	4,410.28	0.00	4,410.28	4,410.28	0.00	4,410.28	0.00	4,410.28	0.00
56265 GREEN - Michael Anthony Liq	1,595.70	0.00	1,595.70	1,595.70	0.00	1,595.70	0.00	1,595.70	0.00
56266 GREEN - Maylee Place Light	872.48	0.00	872.48	872.48	0.00	872.48	0.00	872.48	0.00
56267 GREEN - Leumas Rd North L	1,261.24	0.00	1,261.24	1,261.24	0.00	1,261.24	0.00	1,261.24	0.00
56268 GREEN - Hyacinth Terrace Li	325.35	0.00	325.35	325.35	0.00	325.35	0.00	325.35	0.00
56269 GREEN - Colonial Dr Lighting	4,703.45	0.00	4,703.45	4,703.45	0.00	4,703.45	0.00	4,703.45	0.00
56270 GREEN - Breckenridge Dr Liq	5,283.58	0.00	5,283.58	5,283.58	0.00	5,283.58	0.00	5,283.58	0.00
56274 GREEN - Nuisance	1,841.13	0.00	1,841.13	0.00	0.00	0.00	0.00	0.00	1,841.13
56294 GREEN - Nuisance	388.83	0.00	388.83	388.83	0.00	388.83	0.00	388.83	0.00
56295 GREEN - Nuisance	1,032.58	0.00	1,032.58	1,032.58	0.00	1,032.58	0.00	1,032.58	0.00
56319 GREEN - Nuisance	427.71	0.00	427.71	427.71	0.00	427.71	0.00	427.71	0.00
2025	190,257.22	33,096.48	223,353.70	153,165.93	9,044.62	162,210.55	-6.75	162,203.80	61,149.90

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HARRISON TWP Property Funds									
120101 Real Estate General Fund	652,290.92	19,123.72	671,414.64	632,748.99	10,549.50	643,298.49	-425.81	642,872.68	28,541.96
120103 Real Estate Road & Bridge	34,954.75	935.85	35,890.60	33,888.86	518.85	34,407.71	-11.20	34,396.51	1,494.09
120128 Real Estate EMS-Ambulanc	185,043.84	4,657.89	189,701.73	178,546.77	2,604.60	181,151.37	-54.95	181,096.42	8,605.31
2025	872,289.51	24,717.46	897,006.97	845,184.62	13,672.95	858,857.57	-491.96	858,365.61	38,641.36
TIF									
90-076 HARRISON - Dry Fork TIF S	1,068,867.21	36,384.56	1,105,251.77	1,016,490.47	72,769.12	1,089,259.59	0.00	1,089,259.59	15,992.18
2025	1,068,867.21	36,384.56	1,105,251.77	1,016,490.47	72,769.12	1,089,259.59	0.00	1,089,259.59	15,992.18

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MIAMI TWP Property Funds									
120101 Real Estate General Fund	1,808,304.60	60,930.06	1,869,234.66	1,757,322.29	25,203.90	1,782,526.19	-2,833.38	1,779,692.81	89,541.85
120105 Real Estate Fire	917,146.27	25,273.21	942,419.48	890,178.90	11,163.57	901,342.47	-1,327.58	900,014.89	42,404.59
120140 Real Estate Police	588,107.76	16,685.19	604,792.95	570,634.69	7,371.36	578,006.05	-883.31	577,122.74	27,670.21
120172 Real Estate Waste	1,030,471.55	35,119.13	1,065,590.68	1,001,485.72	15,490.03	1,016,975.75	-1,714.48	1,015,261.27	50,329.41
2025	4,344,030.18	138,007.59	4,482,037.77	4,219,621.60	59,228.86	4,278,850.46	-6,758.75	4,272,091.71	209,946.06
TIF									
90-042 MIAMI TWP - (Nebo Firehot	9,527,390.97	215,406.86	9,742,797.83	9,357,350.15	154,384.57	9,511,734.72	-15,975.50	9,495,759.22	247,038.61
90-087 NORTH BEND-Miami Twp	245.58	0.00	245.58	245.58	0.00	245.58	0.00	245.58	0.00
2025	9,527,636.55	215,406.86	9,743,043.41	9,357,595.73	154,384.57	9,511,980.30	-15,975.50	9,496,004.80	247,038.61
Special Assessment									
25737B MIAMI - Von Rissen I Lightir	0.00	113.30	113.30	0.00	0.00	0.00	0.00	0.00	113.30
25749B MIAMI - Deer Run Lighting	0.00	77.28	77.28	0.00	0.00	0.00	0.00	0.00	77.28
25755A MIAMI - Whispering Farms I	0.00	158.62	158.62	0.00	0.00	0.00	0.00	0.00	158.62
54036 MIAMI - Demolition	0.00	10,053.80	10,053.80	0.00	0.00	0.00	0.00	0.00	10,053.80
55464 MIAMI - Vegetation/Garbage/	0.00	510.02	510.02	0.00	0.00	0.00	0.00	0.00	510.02
55581 MIAMI - Trails of Fiddlers Gre	0.00	141.19	141.19	0.00	141.19	141.19	0.00	141.19	0.00
55583 MIAMI - Whispering Farms Li	0.00	322.25	322.25	0.00	322.25	322.25	0.00	322.25	0.00
56234 MIAMI - Cherryridge Lighting	8,157.60	0.00	8,157.60	8,157.60	0.00	8,157.60	0.00	8,157.60	0.00
56235 MIAMI - Durango Ridge Light	1,812.80	0.00	1,812.80	1,812.80	0.00	1,812.80	0.00	1,812.80	0.00
56236 MIAMI - Surreywood Lighting	4,084.16	0.00	4,084.16	4,084.16	0.00	4,084.16	0.00	4,084.16	0.00
56237 MIAMI - Whispering Farms Li	9,908.60	0.00	9,908.60	9,908.60	0.00	9,908.60	0.00	9,908.60	0.00
56238 MIAMI - Southpointe Lighting	1,045.76	0.00	1,045.76	1,045.76	0.00	1,045.76	0.00	1,045.76	0.00
56239 MIAMI - Deer Run Lighting	12,051.00	0.00	12,051.00	12,051.00	0.00	12,051.00	0.00	12,051.00	0.00
56240 MIAMI - Shawnee Woodlands	6,791.82	0.00	6,791.82	6,633.20	0.00	6,633.20	0.00	6,633.20	158.62
56241 MIAMI - Aston Woods Lightin	9,782.94	0.00	9,782.94	9,646.98	0.00	9,646.98	0.00	9,646.98	135.96
56242 MIAMI - Von Rissen I Lighting	11,814.10	0.00	11,814.10	11,814.10	0.00	11,814.10	0.00	11,814.10	0.00
56243 MIAMI - Von Rissen II Lightin	3,679.93	0.00	3,679.93	3,679.93	0.00	3,679.93	0.00	3,679.93	0.00
56244 MIAMI - Trails of Fiddlers Gre	6,016.23	0.00	6,016.23	6,016.23	0.00	6,016.23	0.00	6,016.23	0.00

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MIAMI TWP										
56245 MIAMI - Indian Walk Lighting		29,793.27	0.00	29,793.27	29,561.00	0.00	29,561.00	0.00	29,561.00	232.27
2025		104,938.21	11,376.46	116,314.67	104,411.36	463.44	104,874.80	0.00	104,874.80	11,439.87

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SPRINGFIELD TWP Property Funds									
120101 Real Estate General Fund	337,313.82	23,252.96	360,566.78	326,144.70	9,235.36	335,380.06	-669.61	334,710.45	25,856.33
120103 Real Estate Road & Bridge	842,350.14	58,132.36	900,482.50	814,432.82	23,088.32	837,521.14	-1,647.63	835,873.51	64,608.99
120106 Real Estate Fire EMS	10,502,523.14	762,748.84	11,265,271.98	10,114,655.80	303,128.21	10,417,784.01	-21,715.20	10,396,068.81	869,203.17
120140 Real Estate Police	9,138,139.77	637,067.09	9,775,206.86	8,800,404.21	253,242.37	9,053,646.58	-18,087.74	9,035,558.84	739,648.02
120159 Real Estate Streets	536,015.34	36,643.50	572,658.84	515,777.67	14,575.50	530,353.17	-1,036.25	529,316.92	43,341.92
2025	21,356,342.21	1,517,844.75	22,874,186.96	20,571,415.20	603,269.76	21,174,684.96	-43,156.43	21,131,528.53	1,742,658.43
TIF									
90-048 SPRINGFIELD - Springfield	685,765.63	23,202.74	708,968.37	670,170.24	15,283.89	685,454.13	-3,051.20	682,402.93	26,565.44
90-063 SPRINGFIELD - Springfield	63,320.85	5,635.51	68,956.36	63,320.85	5,635.51	68,956.36	-3,230.96	65,725.40	3,230.96
90-067 SPRINGFIELD - Springfield	114,176.08	9,400.50	123,576.58	60,672.60	0.00	60,672.60	0.00	60,672.60	62,903.98
90-068 SPRINGFIELD - Springfield	41,987.93	6,335.29	48,323.22	38,868.21	6,335.29	45,203.50	0.00	45,203.50	3,119.72
2025	905,250.49	44,574.04	949,824.53	833,031.90	27,254.69	860,286.59	-6,282.16	854,004.43	95,820.10
Special Assessment									
25957 SPRINGFIELD - Nuisance	0.00	886.38	886.38	0.00	0.00	0.00	0.00	0.00	886.38
25964 SPRINGFIELD - Nuisance	0.00	436.12	436.12	0.00	0.00	0.00	0.00	0.00	436.12
25971 SPRINGFIELD - Nuisance	0.00	1,499.73	1,499.73	0.00	0.00	0.00	0.00	0.00	1,499.73
27017B SPRINGFIELD - Vegetation	0.00	1,945.88	1,945.88	0.00	0.00	0.00	0.00	0.00	1,945.88
27021 SPRINGFIELD - Nuisance	0.00	2,308.46	2,308.46	0.00	0.00	0.00	0.00	0.00	2,308.46
27026 SPRINGFIELD - Nuisance	0.00	1,963.06	1,963.06	0.00	0.00	0.00	0.00	0.00	1,963.06
27095A NUISANCE-VEG/REFUSE/	0.00	444.61	444.61	0.00	0.00	0.00	0.00	0.00	444.61
27107 SPRINGFIELD - Vegetation/C	0.00	3,317.71	3,317.71	0.00	199.53	199.53	0.00	199.53	3,118.18
27109 SPRINGFIELD - Demolition	0.00	16,735.05	16,735.05	0.00	0.00	0.00	0.00	0.00	16,735.05
27110 SPRINGFIELD - Vegetation/C	0.00	4,425.67	4,425.67	0.00	0.00	0.00	0.00	0.00	4,425.67
27111 SPRINGFIELD - Vegetation/C	0.00	2,194.82	2,194.82	0.00	13.14	13.14	0.00	13.14	2,181.68
27113 SPRINGFIELD - Vegetation/C	0.00	272.13	272.13	0.00	0.00	0.00	0.00	0.00	272.13
27114 SPRINGFIELD - Vegetation/C	0.00	654.68	654.68	0.00	0.00	0.00	0.00	0.00	654.68
27117 SPRINGFIELD - Vegetation/C	0.00	402.74	402.74	0.00	4.63	4.63	0.00	4.63	398.11
27126 SPRINGFIELD - Vegetation/C	0.00	3,559.64	3,559.64	0.00	13.04	13.04	0.00	13.04	3,546.60

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SPRINGFIELD TWP									
27128 SPRINGFIELD - Vegetation/C	0.00	3,246.42	3,246.42	0.00	0.00	0.00	0.00	0.00	3,246.42
27129 SPRINGFIELD - Vegetation/C	0.00	2,553.66	2,553.66	0.00	278.07	278.07	0.00	278.07	2,275.59
27133 SPRINGFIELD - Vegetation/C	0.00	2,116.50	2,116.50	0.00	4.51	4.51	0.00	4.51	2,111.99
27134 SPRINGFIELD - Vegetation/C	0.00	2,216.44	2,216.44	0.00	0.00	0.00	0.00	0.00	2,216.44
27135 SPRINGFIELD - Vegetation/C	0.00	500.81	500.81	0.00	0.00	0.00	0.00	0.00	500.81
27136 SPRINGFIELD - Remove Jur	0.00	933.06	933.06	0.00	0.00	0.00	0.00	0.00	933.06
27139 SPRINGFIELD - Vegetation/C	0.00	1,088.83	1,088.83	0.00	0.00	0.00	0.00	0.00	1,088.83
27141 SPRINGFIELD - Vegetation/C	0.00	4,519.21	4,519.21	0.00	435.29	435.29	0.00	435.29	4,083.92
27142 SPRINGFIELD - Vegetation/C	0.00	855.47	855.47	0.00	0.00	0.00	0.00	0.00	855.47
27143 SPRINGFIELD - Vegetation/C	0.00	1,275.92	1,275.92	0.00	0.00	0.00	0.00	0.00	1,275.92
27145 SPRINGFIELD - Vegetation/C	0.00	3,277.72	3,277.72	0.00	0.00	0.00	0.00	0.00	3,277.72
34535 SPRINGFIELD - Vegetation/C	0.00	1,738.31	1,738.31	0.00	5.77	5.77	0.00	5.77	1,732.54
34537 SPRINGFIELD - Vegetation/C	0.00	1,643.70	1,643.70	0.00	0.00	0.00	0.00	0.00	1,643.70
34540 SPRINGFIELD - Vegetation/C	0.00	1,818.66	1,818.66	0.00	0.00	0.00	0.00	0.00	1,818.66
54024 SPRINGFIELD - Vegetation/C	0.00	571.86	571.86	0.00	0.00	0.00	0.00	0.00	571.86
54081 SPRINGFIELD - Vegetation/C	0.00	240.22	240.22	0.00	0.00	0.00	0.00	0.00	240.22
54088 SPRINGFIELD - Vegetation/C	0.00	963.11	963.11	0.00	0.00	0.00	0.00	0.00	963.11
54091 SPRINGFIELD - Vegetation/C	0.00	1,353.92	1,353.92	0.00	0.00	0.00	0.00	0.00	1,353.92
54124 SPRINGFIELD - Vegetation/C	0.00	3,272.64	3,272.64	0.00	39.90	39.90	0.00	39.90	3,232.74
54138 SPRINGFIELD - Clemray Dr/I	1,244.30	0.00	1,244.30	1,244.30	0.00	1,244.30	0.00	1,244.30	0.00
54139 SPRINGFIELD - Meadowtrail	757.40	0.00	757.40	757.40	0.00	757.40	0.00	757.40	0.00
54144 SPRINGFIELD - Vegetation/C	0.00	1,046.72	1,046.72	0.00	0.00	0.00	0.00	0.00	1,046.72
54224 SPRINGFIELD - Vegetation/C	0.00	1,799.13	1,799.13	0.00	0.00	0.00	0.00	0.00	1,799.13
54276 SPRINGFIELD - Nuisance	0.00	586.17	586.17	0.00	0.00	0.00	0.00	0.00	586.17
54437 SPRINGFIELD - Vegetation/C	0.00	330.71	330.71	0.00	0.00	0.00	0.00	0.00	330.71
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	1,235.37	1,235.37	0.00	0.00	0.00	0.00	0.00	1,235.37
54491 SPRINGFIELD - Vegetation/C	0.00	977.23	977.23	0.00	0.00	0.00	0.00	0.00	977.23
54527 SPRINGFIELD - Vegetation/C	0.00	599.20	599.20	0.00	0.00	0.00	0.00	0.00	599.20
54646 SPRINGFIELD - Vegetation/C	0.00	403.80	403.80	0.00	0.00	0.00	0.00	0.00	403.80

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SPRINGFIELD TWP									
54674 SPRINGFIELD - Road Improv	10,344.04	0.00	10,344.04	10,271.71	0.00	10,271.71	0.00	10,271.71	72.33
54675 SPRINGFIELD - Road Improv	8,500.42	343.25	8,843.67	8,434.62	188.54	8,623.16	0.00	8,623.16	220.51
54676 SPRINGFIELD - Road Improv	19,674.31	0.00	19,674.31	19,480.75	0.00	19,480.75	0.00	19,480.75	193.56
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
54731 SPRINGFIELD - Vegetation/C	0.00	801.78	801.78	0.00	0.00	0.00	0.00	0.00	801.78
54733 SPRINGFIELD - Vegetation/C	0.00	979.42	979.42	0.00	0.00	0.00	0.00	0.00	979.42
54747 SPRINGFIELD - Vegetation/C	0.00	1,372.74	1,372.74	0.00	0.00	0.00	0.00	0.00	1,372.74
54778 SPRINGFIELD - Vegetation/C	0.00	303.71	303.71	0.00	0.00	0.00	0.00	0.00	303.71
54836 SPRINGFIELD - Vegetation/C	0.00	607.42	607.42	0.00	0.00	0.00	0.00	0.00	607.42
54878 SPRINGFIELD - Road Improv	6,523.60	6.57	6,530.17	6,517.63	6.57	6,524.20	0.00	6,524.20	5.97
54879 SPRINGFIELD - Road Improv	4,204.51	260.15	4,464.66	4,167.70	220.13	4,387.83	0.00	4,387.83	76.83
54905 SPRINGFIELD - Vegetation/C	0.00	303.71	303.71	0.00	0.00	0.00	0.00	0.00	303.71
54954 SPRINGFIELD - Nuisance	0.00	2,085.56	2,085.56	0.00	0.00	0.00	0.00	0.00	2,085.56
54988 SPRINGFIELD - Road Improv	5,981.06	104.14	6,085.20	5,981.06	104.14	6,085.20	0.00	6,085.20	0.00
54989 SPRINGFIELD - Road Improv	7,301.07	186.96	7,488.03	7,215.78	186.96	7,402.74	0.00	7,402.74	85.29
54991 SPRINGFIELD - Road Improv	1,866.77	345.37	2,212.14	1,734.10	148.16	1,882.26	0.00	1,882.26	329.88
54992 SPRINGFIELD - Road Improv	8,735.12	0.00	8,735.12	8,560.34	0.00	8,560.34	0.00	8,560.34	174.78
54993 SPRINGFIELD - Road Improv	10,051.69	206.88	10,258.57	9,869.69	103.44	9,973.13	0.00	9,973.13	285.44
54994 SPRINGFIELD - Road Improv	9,479.30	844.07	10,323.37	9,470.70	844.07	10,314.77	0.00	10,314.77	8.60
54995 SPRINGFIELD - Road Improv	5,990.48	263.88	6,254.36	5,830.54	255.89	6,086.43	0.00	6,086.43	167.93
55006 SPRINGFIELD - Vegetation/C	0.00	1,436.91	1,436.91	0.00	0.00	0.00	0.00	0.00	1,436.91
55020 SPRINGFIELD - Vegetation/C	0.00	1,152.83	1,152.83	0.00	0.00	0.00	0.00	0.00	1,152.83
55028 SPRINGFIELD - Vegetation/C	0.00	524.07	524.07	0.00	0.00	0.00	0.00	0.00	524.07
55036 SPRINGFIELD - Vegetation/C	0.00	288.80	288.80	0.00	0.00	0.00	0.00	0.00	288.80
55037 SPRINGFIELD - Vegetation/C	0.00	362.92	362.92	0.00	0.00	0.00	0.00	0.00	362.92
55059 SPRINGFIELD - Vegetation/C	0.00	375.79	375.79	0.00	0.00	0.00	0.00	0.00	375.79
55090 SPRINGFIELD - Vegetation/C	0.00	288.80	288.80	0.00	0.00	0.00	0.00	0.00	288.80
55098 SPRINGFEILD - Road Improv	2,081.85	0.00	2,081.85	2,081.85	0.00	2,081.85	0.00	2,081.85	0.00
55125 SPRINGFIELD - Nuisance	0.00	960.37	960.37	0.00	0.00	0.00	0.00	0.00	960.37
55135 SPRINGFIELD - Road Improv	2,234.04	299.30	2,533.34	2,195.88	299.30	2,495.18	0.00	2,495.18	38.16

Real Estate Settlement Distribution

9:33 am

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

<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									
55160 SPRINGFIELD - Vegetation/C	0.00	30.76	30.76	0.00	30.76	30.76	0.00	30.76	0.00
55190 SPRINGFIELD - Vegetation/C	0.00	288.01	288.01	0.00	0.00	0.00	0.00	0.00	288.01
55207 SPRINGFIELD - Dangerous S	0.00	13,915.69	13,915.69	0.00	0.00	0.00	0.00	0.00	13,915.69
55265 SPRINGFIELD - Vegetation/C	0.00	558.38	558.38	0.00	0.00	0.00	0.00	0.00	558.38
55273 SPRINGFIELD - Vegetation/C	0.00	674.92	674.92	0.00	0.00	0.00	0.00	0.00	674.92
55280 SPRINGFIELD - Vegetation/C	0.00	1,096.08	1,096.08	0.00	652.80	652.80	0.00	652.80	443.28
55367 SPRINGFIELD - Nuisance	0.00	652.08	652.08	0.00	0.00	0.00	0.00	0.00	652.08
55386 SPRINGFIELD - Vegetation/C	0.00	282.25	282.25	0.00	0.00	0.00	0.00	0.00	282.25
55438 SPRINGFIELD - Road Improv	3,543.05	0.00	3,543.05	3,543.05	0.00	3,543.05	0.00	3,543.05	0.00
55439 SPRINGFIELD - Road Improv	5,698.98	80.90	5,779.88	5,551.90	80.90	5,632.80	0.00	5,632.80	147.08
55441 SPRINGFIELD - Junk Motor V	0.00	146.66	146.66	0.00	0.00	0.00	0.00	0.00	146.66
55459 SPRINGFIELD - Dangerous S	0.00	23,609.34	23,609.34	0.00	0.00	0.00	0.00	0.00	23,609.34
55476 SPRINGFIELD - Dangerous C	0.00	23,609.34	23,609.34	0.00	0.00	0.00	0.00	0.00	23,609.34
55497 SPRINGFIELD - Vegetation/C	0.00	77.00	77.00	0.00	51.49	51.49	0.00	51.49	25.51
55500 SPRINGFIELD - Vegetation/C	0.00	1,517.55	1,517.55	0.00	0.00	0.00	0.00	0.00	1,517.55
55567 SPRINGFIELD - Nuisance	0.00	542.82	542.82	0.00	0.00	0.00	0.00	0.00	542.82
55625 SPRINGFIELD - Nuisance	0.00	765.68	765.68	0.00	120.61	120.61	0.00	120.61	645.07
55636 SPRINGFIELD - Nuisance	0.00	330.65	330.65	0.00	0.00	0.00	0.00	0.00	330.65
55647 SPRINGFIELD - Nuisance	0.00	1,940.42	1,940.42	0.00	0.00	0.00	0.00	0.00	1,940.42
55683 SPRINGFIELD - Vegetation/C	0.00	2,042.23	2,042.23	0.00	2,042.23	2,042.23	0.00	2,042.23	0.00
55689 SPRINGFIELD - Nuisance	0.00	473.53	473.53	0.00	0.00	0.00	0.00	0.00	473.53
55690 SPRINGFIELD - Nuisance	0.00	876.18	876.18	0.00	0.00	0.00	0.00	0.00	876.18
55709 SPRINGFIELD - Nuisance	0.00	4,691.17	4,691.17	0.00	1,111.03	1,111.03	0.00	1,111.03	3,580.14
55714 SPRINGFIELD - Nuisance	0.00	566.24	566.24	0.00	0.00	0.00	0.00	0.00	566.24
55730 SPRINGFIELD - Nuisance	0.00	2,504.00	2,504.00	0.00	267.29	267.29	0.00	267.29	2,236.71
55806 SPRINGFIELD - Nuisance	0.00	1,604.07	1,604.07	0.00	0.00	0.00	0.00	0.00	1,604.07
55828 SPRINGFIELD - Vegetation/C	0.00	1,526.15	1,526.15	0.00	0.00	0.00	0.00	0.00	1,526.15
55837 SPRINGFIELD - Vegetation/C	0.00	906.85	906.85	0.00	0.00	0.00	0.00	0.00	906.85
55862 SPRINGFIELD - Dangerous f	0.00	28,772.20	28,772.20	0.00	1,347.00	1,347.00	0.00	1,347.00	27,425.20
55864 SPRINGFIELD - Nuisance	0.00	3,138.48	3,138.48	0.00	2,161.25	2,161.25	0.00	2,161.25	977.23

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
SPRINGFIELD TWP									
55871 SPRINGFIELD - Road Improv	3,917.94	72.68	3,990.62	3,790.06	63.94	3,854.00	0.00	3,854.00	136.62
55872 SPRINGFIELD - Road Improv	4,342.29	143.02	4,485.31	4,138.26	213.36	4,351.62	0.00	4,351.62	133.69
55889 SPRINGFIELD - Road Improv	8,507.31	145.36	8,652.67	8,443.37	72.68	8,516.05	0.00	8,516.05	136.62
55891 SPRINGFIELD - Road Improv	1,982.23	0.00	1,982.23	1,918.29	0.00	1,918.29	0.00	1,918.29	63.94
55901 SPRINGFIELD - Nuisance	0.00	688.12	688.12	0.00	0.00	0.00	0.00	0.00	688.12
55902 SPRINGFIELD - Dangerous F	0.00	17,504.85	17,504.85	0.00	7,531.68	7,531.68	0.00	7,531.68	9,973.17
55909 SPRINGFIELD - Nuisance	0.00	2,084.84	2,084.84	0.00	644.11	644.11	0.00	644.11	1,440.73
55940 SPRINGFIELD - Nuisance	0.00	2,714.11	2,714.11	0.00	471.86	471.86	0.00	471.86	2,242.25
55954 SPRINGFIELD - Nuisance	0.00	1,613.31	1,613.31	0.00	1,266.58	1,266.58	0.00	1,266.58	346.73
56039 SPRINGFIELD - Nuisance	0.00	1,119.17	1,119.17	0.00	0.00	0.00	0.00	0.00	1,119.17
56076 SPRINGFIELD - Nuisance	0.00	334.44	334.44	0.00	334.44	334.44	0.00	334.44	0.00
56086 SPRINGFIELD - Road Improv	24,705.09	1,499.83	26,204.92	24,244.03	918.39	25,162.42	0.00	25,162.42	1,042.50
56091 SPRINGFIELD - Nuisance	0.00	445.41	445.41	0.00	445.41	445.41	0.00	445.41	0.00
56108 SPRINGFIELD - Vegetation/C	0.00	444.99	444.99	0.00	0.00	0.00	0.00	0.00	444.99
56133 SPRINGFIELD - Nuisance	2,318.63	0.00	2,318.63	2,318.63	0.00	2,318.63	0.00	2,318.63	0.00
56134 SPRINGFIELD - Nuisance	391.50	0.00	391.50	0.00	0.00	0.00	0.00	0.00	391.50
56139 SPRINGFIELD - PACE	112,504.49	0.00	112,504.49	0.00	0.00	0.00	0.00	0.00	112,504.49
56155 SPRINGFIELD - Nuisance	3,243.79	0.00	3,243.79	3,243.79	0.00	3,243.79	0.00	3,243.79	0.00
56156 SPRINGFIELD - Nuisance	704.77	0.00	704.77	0.00	0.00	0.00	0.00	0.00	704.77
56160 SPRINGFIELD - Nuisance	1,021.87	0.00	1,021.87	503.28	0.00	503.28	0.00	503.28	518.59
56169 SPRINGFIELD - Nuisance	3,019.56	0.00	3,019.56	2,079.58	0.00	2,079.58	0.00	2,079.58	939.98
56172 SPRINGFIELD - Nuisance	7,056.25	0.00	7,056.25	5,011.37	0.00	5,011.37	0.00	5,011.37	2,044.88
56178 SPRINGFIELD - Nuisance	3,387.25	0.00	3,387.25	1,235.85	0.00	1,235.85	0.00	1,235.85	2,151.40
56185 SPRINGFIELD - Nuisance	4,679.62	0.00	4,679.62	2,015.26	0.00	2,015.26	0.00	2,015.26	2,664.36
56254 SPRINGFIELD - Nuisance	6,607.52	0.00	6,607.52	1,367.82	0.00	1,367.82	0.00	1,367.82	5,239.70
56255 SPRINGFIELD - Nuisance	1,538.55	0.00	1,538.55	0.00	0.00	0.00	0.00	0.00	1,538.55
56277 SPRINGFIELD - Nuisance	3,408.12	0.00	3,408.12	2,817.86	0.00	2,817.86	0.00	2,817.86	590.26
56300 SPRINGFIELD - Vegetation/C	4,400.68	0.00	4,400.68	1,164.73	0.00	1,164.73	0.00	1,164.73	3,235.95
56307 SPRINGFIELD - Dangerous F	6,741.35	0.00	6,741.35	1,199.23	0.00	1,199.23	0.00	1,199.23	5,542.12
56308 SPRINGFIELD - Nuisance	9,659.69	0.00	9,659.69	8,321.35	0.00	8,321.35	0.00	8,321.35	1,338.34

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
SPRINGFIELD TWP									
56314 SPRINGFIELD - Dangerous f	33,933.35	0.00	33,933.35	0.00	0.00	0.00	0.00	0.00	33,933.35
56316 SPRINGFIELD - Nuisance	3,224.69	0.00	3,224.69	2,919.37	0.00	2,919.37	0.00	2,919.37	305.32
56324 SPRINGFIELD - Nuisance	953.42	0.00	953.42	953.42	0.00	953.42	0.00	953.42	0.00
2025	368,202.75	243,931.39	612,134.14	192,335.35	23,178.89	215,514.24	0.00	215,514.24	396,619.90

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
SYCAMORE TWP Property Funds									
120101 Real Estate General Fund	523,803.62	20,568.54	544,372.16	512,773.88	12,476.95	525,250.83	-3,444.22	521,806.61	22,565.55
120103 Real Estate Road & Bridge	838,085.72	32,909.71	870,995.43	820,438.18	19,963.24	840,401.42	-5,510.76	834,890.66	36,104.77
120105 Real Estate Fire	3,116,135.36	121,386.12	3,237,521.48	3,043,586.26	74,160.76	3,117,747.02	-24,217.82	3,093,529.20	143,992.28
120140 Real Estate Police	1,522,124.88	59,217.38	1,581,342.26	1,486,375.63	36,194.43	1,522,570.06	-11,937.81	1,510,632.25	70,710.01
2025	6,000,149.58	234,081.75	6,234,231.33	5,863,173.95	142,795.38	6,005,969.33	-45,110.61	5,960,858.72	273,372.61
TIF									
90-003 SYCAMORE - Duke Associa	1,318,944.56	0.00	1,318,944.56	1,318,944.56	0.00	1,318,944.56	0.00	1,318,944.56	0.00
90-010 SYCAMORE - Kenwood Tow	6,605,651.38	0.00	6,605,651.38	6,605,651.38	0.00	6,605,651.38	-61,533.94	6,544,117.44	61,533.94
90-013 SYCAMORE - Quantum Che	644,218.79	36,894.52	681,113.31	644,218.79	36,894.52	681,113.31	-47,482.86	633,630.45	47,482.86
90-014 SYCAMORE - Kenwood Mal	1,293,956.04	0.00	1,293,956.04	1,293,956.04	0.00	1,293,956.04	0.00	1,293,956.04	0.00
90-031 SYCAMORE - Karrington of	133,578.28	0.00	133,578.28	133,578.28	0.00	133,578.28	0.00	133,578.28	0.00
90-033 SYCAMORE - Manor Care	86,421.46	0.00	86,421.46	86,421.46	0.00	86,421.46	-1,155,896.76	-1,069,475.30	1,155,896.76
90-036 SYCAMORE - Circle Housin	117,659.54	0.00	117,659.54	117,659.54	0.00	117,659.54	-26,859.40	90,800.14	26,859.40
90-071 SYCAMORE - Kenwood Cro	78,192.20	0.00	78,192.20	78,192.20	0.00	78,192.20	0.00	78,192.20	0.00
90-072 SYCAMORE - Kenwood Cro	279,900.58	0.00	279,900.58	279,900.58	0.00	279,900.58	0.00	279,900.58	0.00
90-078 SYCAMORE - Kemper/Gold	293,850.00	0.00	293,850.00	293,850.00	0.00	293,850.00	0.00	293,850.00	0.00
90-081 SYCAMORE - Kemper/Gold	132,125.04	7,689.24	139,814.28	132,125.04	7,689.24	139,814.28	0.00	139,814.28	0.00
90-094 SYCAMORE - Kenwood Tow	2,735,385.76	0.00	2,735,385.76	2,735,385.76	0.00	2,735,385.76	0.00	2,735,385.76	0.00
90-109 SYCAMORE - Sycamore Fin	780,852.16	0.00	780,852.16	780,852.16	0.00	780,852.16	0.00	780,852.16	0.00
90-120 SYCAMORE - Cornell/Snide	132,718.68	82.53	132,801.21	132,718.68	0.00	132,718.68	0.00	132,718.68	82.53
90-123 SYCAMORE - OVOSM	64,941.10	0.00	64,941.10	64,941.10	0.00	64,941.10	-30,905.46	34,035.64	30,905.46
90-124 SYCAMORE - Brookwood O	89,383.52	0.00	89,383.52	44,691.76	0.00	44,691.76	0.00	44,691.76	44,691.76
90-131 SYCAMORE - GSA Real Est	467,766.02	0.00	467,766.02	467,766.02	0.00	467,766.02	-11,537.57	456,228.45	11,537.57
90-154 KENWOOD - Greens of Ken	202,777.06	0.00	202,777.06	202,777.06	0.00	202,777.06	0.00	202,777.06	0.00
90-161 SYCAMORE - JR Anderson	149,166.20	0.00	149,166.20	149,166.20	0.00	149,166.20	-36,576.72	112,589.48	36,576.72
90-177 SYCAMORE - TriHealth Offi	390,392.98	0.00	390,392.98	390,392.98	0.00	390,392.98	0.00	390,392.98	0.00
90-209 SYCAMORE - Lucke Pine Ri	45,282.06	0.00	45,282.06	46,397.51	0.00	46,397.51	-10,538.17	35,859.34	9,422.72
90-243 SYCAMORE TWP - Capital I	1,368,142.30	185,754.60	1,553,896.90	1,368,142.30	187,047.77	1,555,190.07	-1,293.17	1,553,896.90	0.00

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
SYCAMORE TWP									
2025	17,411,305.71	230,420.89	17,641,726.60	17,367,729.40	231,631.53	17,599,360.93	-1,382,624.05	16,216,736.88	1,424,989.72
Special Assessment									
26127 RENEW MONROE ST. LGT-	0.00	551.68	551.68	0.00	0.00	0.00	0.00	0.00	551.68
26131 Sycamore - (A) LIGHTING-R	0.00	169.48	169.48	0.00	0.00	0.00	0.00	0.00	169.48
26132 SYCAMORE - Charter Oak Li	0.00	21.31	21.31	0.00	0.00	0.00	0.00	0.00	21.31
26151A SYCAMORE - Richmond Av	0.00	94.59	94.59	0.00	54.76	54.76	0.00	54.76	39.83
26157 SYCAMORE - Rossmoyne Li	0.00	162.14	162.14	0.00	0.40	0.40	0.00	0.40	161.74
26181 SYCAMORE - Dillonvale Ligh	0.00	114.30	114.30	0.00	0.00	0.00	0.00	0.00	114.30
26465 SYCAMORE - Kugler Mill/Wil	0.00	54.07	54.07	0.00	0.00	0.00	-1.37	-1.37	55.44
26466 SYCAMORE - Charter Oak Li	0.00	97.66	97.66	0.00	0.00	0.00	0.00	0.00	97.66
26474 SYCAMORE - Caralee Dr Lig	127.17	0.00	127.17	127.17	0.00	127.17	0.00	127.17	0.00
26475 SYCAMORE - Sterling Run F	26,320.61	0.00	26,320.61	26,320.61	0.00	26,320.61	0.00	26,320.61	0.00
54074 SYCAMORE - Weed/Vegetati	0.00	3,838.38	3,838.38	0.00	0.00	0.00	0.00	0.00	3,838.38
54115 SYCAMORE - Weed/Vegetati	0.00	386.57	386.57	0.00	0.00	0.00	0.00	0.00	386.57
54131 SYCAMORE - Glenover Light	2,418.90	39.42	2,458.32	2,418.90	39.42	2,458.32	0.00	2,458.32	0.00
54132 SYCAMORE - Monroe St. Lig	4,155.33	670.02	4,825.35	4,035.80	87.14	4,122.94	0.00	4,122.94	702.41
54161 SYCAMORE - St. Clair Lighti	1,181.07	21.34	1,202.41	1,016.03	0.00	1,016.03	0.00	1,016.03	186.38
54226 SYCAMORE - Rossmoyne Li	6,356.71	532.41	6,889.12	6,095.85	451.52	6,547.37	0.00	6,547.37	341.75
54227 SYCAMORE - Merrymaker Li	0.00	74.08	74.08	0.00	0.00	0.00	0.00	0.00	74.08
54354 SYCAMORE - Weed/Vegetati	0.00	2,327.57	2,327.57	0.00	1,942.95	1,942.95	0.00	1,942.95	384.62
54436 SYCAMORE - Energy Specia	62,804.58	0.00	62,804.58	62,804.58	0.00	62,804.58	0.00	62,804.58	0.00
54521 SYCAMORE - Cedarbreaks L	1,131.09	0.00	1,131.09	1,131.09	0.00	1,131.09	0.00	1,131.09	0.00
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	758.55	0.00	758.55	758.55	0.00	758.55	0.00	758.55	0.00
54884 SYCAMORE - Orchard Lighti	268.99	0.00	268.99	268.99	0.00	268.99	0.00	268.99	0.00
54885 SYCAMORE - Kirtley Lighting	450.57	0.00	450.57	450.57	0.00	450.57	0.00	450.57	0.00
55027 SYCAMORE - Merrymaker Li	1,460.22	93.71	1,553.93	1,450.74	93.22	1,543.96	0.00	1,543.96	9.97
55136 SYCAMORE - Dillonvale Ligh	4,370.72	130.06	4,500.78	4,332.64	25.50	4,358.14	0.00	4,358.14	142.64
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

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
SYCAMORE TWP									
55584 SYCAMORE - McCauly Wood	5,191.45	155.96	5,347.41	5,191.45	155.96	5,347.41	0.00	5,347.41	0.00
55804 SYCAMORE - Hemesath Dr I	123.33	0.00	123.33	123.33	0.00	123.33	0.00	123.33	0.00
55805 SYCAMORE - Richmond Ave	471.72	54.37	526.09	471.72	54.37	526.09	0.00	526.09	0.00
55859 SYCAMORE - Pace Special I	105,303.14	0.00	105,303.14	105,303.14	0.00	105,303.14	0.00	105,303.14	0.00
55875 SYCAMORE - Pace Special I	319,571.82	159,785.91	479,357.73	319,571.82	175,764.51	495,336.33	-15,978.60	479,357.73	0.00
55971 SYCAMORE - Brittany Chase	1,018.08	0.00	1,018.08	1,018.08	0.00	1,018.08	0.00	1,018.08	0.00
55972 SYCAMORE - South Kenwo	1,403.20	0.00	1,403.20	1,402.44	0.00	1,402.44	0.00	1,402.44	0.76
56078 SYCAMORE - Weed/Vegetati	0.00	616.92	616.92	0.00	616.92	616.92	0.00	616.92	0.00
56123 SYCAMORE - Unsafe Buildin	6,077.00	0.00	6,077.00	6,077.00	0.00	6,077.00	0.00	6,077.00	0.00
56124 SYCAMORE - Vegetation/Ga	2,039.40	0.00	2,039.40	2,039.40	0.00	2,039.40	0.00	2,039.40	0.00
56125 SYCAMORE - Vegetation/Ga	772.50	0.00	772.50	772.50	0.00	772.50	0.00	772.50	0.00
56126 SYCAMORE - Vegetation/Ga	226.60	0.00	226.60	0.00	0.00	0.00	0.00	0.00	226.60
56127 SYCAMORE - Vegetation/Ga	2,008.50	0.00	2,008.50	2,008.50	0.00	2,008.50	0.00	2,008.50	0.00
56128 SYCAMORE - Vegetation/Ga	1,055.75	0.00	1,055.75	1,055.75	0.00	1,055.75	0.00	1,055.75	0.00
56129 SYCAMORE - Junk Motor Ve	1,926.10	0.00	1,926.10	1,926.10	0.00	1,926.10	0.00	1,926.10	0.00
56145 SYCAMORE - Vegetation/Ga	1,287.50	0.00	1,287.50	1,287.50	0.00	1,287.50	0.00	1,287.50	0.00
56146 SYCAMORE - Vegetation/Ga	1,030.00	0.00	1,030.00	1,030.00	0.00	1,030.00	0.00	1,030.00	0.00
56147 SYCAMORE - Unsafe Buildin	2,435.95	0.00	2,435.95	0.00	0.00	0.00	0.00	0.00	2,435.95
56173 SYCAMORE - Charter Oak Li	749.44	0.00	749.44	735.16	0.00	735.16	0.00	735.16	14.28
56174 SYCAMORE - Kugler Mill/Wil	396.90	0.00	396.90	396.90	0.00	396.90	0.00	396.90	0.00
56206 SYCAMORE - Nuisance	3,115.75	0.00	3,115.75	0.00	0.00	0.00	0.00	0.00	3,115.75
56207 SYCAMORE - Nuisance	206.00	0.00	206.00	206.00	0.00	206.00	0.00	206.00	0.00
56208 SYCAMORE - Nuisance	154.50	0.00	154.50	154.50	0.00	154.50	0.00	154.50	0.00
56209 SYCAMORE - Nuisance	180.25	0.00	180.25	180.25	0.00	180.25	0.00	180.25	0.00
56210 SYCAMORE - Nuisance	4,738.00	0.00	4,738.00	4,738.00	0.00	4,738.00	0.00	4,738.00	0.00
56211 SYCAMORE - Nuisance	2,935.50	0.00	2,935.50	2,935.50	0.00	2,935.50	0.00	2,935.50	0.00
56212 SYCAMORE - Nuisance	13,737.17	0.00	13,737.17	0.00	0.00	0.00	0.00	0.00	13,737.17
56299 SYCAMORE - Nuisance	45,129.72	0.00	45,129.72	42,323.44	0.00	42,323.44	0.00	42,323.44	2,806.28
2025	951,751.16	169,991.95	1,121,743.11	928,821.38	179,286.67	1,108,108.05	-15,979.97	1,092,128.08	29,615.03

Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

ACSIS - BH

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
SYMMES TWP Property Funds									
120101 Real Estate General Fund	937,371.36	27,210.27	964,581.63	895,141.55	17,925.89	913,067.44	-8,434.58	904,632.86	59,948.77
120103 Real Estate Road & Bridge	280,148.35	8,163.09	288,311.44	267,756.33	5,377.75	273,134.08	-2,530.38	270,603.70	17,707.74
120105 Real Estate Fire	1,028,468.25	27,663.30	1,056,131.55	970,807.85	18,203.41	989,011.26	-10,336.89	978,674.37	77,457.18
120128 Real Estate EMS-Ambulanc	454,384.81	12,268.48	466,653.29	428,740.08	8,073.77	436,813.85	-4,645.84	432,168.01	34,485.28
120140 Real Estate Police	985,391.31	27,130.67	1,012,521.98	931,032.62	17,860.45	948,893.07	-10,187.97	938,705.10	73,816.88
120159 Real Estate Streets	280,265.97	8,914.30	289,180.27	265,399.73	5,872.48	271,272.21	-3,005.62	268,266.59	20,913.68
120168 Real Estate Park & Recreati	563,690.93	16,116.64	579,807.57	535,638.72	10,615.74	546,254.46	-5,560.77	540,693.69	39,113.88
120170 Real Estate Park	1,107,876.89	33,454.98	1,141,331.87	1,053,097.36	22,038.63	1,075,135.99	-10,998.37	1,064,137.62	77,194.25
120174 Real Estate Public Safety	3,721,373.66	113,152.13	3,834,525.79	3,524,931.71	74,537.44	3,599,469.15	-39,444.66	3,560,024.49	274,501.30
120177 Real Estate Streets& Sidew	563,690.93	16,116.64	579,807.57	535,638.72	10,615.74	546,254.46	-5,560.77	540,693.69	39,113.88
2025	9,922,662.46	290,190.50	10,212,852.96	9,408,184.67	191,121.30	9,599,305.97	-100,705.85	9,498,600.12	714,252.84
TIF									
90-008 SYMMES - Anchor 081	890,794.56	1,616,943.40	2,507,737.96	2,507,737.96	0.00	2,507,737.96	0.00	2,507,737.96	0.00
90-027 SYMMES - ANCHOR 212	108,361.90	0.00	108,361.90	108,361.90	0.00	108,361.90	0.00	108,361.90	0.00
2025	999,156.46	1,616,943.40	2,616,099.86	2,616,099.86	0.00	2,616,099.86	0.00	2,616,099.86	0.00
Special Assessment									
26262A RENEW MORGANS TRACI	0.00	5.02	5.02	0.00	0.00	0.00	0.00	0.00	5.02
27049 SYMMES - Calumet Farms Li	0.00	153.57	153.57	0.00	0.00	0.00	0.00	0.00	153.57
27049B SYMMES - Calumet Farms	0.00	111.81	111.81	0.00	0.00	0.00	0.00	0.00	111.81
27049C SYMMES - Calumet Farms	0.00	112.78	112.78	0.00	0.00	0.00	0.00	0.00	112.78
27051B SYMMES - Creekside Lighti	0.00	211.59	211.59	0.00	0.00	0.00	0.00	0.00	211.59
27064B SYMMES - Turnbury A Light	0.00	41.04	41.04	0.00	0.00	0.00	0.00	0.00	41.04
27076 SYMMES - Morganstrace Lig	0.00	64.82	64.82	0.00	0.00	0.00	0.00	0.00	64.82
27081B SYMMES - Richland Park A	0.00	173.87	173.87	0.00	0.00	0.00	0.00	0.00	173.87
27164 SYMMES - Calumet Farms Li	0.00	109.14	109.14	0.00	0.00	0.00	0.00	0.00	109.14
27169 SYMMES - Richland Park A L	0.00	59.49	59.49	0.00	0.00	0.00	0.00	0.00	59.49
27175 SYMMES - Turnbury B Lightir	0.00	18.13	18.13	0.00	0.00	0.00	0.00	0.00	18.13
29000 SYMMES - LIGHTING (S)	0.00	68.13	68.13	0.00	0.00	0.00	0.00	0.00	68.13

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
SYMMES TWP									
29001 RENEW CALUMET FARMS I	0.00	119.68	119.68	0.00	0.00	0.00	0.00	0.00	119.68
54317 SYMMES - Pemican 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	11,120.95	11,120.95	0.00	0.00	0.00	0.00	0.00	11,120.95
54554 SYMMES - Montgomery Trac	0.00	145.13	145.13	0.00	0.00	0.00	0.00	0.00	145.13
54570 SYMMES - Calumet Farms Li	0.00	107.17	107.17	0.00	0.00	0.00	0.00	0.00	107.17
54577 SYMMES - Pemican 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	92,340.92	0.00	92,340.92	92,340.92	0.00	92,340.92	0.00	92,340.92	0.00
55087 SYMMES - Street Lighting	0.00	52.49	52.49	0.00	0.00	0.00	0.00	0.00	52.49
55335 SYMMES - Street Lighting	0.00	50.76	50.76	0.00	0.00	0.00	0.00	0.00	50.76
55549 SYMMES - Street Lighting	0.00	52.90	52.90	0.00	3.62	3.62	0.00	3.62	49.28
55754 SYMMES - Street Lighting	0.00	305.36	305.36	0.00	160.87	160.87	0.00	160.87	144.49
56004 SYMMES - False Alarm	0.00	1,370.14	1,370.14	0.00	1,370.14	1,370.14	0.00	1,370.14	0.00
56005 SYMMES - Nuisance	0.00	4,571.70	4,571.70	0.00	0.00	0.00	0.00	0.00	4,571.70
56036 SYMMES - Street Lighting	0.00	2,938.95	2,938.95	-46.35	2,526.48	2,480.13	-24.74	2,455.39	483.56
56246 SYMMES - Street Lighting	158,575.83	0.00	158,575.83	156,839.98	0.00	156,839.98	-49.44	156,790.54	1,785.29
56247 SYMMES - Nuisance	1,493.50	4,620.00	6,113.50	360.50	4,620.00	4,980.50	0.00	4,980.50	1,133.00
56248 SYMMES - False Alarm	3,172.40	0.00	3,172.40	3,172.40	0.00	3,172.40	0.00	3,172.40	0.00
56290 SYMMES - Nuisance	6,490.03	0.00	6,490.03	5,357.03	0.00	5,357.03	0.00	5,357.03	1,133.00
56291 SYMMES - False Alarm	2,760.40	0.00	2,760.40	2,760.40	0.00	2,760.40	0.00	2,760.40	0.00
2025	264,833.08	26,689.99	291,523.07	260,784.88	8,681.11	269,465.99	-74.18	269,391.81	22,131.26

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
WHITEWATER TWP Property Funds									
120101 Real Estate General Fund	647,338.50	61,501.91	708,840.41	610,622.06	17,026.99	627,649.05	-1,959.19	625,689.86	83,150.55
120103 Real Estate Road & Bridge	44,388.93	4,217.27	48,606.20	41,871.27	1,167.56	43,038.83	-134.34	42,904.49	5,701.71
120105 Real Estate Fire	1,776,639.76	170,334.09	1,946,973.85	1,667,782.31	45,980.87	1,713,763.18	-5,082.72	1,708,680.46	238,293.39
2025	2,468,367.19	236,053.27	2,704,420.46	2,320,275.64	64,175.42	2,384,451.06	-7,176.25	2,377,274.81	327,145.65
Special Assessment									
54831 WHITEWATER - Vegetation/C	0.00	440.43	440.43	0.00	440.43	440.43	0.00	440.43	0.00
54832 WHITEWATER - Junk Motor V	0.00	1,507.22	1,507.22	0.00	1,507.22	1,507.22	0.00	1,507.22	0.00
2025	0.00	1,947.65	1,947.65	0.00	1,947.65	1,947.65	0.00	1,947.65	0.00