





# Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>ARLINGTON HTS CORP Property Funds</b>									
120101 Real Estate General Fund	170,958.48	20,093.80	191,052.28	161,945.37	9,833.85	171,779.22	0.00	171,779.22	19,273.06
120105 Real Estate Fire	47,813.12	4,719.41	52,532.53	45,706.11	2,327.91	48,034.02	0.00	48,034.02	4,498.51
120112 Real Estate Special Revenu	24,311.86	2,692.10	27,003.96	23,104.67	1,318.17	24,422.84	0.00	24,422.84	2,581.12
2024	243,083.46	27,505.31	270,588.77	230,756.15	13,479.93	244,236.08	0.00	244,236.08	26,352.69

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<b>BLUE ASH CITY Property Funds</b>									
120101 Real Estate General Fund	3,137,183.59	107,895.60	3,245,079.19	3,048,847.59	87,281.64	3,136,129.23	-11,865.40	3,124,263.83	120,815.36
120145 Real Estate Bond Retirement	127,183.14	4,374.14	131,557.28	123,601.91	3,538.43	127,140.34	-481.03	126,659.31	4,897.97
2024	3,264,366.73	112,269.74	3,376,636.47	3,172,449.50	90,820.07	3,263,269.57	-12,346.43	3,250,923.14	125,713.33
<b>TIF</b>									
90-075 BLUE ASH - Municipal Imp C	1,961,454.14	0.00	1,961,454.14	1,961,454.14	0.00	1,961,454.14	0.00	1,961,454.14	0.00
90-135 BLUE ASH - Plainfield Rd Tr	265,776.78	0.00	265,776.78	265,776.78	0.00	265,776.78	-6,332.92	259,443.86	6,332.92
90-138 BLUE ASH - Reed Hartman/	266,882.18	0.00	266,882.18	266,882.18	0.00	266,882.18	0.00	266,882.18	0.00
90-144 BLUE ASH - Shell GOCO TII	19,354.68	0.00	19,354.68	19,354.68	0.00	19,354.68	0.00	19,354.68	0.00
90-145 BLUE ASH - Forest TIF	364,405.04	0.00	364,405.04	364,405.04	0.00	364,405.04	0.00	364,405.04	0.00
90-150 BLUE ASH - Osborne Area T	158,342.22	0.00	158,342.22	158,342.22	0.00	158,342.22	0.00	158,342.22	0.00
90-159 BLUE ASH - Michelman TIF	34,495.48	0.00	34,495.48	34,495.48	0.00	34,495.48	0.00	34,495.48	0.00
90-160 BLUE ASH - HILLS TIF	1,019,027.88	0.00	1,019,027.88	1,019,027.88	0.00	1,019,027.88	0.00	1,019,027.88	0.00
90-185 BLUE ASH - Hampton Inn TI	181,907.38	0.00	181,907.38	181,907.38	0.00	181,907.38	0.00	181,907.38	0.00
90-191 BLUE ASH - 10900 Kenwood	660,105.42	0.00	660,105.42	660,105.42	0.00	660,105.42	-17,125.85	642,979.57	17,125.85
90-194 BLUE ASH - Municipal Publi	468,019.22	0.00	468,019.22	468,019.22	0.00	468,019.22	0.00	468,019.22	0.00
90-208 BLUE ASH - Home2Suites T	235,306.64	0.00	235,306.64	235,306.64	0.00	235,306.64	0.00	235,306.64	0.00
90-210 BLUE ASH - Summit View D	1,548,732.74	0.00	1,548,732.74	1,548,732.74	0.00	1,548,732.74	0.00	1,548,732.74	0.00
90-214 BLUE ASH - TIF Fund No. 1	638,881.52	0.00	638,881.52	638,881.52	0.00	638,881.52	0.00	638,881.52	0.00
90-238 BLUE ASH - CA Senior Blue	599,987.70	0.00	599,987.70	299,993.85	0.00	299,993.85	0.00	299,993.85	299,993.85
90-239 BLUE ASH - Serene Suites 1	209,251.26	0.00	209,251.26	209,251.26	0.00	209,251.26	0.00	209,251.26	0.00
2024	8,631,930.28	0.00	8,631,930.28	8,331,936.43	0.00	8,331,936.43	-23,458.77	8,308,477.66	323,452.62
<b>Special Assessment</b>									
54525 BLUE ASH - Weeds/High Gra	0.00	155.79	155.79	0.00	0.00	0.00	0.00	0.00	155.79
55114 BLUE ASH - Pace Special Im	57,453.81	0.00	57,453.81	57,453.81	0.00	57,453.81	0.00	57,453.81	0.00
55115 BLUE ASH - Pace Special Im	93,291.30	0.00	93,291.30	93,291.30	0.00	93,291.30	0.00	93,291.30	0.00
55116 BLUE ASH - Pace Special Im	78,529.75	0.00	78,529.75	78,529.75	0.00	78,529.75	0.00	78,529.75	0.00
55118 BLUE ASH - Pace Special Im	60,387.40	0.00	60,387.40	60,387.40	0.00	60,387.40	0.00	60,387.40	0.00
55119 BLUE ASH - Pace Special Im	85,968.19	0.00	85,968.19	85,968.19	0.00	85,968.19	0.00	85,968.19	0.00

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<b>BLUE ASH CITY</b>									
55120 BLUE ASH - Pace Special Im	49,545.97	0.00	49,545.97	49,545.97	0.00	49,545.97	0.00	49,545.97	0.00
55551 BLUE ASH - Weeds/High Gra	0.00	1,744.82	1,744.82	0.00	1,744.82	1,744.82	0.00	1,744.82	0.00
55640 BLUE ASH - Pace Special Im	541,357.02	0.00	541,357.02	541,357.02	0.00	541,357.02	0.00	541,357.02	0.00
55781 BLUE ASH - Pace Special Im	348,760.04	0.00	348,760.04	348,760.04	0.00	348,760.04	0.00	348,760.04	0.00
55880 BLUE ASH - Weeds/High Gra	1,632.55	0.00	1,632.55	1,632.55	0.00	1,632.55	0.00	1,632.55	0.00
56081 BLUE ASH - Weeds/High Gra	1,274.63	0.00	1,274.63	1,274.63	0.00	1,274.63	0.00	1,274.63	0.00
2024	1,318,200.66	1,900.61	1,320,101.27	1,318,200.66	1,744.82	1,319,945.48	0.00	1,319,945.48	155.79

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<b>CHEVIOT CITY Property Funds</b>									
120101 Real Estate General Fund	1,885,932.52	98,474.41	1,984,406.93	1,826,478.89	46,708.18	1,873,187.07	-3,877.36	1,869,309.71	115,097.22
120106 Real Estate Fire EMS	400,038.05	23,257.99	423,296.04	386,008.90	11,074.74	397,083.64	-900.52	396,183.12	27,112.92
120133 Real Estate Pension	54,560.06	2,924.24	57,484.30	52,791.46	1,398.28	54,189.74	-110.98	54,078.76	3,405.54
120150 Real Estate Police Pension	54,560.06	2,924.24	57,484.30	52,791.46	1,398.28	54,189.74	-110.98	54,078.76	3,405.54
120159 Real Estate Streets	351,267.76	20,264.25	371,532.01	339,052.10	9,614.86	348,666.96	-797.88	347,869.08	23,662.93
2024	2,746,358.45	147,845.13	2,894,203.58	2,657,122.81	70,194.34	2,727,317.15	-5,797.72	2,721,519.43	172,684.15
<b>Special Assessment</b>									
37373 CHEVIOT - Grass Cutting	0.00	229.90	229.90	0.00	0.00	0.00	0.00	0.00	229.90
37374 CHEVIOT - Grass Cutting	0.00	212.62	212.62	0.00	0.00	0.00	0.00	0.00	212.62
37375 CHEVIOT - Grass Cutting	0.00	94.85	94.85	0.00	0.00	0.00	0.00	0.00	94.85
37377 CHEVIOT - Grass Cutting	0.00	65.25	65.25	0.00	0.00	0.00	0.00	0.00	65.25
54003 CHEVIOT - Nuisance	0.00	1,215.29	1,215.29	0.00	0.00	0.00	0.00	0.00	1,215.29
54352 CHEVIOT - Grass Cutting	0.00	496.96	496.96	0.00	0.00	0.00	0.00	0.00	496.96
54359 CHEVIOT - Sidewalk	0.00	109.49	109.49	0.00	0.00	0.00	0.00	0.00	109.49
54692 CHEVIOT - Grass	0.00	330.93	330.93	0.00	274.18	274.18	0.00	274.18	56.75
54998 CHEVIOT - Sidewalk	0.00	730.76	730.76	0.00	0.00	0.00	0.00	0.00	730.76
54999 CHEVIOT - Grass Cutting	0.00	480.24	480.24	0.00	97.43	97.43	0.00	97.43	382.81
55224 CHEVIOT - Grass Cutting - N	0.00	856.53	856.53	0.00	808.04	808.04	0.00	808.04	48.49
55323 CHEVIOT - Lead Service Line	407.88	0.00	407.88	407.88	0.00	407.88	0.00	407.88	0.00
55324 CHEVIOT - Lead Service Line	1,305.02	71.38	1,376.40	1,305.02	74.95	1,379.97	-3.57	1,376.40	0.00
55431 CHEVIOT - Grass Cutting	0.00	3,860.22	3,860.22	0.00	2,181.82	2,181.82	0.00	2,181.82	1,678.40
55540 CHEVIOT - Lead Service Line	2,291.42	0.00	2,291.42	2,291.42	0.00	2,291.42	0.00	2,291.42	0.00
55541 CHEVIOT - Lead Service Line	5,922.71	0.00	5,922.71	5,922.71	0.00	5,922.71	0.00	5,922.71	0.00
55645 CHEVIOT - Grass Cutting	5,681.55	2,559.63	8,241.18	3,869.37	1,359.29	5,228.66	0.00	5,228.66	3,012.52
55646 CHEVIOT - Sidewalk	12,517.62	873.69	13,391.31	12,052.58	617.94	12,670.52	0.00	12,670.52	720.79
55757 CHEVIOT - Lead Service Line	803.45	0.00	803.45	803.45	0.00	803.45	0.00	803.45	0.00
55866 CHEVIOT - Grass Cutting	2,379.20	210.88	2,590.08	1,902.53	210.88	2,113.41	0.00	2,113.41	476.67
2024	31,308.85	12,398.62	43,707.47	28,554.96	5,624.53	34,179.49	-3.57	34,175.92	9,531.55

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<b>CINCINNATI CITY Property Funds</b>									
120101 Real Estate General Fund	49,927,880.13	4,167,111.66	54,094,991.79	47,314,361.78	1,647,451.98	48,961,813.76	-344,509.94	48,617,303.82	5,477,687.97
120145 Real Estate Bond Retiremer	61,386,432.02	5,123,497.93	66,509,929.95	58,173,090.15	2,025,555.40	60,198,645.55	-423,577.86	59,775,067.69	6,734,862.26
2024	111,314,312.15	9,290,609.59	120,604,921.74	105,487,451.93	3,673,007.38	109,160,459.31	-768,087.80	108,392,371.51	12,212,550.23
<b>TIF</b>									
90-034 URDR - CINCINNATI - Shillit	213,726.16	0.00	213,726.16	213,726.16	0.00	213,726.16	0.00	213,726.16	0.00
90-037 Expired-URDR - ADAMS LAI	0.00	70,516.83	70,516.83	0.00	0.00	0.00	0.00	0.00	70,516.83
90-043 CINCINNATI - URDR - Race	142,941.28	0.00	142,941.28	142,941.28	0.00	142,941.28	0.00	142,941.28	0.00
90-044 CINCINNATI - Old Milacron/(	1,016,515.38	0.00	1,016,515.38	993,683.98	0.00	993,683.98	0.00	993,683.98	22,831.40
90-047 CINCINNATI - Oakley North	672,409.11	1,932.14	674,341.25	663,807.55	1,932.14	665,739.69	0.00	665,739.69	8,601.56
90-049 CINCINNATI - Dist 2 TIF	11,160,039.09	94,149.02	11,254,188.11	10,807,133.76	68,584.33	10,875,718.09	-271,921.73	10,603,796.36	650,391.75
90-050 CINCINNATI - Dist 1 TIF	532,828.00	103,436.59	636,264.59	456,120.57	83,006.51	539,127.08	-219.96	538,907.12	97,357.47
90-051 CINCINNATI - Dist 3 - Downtl	9,926,771.66	1,094,062.49	11,020,834.15	9,416,559.13	349,010.30	9,765,569.43	-122,362.61	9,643,206.82	1,377,627.33
90-052 CINCINNATI - Dist 4 TIF	12,988,425.86	597,815.13	13,586,240.99	12,785,340.69	214,981.99	13,000,322.68	-24,481.21	12,975,841.47	610,399.52
90-053 CINCINNATI - Dist 5 TIF	71,821.81	37.22	71,859.03	60,328.85	0.00	60,328.85	0.00	60,328.85	11,530.18
90-054 CINCINNATI - Dist 6 - WALN	1,851,107.95	97,023.06	1,948,131.01	1,745,582.97	67,897.98	1,813,480.95	-91,004.61	1,722,476.34	225,654.67
90-055 CINCINNATI - Dist 7 - E Wal	2,968,092.37	181,031.99	3,149,124.36	2,793,202.03	82,008.16	2,875,210.19	-3,668.69	2,871,541.50	277,582.86
90-056 CINCINNATI - Dist 8 - CUF -	5,969,825.81	298,950.62	6,268,776.43	5,660,330.89	226,428.82	5,886,759.71	-93.48	5,886,666.23	382,110.20
90-057 CINCINNATI - Dist 9 - Corry	6,460,567.26	118,620.82	6,579,188.08	6,372,629.86	93,653.77	6,466,283.63	-3,996.54	6,462,287.09	116,900.99
90-058 CINCINNATI - Dist 10 - Bonc	551,663.01	1,821.15	553,484.16	517,646.07	1,821.15	519,467.22	0.00	519,467.22	34,016.94
90-059 CINCINNATI - Dist 11 - Evan	1,525,112.33	42,262.76	1,567,375.09	1,412,409.28	18,251.63	1,430,660.91	-5,838.21	1,424,822.70	142,552.39
90-070 CINCINNATI - Port of Greate	1,248,823.98	0.00	1,248,823.98	1,248,823.98	0.00	1,248,823.98	0.00	1,248,823.98	0.00
90-077 CINCINNATI - Neyer/Columt	284,182.80	0.00	284,182.80	284,182.80	0.00	284,182.80	0.00	284,182.80	0.00
90-082 CINCINNATI - Dist13-West F	162,232.75	2,420.48	164,653.23	157,103.30	2,420.48	159,523.78	0.00	159,523.78	5,129.45
90-083 CINCINNATI - Dist 18-Westv	673,802.90	19,689.33	693,492.23	618,953.36	8,480.87	627,434.23	-1,845.60	625,588.63	67,903.60
90-085 CINCINNATI - URDR - Adarr	411,936.69	0.00	411,936.69	411,936.69	0.00	411,936.69	0.00	411,936.69	0.00
90-091 CINCINNATI - Dist 17-Wesrv	207,294.79	28,108.97	235,403.76	203,236.72	7,868.48	211,105.20	0.00	211,105.20	24,298.56
90-092 CINCINNATI - Dist14-Price t	486,110.10	46,050.69	532,160.79	437,627.04	19,905.02	457,532.06	0.00	457,532.06	74,628.73
90-093 CINCINNATI - Dist 15-East F	914,449.49	23,120.27	937,569.76	873,837.52	16,968.85	890,806.37	-2,060.53	888,745.84	48,823.92

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<b>CINCINNATI CITY</b>									
90-095 CINCINNATI - Dist 16-Lowe	287,989.78	67,471.90	355,461.68	243,070.91	32,745.74	275,816.65	-524.81	275,291.84	80,169.84
90-096 CINCINNATI - Dist19-Madisc	3,422,384.90	133,867.19	3,556,252.09	3,388,282.97	29,085.65	3,417,368.62	0.00	3,417,368.62	138,883.47
90-097 CINCINNATI - Dist 20-Oakle	2,817,839.22	115,864.73	2,933,703.95	2,744,525.52	111,161.35	2,855,686.87	0.00	2,855,686.87	78,017.08
90-098 CINCINNATI - Dist 21-Avonc	4,803,802.93	26,577.89	4,830,380.82	4,766,934.06	8,212.96	4,775,147.02	0.00	4,775,147.02	55,233.80
90-105 CINCINNATI - Baldwin 300	249,393.16	0.00	249,393.16	249,393.16	0.00	249,393.16	0.00	249,393.16	0.00
90-106 CINCINNATI - URDR - Adar	257,223.28	0.00	257,223.28	257,223.28	0.00	257,223.28	0.00	257,223.28	0.00
90-107 CINCINNATI - URDR - Adar	344,555.02	0.00	344,555.02	340,044.35	0.00	340,044.35	0.00	340,044.35	4,510.67
90-110 CINCINNATI - Keystone Parl	314,559.28	0.00	314,559.28	314,559.28	0.00	314,559.28	0.00	314,559.28	0.00
90-111 CINCINNATI - Western & So	8,685,011.14	0.00	8,685,011.14	8,685,011.14	0.00	8,685,011.14	0.00	8,685,011.14	0.00
90-118 CINCINNATI - Baldwin 300-E	20,615.40	0.00	20,615.40	20,615.40	0.00	20,615.40	0.00	20,615.40	0.00
90-119 CINCINNATI - Baldwin 300-C	402,597.00	0.00	402,597.00	402,597.00	0.00	402,597.00	-730,643.30	-328,046.30	730,643.30
90-151 CINCINNATI - Oakly Station	1,358,198.17	0.00	1,358,198.17	1,347,413.21	0.00	1,347,413.21	-12,159.26	1,335,253.95	22,944.22
90-152 CINCINNATI - Oakly Station	261,165.08	0.00	261,165.08	261,165.08	0.00	261,165.08	0.00	261,165.08	0.00
90-153 CINCINNATI - Oakly Station	79,617.74	0.00	79,617.74	79,617.74	0.00	79,617.74	0.00	79,617.74	0.00
90-176 CINCINNATI - Keystone Parl	689,727.88	0.00	689,727.88	689,727.88	0.00	689,727.88	0.00	689,727.88	0.00
90-182 CINCINNATI - Dunnhumby H	4,533.78	0.00	4,533.78	4,533.78	0.00	4,533.78	0.00	4,533.78	0.00
90-183 CINCINNATI - Messer HQ TI	248,293.38	0.00	248,293.38	248,293.38	0.00	248,293.38	0.00	248,293.38	0.00
90-184 CINCINNATI - CSCPA Renai	468,945.78	0.00	468,945.78	468,945.78	0.00	468,945.78	0.00	468,945.78	0.00
90-186 CINCINNATI - VG 309 Vine I	1,559,004.60	0.00	1,559,004.60	1,559,004.60	0.00	1,559,004.60	0.00	1,559,004.60	0.00
90-188 CINCINNATI - Centennial TII	332,851.96	0.00	332,851.96	332,851.96	0.00	332,851.96	0.00	332,851.96	0.00
90-190 CINCINNATI - New Windsor	245,745.78	0.00	245,745.78	245,745.78	0.00	245,745.78	0.00	245,745.78	0.00
90-195 CINCINNATI - Madison Cent	1,264,489.50	675,003.59	1,939,493.09	1,264,489.50	675,003.59	1,939,493.09	0.00	1,939,493.09	0.00
90-196 CINCINNATI - Gateway Wes	6,308.22	0.00	6,308.22	6,308.22	0.00	6,308.22	0.00	6,308.22	0.00
90-197 CINCINNATI - Vernon Manoi	1,073,884.40	0.00	1,073,884.40	1,073,884.40	0.00	1,073,884.40	0.00	1,073,884.40	0.00
90-198 CINCINNATI - Keystone III S	381,113.24	0.00	381,113.24	381,113.24	0.00	381,113.24	0.00	381,113.24	0.00
90-201 CINCINNATI - The Baldwin L	844,809.58	0.00	844,809.58	844,809.58	0.00	844,809.58	0.00	844,809.58	0.00
90-211 CINCINNATI - 3191 River Rc	415,244.64	0.00	415,244.64	415,244.64	0.00	415,244.64	0.00	415,244.64	0.00
90-216 CINCINNATI - Firehouse Ro	367,314.94	0.00	367,314.94	367,314.94	0.00	367,314.94	0.00	367,314.94	0.00
90-218 CINCINNATI - Baldwin 200	223,511.88	0.00	223,511.88	223,511.88	0.00	223,511.88	0.00	223,511.88	0.00
90-221 CINCINNATI - Riverside TIF	172,131.68	17,107.60	189,239.28	158,103.14	14,022.46	172,125.60	-225.23	171,900.37	17,338.91



# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
90-223 CINCINNATI - Westwood-Bo	1,621,354.16	39,444.72	1,660,798.88	1,519,091.91	34,794.51	1,553,886.42	-7.22	1,553,879.20	106,919.68
90-224 CINCINNATI - Spring Grove	903,301.41	10,009.95	913,311.36	842,627.50	8,412.88	851,040.38	-10.96	851,029.42	62,281.94
90-225 CINCINNATI - South Fairmo	501,497.71	105,782.56	607,280.27	464,182.20	7,906.41	472,088.61	-243.38	471,845.23	135,435.04
90-226 CINCINNATI - Roselawn TIF	1,501,644.49	185,489.66	1,687,134.15	1,559,631.91	9,995.35	1,569,627.26	-969.80	1,568,657.46	118,476.69
90-227 CINCINNATI - South Cummi	221,804.84	16,826.24	238,631.08	201,660.30	1,980.31	203,640.61	-280.98	203,359.63	35,271.45
90-228 CINCINNATI - Pleasant Ridg	2,585,202.13	1,798,799.71	4,384,001.84	4,135,605.01	17,178.60	4,152,783.61	-96.77	4,152,686.84	231,315.00
90-229 CINCINNATI - Mt. Airy TIF	1,873,187.28	438,465.29	2,311,652.57	2,182,469.23	13,015.08	2,195,484.31	0.00	2,195,484.31	116,168.26
90-230 CINCINNATI - North Fairmot	242,729.03	72,784.12	315,513.15	239,152.31	8,819.05	247,971.36	-2.48	247,968.88	67,544.27
90-231 CINCINNATI - Mt. Auburn TII	2,826,707.24	59,083.47	2,885,790.71	2,592,060.63	39,985.16	2,632,045.79	-34,585.09	2,597,460.70	288,330.01
90-232 CINCINNATI - College Hill TI	2,336,261.48	687,066.41	3,023,327.89	2,784,913.45	15,593.96	2,800,507.41	-17.26	2,800,490.15	222,837.74
90-233 CINCINNATI - Camp Washin	1,372,575.08	1,052,913.17	2,425,488.25	2,178,267.70	170,854.91	2,349,122.61	-14,120.64	2,335,001.97	90,486.28
90-240 CINCINNATI - Northside TIF	2,763,332.93	583,363.42	3,346,696.35	3,098,677.01	50,346.67	3,149,023.68	-54.11	3,148,969.57	197,726.78
90-244 CINCINNATI - Local Oakley	140,042.40	0.00	140,042.40	58,291.62	0.00	58,291.62	0.00	58,291.62	81,750.78
90-245 CINCINNATI - Madison Cent	1,692,332.52	0.00	1,692,332.52	1,692,332.52	0.00	1,692,332.52	0.00	1,692,332.52	0.00
90-246 CINCINNATI - CW Joint Ven	1,146,614.52	0.00	1,146,614.52	1,146,614.52	0.00	1,146,614.52	0.00	1,146,614.52	0.00
90-247 CINCINNATI - NAP 8 & Mair	557,925.72	0.00	557,925.72	557,925.72	0.00	557,925.72	0.00	557,925.72	0.00
90-248 CINCINNATI - Uptown Gatev	2,157,451.18	0.00	2,157,451.18	2,157,451.18	0.00	2,157,451.18	0.00	2,157,451.18	0.00
90-249 CINCINNATI - 4th & Race FC	1,641,574.54	0.00	1,641,574.54	1,641,574.54	0.00	1,641,574.54	0.00	1,641,574.54	0.00
90-250 CINCINNATI - Madisonville F	547,150.20	0.00	547,150.20	547,150.20	0.00	547,150.20	0.00	547,150.20	0.00
90-251 CINCINNATI - CCA CBD Cin	191,055.64	0.00	191,055.64	191,055.64	0.00	191,055.64	0.00	191,055.64	0.00
90-252 CINCINNATI - Charles Stree	771,706.08	0.00	771,706.08	771,706.08	0.00	771,706.08	0.00	771,706.08	0.00
90-253 CINCINNATI - 1351 WHT La	1,169,759.44	138,674.22	1,308,433.66	1,169,759.44	138,674.22	1,308,433.66	0.00	1,308,433.66	0.00
90-254 CINCINNATI - Madisonville F	429,997.48	0.00	429,997.48	429,997.48	0.00	429,997.48	0.00	429,997.48	0.00
90-255 CINCINNATI - Madisonville F	424,729.94	0.00	424,729.94	424,729.94	0.00	424,729.94	0.00	424,729.94	0.00
90-256 CINCINNATI - Eastern River	1,416,359.52	296,324.65	1,712,684.17	1,540,454.26	58,115.50	1,598,569.76	-58,831.10	1,539,738.66	172,945.51
90-257 CINCINNATI - West End TIF	3,285,406.43	359,125.93	3,644,532.36	3,120,165.29	143,722.96	3,263,888.25	-2,923.79	3,260,964.46	383,567.90
90-265 CINCINNATI - William Powel	119,651.08	158,623.32	278,274.40	278,274.40	0.00	278,274.40	0.00	278,274.40	0.00
90-266 CINCINNATI - Riverside/Sed	91,612.06	0.00	91,612.06	167,719.76	0.00	167,719.76	0.00	167,719.76	-76,107.70
90-273 CINCINNATI - College Static	535,056.57	115,177.02	650,233.59	650,233.61	0.00	650,233.61	0.00	650,233.61	-0.02
2024	127,111,567.02	9,974,896.32	137,086,463.34	128,005,255.64	2,852,847.80	130,858,103.44	-1,383,189.35	129,474,914.09	7,611,549.25







# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
39105 CINCINNATI (HCLRC) - Nuis	0.00	87,779.74	87,779.74	0.00	0.00	0.00	0.00	0.00	87,779.74
39106 CINCINNATI - Litter & Weed	0.00	20,987.44	20,987.44	0.00	0.00	0.00	0.00	0.00	20,987.44
39109 CINCINNATI - Demo/Barrica	0.00	24,024.89	24,024.89	0.00	0.00	0.00	0.00	0.00	24,024.89
39110 CINCINNATI - Barricading	0.00	10,292.27	10,292.27	0.00	334.44	334.44	0.00	334.44	9,957.83
39112 CINCINNATI - Barricading	0.00	1,273.18	1,273.18	0.00	0.00	0.00	0.00	0.00	1,273.18
39115 CINCINNATI - Barricading	0.00	9,749.08	9,749.08	0.00	0.00	0.00	0.00	0.00	9,749.08
39260 CINCINNATI - Retaining Wall	38,277.78	0.00	38,277.78	38,277.78	0.00	38,277.78	0.00	38,277.78	0.00
39261 CINCINNATI - Sidewalk	0.00	1,430.71	1,430.71	0.00	255.97	255.97	0.00	255.97	1,174.74
39263 CINCINNATI - Sidewalk	190.20	81.07	271.27	166.63	0.00	166.63	0.00	166.63	104.64
39264 CINCINNATI - Sidewalk	0.00	5,554.91	5,554.91	0.00	4.67	4.67	0.00	4.67	5,550.24
39266 CINCINNATI - Sidewalk	1,637.65	121.92	1,759.57	1,637.65	41.49	1,679.14	0.00	1,679.14	80.43
39267 CINCINNATI - Sidewalk	163.94	0.00	163.94	163.94	0.00	163.94	0.00	163.94	0.00
39269 CINCINNATI - Demo/Barrica	0.00	1,479.32	1,479.32	0.00	0.00	0.00	0.00	0.00	1,479.32
39270 CINCINNATI - Barricading	0.00	9,762.73	9,762.73	0.00	0.00	0.00	0.00	0.00	9,762.73
39271 CINCINNATI - Barricading	0.00	4,795.34	4,795.34	0.00	23.87	23.87	0.00	23.87	4,771.47
39274 CINCINNATI - Barricading	0.00	1,555.79	1,555.79	0.00	0.00	0.00	0.00	0.00	1,555.79
54005 CINCINNATI - Barricading	0.00	2,316.28	2,316.28	0.00	0.00	0.00	0.00	0.00	2,316.28
54044 CINCINNATI - Weed & Litter	0.00	29,799.77	29,799.77	0.00	0.00	0.00	0.00	0.00	29,799.77
54060 CINCINNATI - Litter & Weed	0.00	9,597.50	9,597.50	0.00	0.00	0.00	0.00	0.00	9,597.50
54066 CINCINNATI - Barricading	0.00	852.09	852.09	0.00	0.00	0.00	0.00	0.00	852.09
54070 CINCINNATI - Demolition	0.00	35,082.36	35,082.36	0.00	0.00	0.00	0.00	0.00	35,082.36
54092 CINCINNATI - Litter & Weed	0.00	1,288.42	1,288.42	0.00	0.00	0.00	0.00	0.00	1,288.42
54149 CINCINNATI - Boulevard Ligt	0.00	4,106.60	4,106.60	0.00	21.11	21.11	0.00	21.11	4,085.49
54205 CINCINNATI - Delinquent Sev	0.00	249.26	249.26	0.00	0.00	0.00	0.00	0.00	249.26
54228 CINCINNATI - Weed & Litter	0.00	22,983.12	22,983.12	0.00	659.27	659.27	0.00	659.27	22,323.85
54230 CINCINNATI - Sidewalk	348.43	0.00	348.43	348.43	0.00	348.43	0.00	348.43	0.00
54231 CINCINNATI - Sidewalk	481.67	0.00	481.67	481.67	0.00	481.67	0.00	481.67	0.00
54233 CINCINNATI - Sidewalk	0.00	891.96	891.96	0.00	0.00	0.00	0.00	0.00	891.96
54278 CINCINNATI - Weed & Litter	0.00	7,945.72	7,945.72	0.00	0.00	0.00	0.00	0.00	7,945.72
54344 CINCINNATI - Litter & Weed	0.00	6,690.69	6,690.69	0.00	2.14	2.14	0.00	2.14	6,688.55

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
54356 CINCINNATI - Litter & Weed	0.00	7,005.75	7,005.75	0.00	0.00	0.00	0.00	0.00	7,005.75
54357 CINCINNATI - Demolition	0.00	60,521.66	60,521.66	0.00	0.00	0.00	0.00	0.00	60,521.66
54358 CINCINNATI - Demolition	0.00	25,508.76	25,508.76	0.00	0.00	0.00	0.00	0.00	25,508.76
54360 CINCINNATI - Barricading	0.00	5,605.90	5,605.90	0.00	0.00	0.00	0.00	0.00	5,605.90
54427 CINCINNATI - Barricading	0.00	1,437.65	1,437.65	0.00	0.00	0.00	0.00	0.00	1,437.65
54439 CINCINNATI - Barricading	0.00	7,194.62	7,194.62	0.00	0.00	0.00	0.00	0.00	7,194.62
54441 CINCINNATI - Weed & Litter	0.00	60,599.69	60,599.69	0.00	706.47	706.47	0.00	706.47	59,893.22
54475 CINCINNATI - Barricading	0.00	3,665.50	3,665.50	0.00	10.13	10.13	0.00	10.13	3,655.37
54479 CINCINNATI - Weed & Litter	0.00	41,341.65	41,341.65	0.00	74.73	74.73	0.00	74.73	41,266.92
54480 CINCINNATI - Barricading	0.00	16,814.48	16,814.48	0.00	1,129.08	1,129.08	0.00	1,129.08	15,685.40
54484 CINCINNATI - Barricading	0.00	8,073.45	8,073.45	0.00	816.59	816.59	0.00	816.59	7,256.86
54485 CINCINNATI - Demolition	0.00	94,635.25	94,635.25	0.00	0.00	0.00	0.00	0.00	94,635.25
54530 CINCINNATI - Barricading	0.00	2,892.26	2,892.26	0.00	0.00	0.00	0.00	0.00	2,892.26
54536 CINCINNATI - Boulevard Ligt	0.00	416.11	416.11	0.00	24.89	24.89	0.00	24.89	391.22
54537 CINCINNATI - Sidewalk	0.00	1,907.24	1,907.24	0.00	0.00	0.00	0.00	0.00	1,907.24
54540 CINCINNATI - Sidewalk	1,197.64	0.00	1,197.64	1,197.64	0.00	1,197.64	0.00	1,197.64	0.00
54542 CINCINNATI - Sidewalk	526.32	0.00	526.32	526.32	0.00	526.32	0.00	526.32	0.00
54543 CINCINNATI - Sidewalk	0.00	591.20	591.20	0.00	0.00	0.00	0.00	0.00	591.20
54544 CINCINNATI - Weed & Litter	0.00	27,911.59	27,911.59	0.00	817.02	817.02	0.00	817.02	27,094.57
54590 CINCINNATI - Citirama	70,521.84	0.00	70,521.84	69,542.37	0.00	69,542.37	0.00	69,542.37	979.47
54643 CINCINNATI - Demolition	0.00	4,385.77	4,385.77	0.00	0.00	0.00	0.00	0.00	4,385.77
54644 CINCINNATI - Barricading	0.00	9,360.43	9,360.43	0.00	0.00	0.00	0.00	0.00	9,360.43
54645 CINCINNATI - DCI/Special Irr	0.00	11,966.33	11,966.33	0.00	2,925.65	2,925.65	0.00	2,925.65	9,040.68
54660 CINCINNATI - Barricading	0.00	9,150.48	9,150.48	0.00	0.00	0.00	0.00	0.00	9,150.48
54670 CINCINNATI - Energy Specia	137,238.00	0.00	137,238.00	137,238.00	0.00	137,238.00	0.00	137,238.00	0.00
54671 CINCINNATI - Energy Specia	66,876.75	0.00	66,876.75	66,876.75	0.00	66,876.75	0.00	66,876.75	0.00
54673 CINCINNATI - Weed & Litter	0.00	54,270.03	54,270.03	0.00	568.35	568.35	0.00	568.35	53,701.68
54721 CINCINNATI - Weed & Litter	0.00	67,655.48	67,655.48	0.00	4,315.07	4,315.07	0.00	4,315.07	63,340.41
54753 CINCINNATI - Demolition	0.00	108,563.16	108,563.16	0.00	0.00	0.00	0.00	0.00	108,563.16
54754 CINCINNATI - Demolition	0.00	32,791.63	32,791.63	0.00	2,957.81	2,957.81	0.00	2,957.81	29,833.82



# Real Estate Settlement Distribution

## Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
55019 CINCINNATI - Weed & Litter	0.00	8,537.05	8,537.05	0.00	554.92	554.92	0.00	554.92	7,982.13
55031 CINCINNATI - Pace Special I	77,735.46	0.00	77,735.46	77,735.46	0.00	77,735.46	0.00	77,735.46	0.00
55032 CINCINNATI - Pace Special I	26,008.65	0.00	26,008.65	26,008.65	0.00	26,008.65	0.00	26,008.65	0.00
55033 CINCINNATI - Pace Special I	22,386.64	0.00	22,386.64	22,386.64	0.00	22,386.64	0.00	22,386.64	0.00
55034 CINCINNATI - Pace Special I	10,873.46	0.00	10,873.46	10,873.46	0.00	10,873.46	0.00	10,873.46	0.00
55038 CINCINNATI - Sidewalk	54.67	0.00	54.67	54.67	0.00	54.67	0.00	54.67	0.00
55039 CINCINNATI - Sidewalk	1,764.80	764.07	2,528.87	1,546.40	0.00	1,546.40	0.00	1,546.40	982.47
55040 CINCINNATI - Sidewalk	0.00	13,589.93	13,589.93	0.00	4,425.70	4,425.70	0.00	4,425.70	9,164.23
55043 CINCINNATI - Demolition	8,651.50	16,934.63	25,586.13	176.65	0.00	176.65	0.00	176.65	25,409.48
55044 CINCINNATI - Demolition	27,449.19	116,543.52	143,992.71	0.00	0.00	0.00	0.00	0.00	143,992.71
55045 CINCINNATI - Demolition	5,254.85	23,792.28	29,047.13	1,110.34	0.00	1,110.34	0.00	1,110.34	27,936.79
55057 CINCINNATI - Weed & Litter	0.00	16,001.85	16,001.85	0.00	4,160.30	4,160.30	0.00	4,160.30	11,841.55
55060 CINCINNATI - Urban Forestry	2,660,680.52	361,520.70	3,022,201.22	2,486,768.36	119,391.71	2,606,160.07	-581.22	2,605,578.85	416,622.37
55074 CINCINNATI - Barricading	0.00	10,322.78	10,322.78	0.00	577.30	577.30	0.00	577.30	9,745.48
55095 CINCINNATI - Street Lights	0.00	3,825.98	3,825.98	0.00	1,428.14	1,428.14	-64.37	1,363.77	2,462.21
55096 CINCINNATI - Delinquent Se	0.00	147.70	147.70	0.00	147.70	147.70	0.00	147.70	0.00
55105 CINCINNATI - Barricading	0.00	4,571.72	4,571.72	0.00	0.00	0.00	0.00	0.00	4,571.72
55106 CINCINNATI - Sidewalk	0.00	851.60	851.60	0.00	0.00	0.00	0.00	0.00	851.60
55111 CINCINNATI - Weed & Litter	0.00	39,654.23	39,654.23	0.00	3,107.76	3,107.76	-10.84	3,096.92	36,557.31
55126 CINCINNATI - Barricading	0.00	6,434.73	6,434.73	0.00	573.16	573.16	0.00	573.16	5,861.57
55154 CINCINNATI - Lead Service L	10,333.87	1,604.07	11,937.94	9,793.12	364.11	10,157.23	0.00	10,157.23	1,780.71
55155 CINCINNATI - Lead Service L	58,144.44	14,005.55	72,149.99	50,998.35	7,002.48	58,000.83	0.00	58,000.83	14,149.16
55199 CINCINNATI - Weed & Litter	0.00	27,975.38	27,975.38	0.00	2,365.24	2,365.24	0.00	2,365.24	25,610.14
55205 CINCINNATI - Weed & Litter	0.00	46,284.81	46,284.81	0.00	3,604.82	3,604.82	0.00	3,604.82	42,679.99
55235 CINCINNATI - Barricading	0.00	6,494.52	6,494.52	0.00	2,590.50	2,590.50	0.00	2,590.50	3,904.02
55236 CINCINNATI - Barricading	0.00	2,242.64	2,242.64	0.00	0.00	0.00	0.00	0.00	2,242.64
55237 CINCINNATI - Demolition	26,517.87	42,614.43	69,132.30	5,665.00	0.00	5,665.00	0.00	5,665.00	63,467.30
55238 CINCINNATI - Demolition	40,525.09	82,832.85	123,357.94	7,177.27	8,960.50	16,137.77	0.00	16,137.77	107,220.17
55239 CINCINNATI - Demolition	48,658.95	158,446.21	207,105.16	0.00	0.00	0.00	0.00	0.00	207,105.16
55244 CINCINNATI - Weed & Litter	0.00	31,059.83	31,059.83	0.00	10,908.37	10,908.37	0.00	10,908.37	20,151.46





# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
55452 CINCINNATI - Demolition	9,842.82	17,855.19	27,698.01	3,691.03	4,524.03	8,215.06	0.00	8,215.06	19,482.95
55454 CINCINNATI - Demolition	1,079.19	1,211.80	2,290.99	0.00	469.78	469.78	0.00	469.78	1,821.21
55455 CINCINNATI - Peete St Retai	11,296.78	1,908.48	13,205.26	11,296.78	1,908.48	13,205.26	0.00	13,205.26	0.00
55456 CINCINNATI - Peete St Retai	8,227.64	0.00	8,227.64	8,227.64	0.00	8,227.64	0.00	8,227.64	0.00
55485 CINCINNATI - Barricading	0.00	4,288.75	4,288.75	0.00	0.00	0.00	0.00	0.00	4,288.75
55486 CINCINNATI - Demolition	15,180.39	32,600.00	47,780.39	0.00	0.00	0.00	0.00	0.00	47,780.39
55491 CINCINNATI - Barricading	0.00	258.53	258.53	0.00	246.07	246.07	0.00	246.07	12.46
55494 CINCINNATI - Pace Special I	283,904.30	0.00	283,904.30	283,904.30	0.00	283,904.30	0.00	283,904.30	0.00
55508 CINCINNATI - Street Lights	48,418.87	4,864.91	53,283.78	46,281.74	2,617.10	48,898.84	-36.37	48,862.47	4,421.31
55514 CINCINNATI - Demolition	19,722.37	21,484.79	41,207.16	0.00	0.00	0.00	0.00	0.00	41,207.16
55516 CINCINNATI - Demolition	28,618.22	65,621.40	94,239.62	0.00	0.00	0.00	0.00	0.00	94,239.62
55517 CINCINNATI - Barricading	0.00	1,834.85	1,834.85	0.00	469.31	469.31	0.00	469.31	1,365.54
55591 CINCINNATI - Sidewalk (3yrs	2,162.47	0.00	2,162.47	2,162.47	0.00	2,162.47	0.00	2,162.47	0.00
55592 CINCINNATI - Sidewalk (5yrs	412.08	0.00	412.08	412.08	0.00	412.08	0.00	412.08	0.00
55593 CINCINNATI - Sidewalk (10yr	149.35	0.00	149.35	149.35	0.00	149.35	0.00	149.35	0.00
55605 CINCINNATI - DCI/Special Irr	3,452,209.17	88,071.86	3,540,281.03	3,321,797.85	49,904.60	3,371,702.45	-892.33	3,370,810.12	169,470.91
55639 CINCINNATI - Walworth Ave	342,990.00	61,557.12	404,547.12	299,730.00	50,506.46	350,236.46	-515.00	349,721.46	54,825.66
55652 CINCINNATI - Peete St Retai	7,781.05	0.00	7,781.05	7,781.05	0.00	7,781.05	0.00	7,781.05	0.00
55662 CINCINNATI - MSD-Delinque	0.00	8,190.15	8,190.15	0.00	8,190.15	8,190.15	0.00	8,190.15	0.00
55744 CINCINNATI - Sidewalk (3yrs	22,544.34	4,829.55	27,373.89	17,945.55	1,398.39	19,343.94	0.00	19,343.94	8,029.95
55745 CINCINNATI - Sidewalk (10yr	4,994.14	212.31	5,206.45	4,786.15	212.31	4,998.46	0.00	4,998.46	207.99
55746 CINCINNATI - Sidewalk (3yrs	11,461.85	328.05	11,789.90	10,749.94	150.66	10,900.60	0.00	10,900.60	889.30
55747 CINCINNATI - Sidewalk (5yrs	730.09	73.29	803.38	730.09	73.29	803.38	0.00	803.38	0.00
55748 CINCINNATI - Sidewalk (10yr	564.34	0.00	564.34	564.34	0.00	564.34	0.00	564.34	0.00
55753 CINCINNATI - Street Lights	97,824.18	5,633.86	103,458.04	91,413.01	3,501.43	94,914.44	-12.70	94,901.74	8,556.30
55817 CINCINNATI - Lead Service L	23,016.91	1,368.60	24,385.51	22,409.69	1,101.53	23,511.22	-24.39	23,486.83	898.68
55818 CINCINNATI - Lead Service L	91,538.15	6,008.46	97,546.61	84,295.99	4,120.58	88,416.57	-9.61	88,406.96	9,139.65
55820 CINCINNATI - Delinquent Ser	0.00	774.65	774.65	0.00	11.33	11.33	0.00	11.33	763.32
55848 CINCINNATI (HCLRC) - Nuis	0.00	154,575.10	154,575.10	0.00	0.00	0.00	0.00	0.00	154,575.10
55850 CINCINNATI - Pace Special I	23,163.63	12,739.99	35,903.62	11,581.82	12,739.99	24,321.81	0.00	24,321.81	11,581.81

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CINCINNATI CITY</b>									
55852 CINCINNATI - Delinquent Wa	45,563.92	0.00	45,563.92	45,563.92	0.00	45,563.92	0.00	45,563.92	0.00
55858 CINCINNATI - Pace Special I	138,146.24	0.00	138,146.24	138,146.24	0.00	138,146.24	0.00	138,146.24	0.00
55882 CINCINNATI - Pace Special I	350,261.57	0.00	350,261.57	350,261.57	0.00	350,261.57	0.00	350,261.57	0.00
55886 CINCINNATI - Sidewalk (3yrs	2,658.19	0.00	2,658.19	2,658.19	0.00	2,658.19	0.00	2,658.19	0.00
55887 CINCINNATI - Sidewalk (5yrs	508.28	0.00	508.28	508.28	0.00	508.28	0.00	508.28	0.00
55888 CINCINNATI - Sidewalk (10yr	411.94	0.00	411.94	411.94	0.00	411.94	0.00	411.94	0.00
55897 CINCINNATI - Delinquent Wa	28,756.82	0.00	28,756.82	28,756.82	0.00	28,756.82	0.00	28,756.82	0.00
55912 CINCINNATI - Sidewalk (3yrs	8,578.29	0.00	8,578.29	6,986.99	0.00	6,986.99	0.00	6,986.99	1,591.30
55913 CINCINNATI - Sidewalk (5yrs	998.79	0.00	998.79	998.79	0.00	998.79	0.00	998.79	0.00
55914 CINCINNATI - Sidewalk (10yr	1,645.26	0.00	1,645.26	1,645.26	0.00	1,645.26	0.00	1,645.26	0.00
55915 CINCINNATI - MSD-Delinque	257,657.90	0.00	257,657.90	257,657.90	0.00	257,657.90	0.00	257,657.90	0.00
55939 CINCINNATI - Delinquent Wa	1,209.61	0.00	1,209.61	0.00	0.00	0.00	0.00	0.00	1,209.61
55941 CINCINNATI - Nuisance	59,965.27	0.00	59,965.27	0.00	0.00	0.00	0.00	0.00	59,965.27
55942 CINCINNATI - Nuisance	245,043.20	0.00	245,043.20	0.00	0.00	0.00	0.00	0.00	245,043.20
55951 CINCINNATI - Litter & Weed	13,037.56	0.00	13,037.56	0.00	0.00	0.00	0.00	0.00	13,037.56
55952 CINCINNATI - Litter & Weed	119,687.45	1,166.88	120,854.33	35,025.15	1,166.88	36,192.03	0.00	36,192.03	84,662.30
56001 CINCINNATI - Health Dept/Di	1,977.60	0.00	1,977.60	1,071.20	0.00	1,071.20	0.00	1,071.20	906.40
56082 CINCINNATI - Street Lights	70,990.44	0.00	70,990.44	65,339.52	0.00	65,339.52	-422.57	64,916.95	6,073.49
56111 CINCINNATI - Barricading	60,237.49	0.00	60,237.49	27,763.78	0.00	27,763.78	0.00	27,763.78	32,473.71
56154 CINCINNATI - Barricading	481.00	0.00	481.00	481.00	0.00	481.00	0.00	481.00	0.00
2024	11,343,704.00	5,734,875.98	17,078,579.98	9,990,053.11	484,181.23	10,474,234.34	-2,779.24	10,471,455.10	6,607,124.88



# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>CLEVES CORP</b>									
54845 CLEVES - Delinquent Water	0.00	26.84	26.84	0.00	26.84	26.84	0.00	26.84	0.00
54850 CLEVES - Property Maintena	0.00	327.87	327.87	0.00	0.00	0.00	0.00	0.00	327.87
54927 CLEVES - Unpaid Water	0.00	1,210.16	1,210.16	0.00	0.00	0.00	0.00	0.00	1,210.16
54928 CLEVES - Unpaid Water	0.00	4,480.05	4,480.05	0.00	50.80	50.80	0.00	50.80	4,429.25
55088 CLEVES - Delinquent Garbaç	0.00	518.48	518.48	0.00	222.11	222.11	0.00	222.11	296.37
55101 CLEVES - Unpaid Water	0.00	4,327.01	4,327.01	0.00	107.69	107.69	0.00	107.69	4,219.32
55356 CLEVES - Delinquent Garbaç	0.00	687.99	687.99	0.00	119.58	119.58	0.00	119.58	568.41
55357 CLEVES - Delinquent Water	0.00	6,333.19	6,333.19	0.00	1,867.04	1,867.04	0.00	1,867.04	4,466.15
55553 CLEVES - Delinquent Water	0.00	14,985.17	14,985.17	0.00	4,307.61	4,307.61	0.00	4,307.61	10,677.56
55554 CLEVES - Delinquent Garbaç	0.00	1,136.87	1,136.87	0.00	177.07	177.07	0.00	177.07	959.80
55649 CLEVES - Delinquent Water	0.00	1,151.37	1,151.37	0.00	0.00	0.00	0.00	0.00	1,151.37
55813 CLEVES - Delinquent Garbaç	0.00	1,751.20	1,751.20	0.00	908.99	908.99	0.00	908.99	842.21
55816 CLEVES - Delinquent Water	0.00	23,536.93	23,536.93	0.00	5,368.29	5,368.29	0.00	5,368.29	18,168.64
2024	0.00	152,083.18	152,083.18	0.00	15,728.08	15,728.08	0.00	15,728.08	136,355.10

# 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>
<b>DEER PARK CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	1,255,421.27	43,532.55	1,298,953.82	1,232,798.28	19,508.32	1,252,306.60	-15,974.20	1,236,332.40	62,621.42
120103 Real Estate Road & Bridge	223,696.95	8,550.46	232,247.41	219,176.81	3,823.51	223,000.32	-3,297.43	219,702.89	12,544.52
120140 Real Estate Police	29,218.11	943.79	30,161.90	28,656.71	414.15	29,070.86	-499.33	28,571.53	1,590.37
2024	1,508,336.33	53,026.80	1,561,363.13	1,480,631.80	23,745.98	1,504,377.78	-19,770.96	1,484,606.82	76,756.31
<b>TIF</b>									
90-272 DEER PARK - Wentworth TII	38,279.90	0.00	38,279.90	37,569.53	0.00	37,569.53	0.00	37,569.53	710.37
2024	38,279.90	0.00	38,279.90	37,569.53	0.00	37,569.53	0.00	37,569.53	710.37
<b>Special Assessment</b>									
55058 DEER PARK - Lead Service I	389.46	0.00	389.46	389.46	0.00	389.46	0.00	389.46	0.00
55648 DEER PARK - Energy Specia	281,355.60	0.00	281,355.60	281,355.60	0.00	281,355.60	0.00	281,355.60	0.00
55657 DEER PARK - Energy Specia	25,324.63	0.00	25,324.63	25,324.63	0.00	25,324.63	0.00	25,324.63	0.00
2024	307,069.69	0.00	307,069.69	307,069.69	0.00	307,069.69	0.00	307,069.69	0.00



# 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>
<b>EVENDALE Property Funds</b>									
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF</b>									
90-112 EVENDALE - Neyer Evendal	27,074.74	0.00	27,074.74	27,074.74	0.00	27,074.74	0.00	27,074.74	0.00
90-113 EVENDALE - Evendale Com	79,655.46	54,016.29	133,671.75	79,655.46	59,417.92	139,073.38	-5,401.63	133,671.75	0.00
90-114 EVENDALE - Evendale Com	316,842.86	0.00	316,842.86	316,842.86	0.00	316,842.86	0.00	316,842.86	0.00
90-115 EVENDALE - (2520-52) Cun	59,818.50	0.00	59,818.50	59,818.50	0.00	59,818.50	0.00	59,818.50	0.00
90-116 EVENDALE - Fifth Third Ban	24,503.46	0.00	24,503.46	24,503.46	0.00	24,503.46	0.00	24,503.46	0.00
90-117 EVENDALE - Wal-Mart Real	264,230.32	0.00	264,230.32	264,230.32	0.00	264,230.32	0.00	264,230.32	0.00
90-203 EVENDALE - Aerohub TIF	131,882.40	0.00	131,882.40	131,882.40	0.00	131,882.40	0.00	131,882.40	0.00
90-212 EVENDALE - Aerohub TIF	30,183.08	0.00	30,183.08	30,183.08	0.00	30,183.08	0.00	30,183.08	0.00
2024	934,190.82	54,016.29	988,207.11	934,190.82	59,417.92	993,608.74	-5,401.63	988,207.11	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
<b>FAIRFAX CORP Property Funds</b>									
120101 Real Estate General Fund	233,485.98	23,121.24	256,607.22	226,390.09	9,561.37	235,951.46	-1,335.79	234,615.67	21,991.55
2024	233,485.98	23,121.24	256,607.22	226,390.09	9,561.37	235,951.46	-1,335.79	234,615.67	21,991.55
<b>TIF</b>									
90-088 FAIRFAX - Regency TIF	992,594.92	0.00	992,594.92	992,594.92	0.00	992,594.92	0.00	992,594.92	0.00
2024	992,594.92	0.00	992,594.92	992,594.92	0.00	992,594.92	0.00	992,594.92	0.00
<b>Special Assessment</b>									
55644 FAIRFAX - Property Maintena	0.00	476.12	476.12	0.00	476.12	476.12	0.00	476.12	0.00
2024	0.00	476.12	476.12	0.00	476.12	476.12	0.00	476.12	0.00

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<b>FAIRFIELD CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	5.90	0.00	5.90	6.37	0.00	6.37	0.00	6.37	-0.47
120105 Real Estate Fire	59.63	0.00	59.63	64.33	0.00	64.33	0.00	64.33	-4.70
120150 Real Estate Police Pension	1.79	0.00	1.79	1.93	0.00	1.93	0.00	1.93	-0.14
2024	67.32	0.00	67.32	72.63	0.00	72.63	0.00	72.63	-5.31
<b>TIF</b>									
90-062 FAIRFIELD - Chipolte/Fairfie	248.80	0.00	248.80	248.80	0.00	248.80	0.00	248.80	0.00
2024	248.80	0.00	248.80	248.80	0.00	248.80	0.00	248.80	0.00



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<b>FOREST PARK CITY</b>									
34885 FOREST PARK - Stormwater	0.00	502.21	502.21	0.00	0.00	0.00	0.00	0.00	502.21
34888 FOREST PARK - Stormwater	0.00	267.57	267.57	0.00	0.00	0.00	0.00	0.00	267.57
34889 FOREST PARK - Stormwater	0.00	850.98	850.98	0.00	0.00	0.00	0.00	0.00	850.98
34891 FOREST PARK (HCLRC) - N	0.00	1,067.95	1,067.95	0.00	0.00	0.00	0.00	0.00	1,067.95
34893 FOREST PARK - Grass Cutti	0.00	386.25	386.25	0.00	0.00	0.00	0.00	0.00	386.25
34895 FOREST PARK - Stormwater	0.00	1,348.93	1,348.93	0.00	0.00	0.00	0.00	0.00	1,348.93
54348 FOREST PARK - Grass Cutti	0.00	218.11	218.11	0.00	0.00	0.00	0.00	0.00	218.11
54592 FOREST PARK - Grass Cutti	0.00	525.43	525.43	0.00	0.00	0.00	0.00	0.00	525.43
55024 FOREST PARK - Demolition	0.00	16,156.42	16,156.42	0.00	16,156.42	16,156.42	0.00	16,156.42	0.00
55047 FOREST PARK - Nuisance	0.00	282.39	282.39	0.00	282.39	282.39	0.00	282.39	0.00
55187 FOREST PARK - Property M&	0.00	847.17	847.17	0.00	847.17	847.17	0.00	847.17	0.00
55195 FOREST PARK - Nuisance	0.00	141.20	141.20	0.00	141.20	141.20	0.00	141.20	0.00
55219 FOREST PARK - Nuisance	0.00	706.74	706.74	0.00	204.76	204.76	0.00	204.76	501.98
55295 FOREST PARK - Nuisance	0.00	455.01	455.01	0.00	455.01	455.01	0.00	455.01	0.00
55396 FOREST PARK - Grass Cutti	0.00	682.51	682.51	0.00	682.51	682.51	0.00	682.51	0.00
55423 FOREST PARK - Nuisance	0.00	397.50	397.50	0.00	397.50	397.50	0.00	397.50	0.00
55480 FOREST PARK - Grass Cutti	0.00	543.39	543.39	0.00	264.99	264.99	0.00	264.99	278.40
55659 FOREST PARK - Property M&	0.00	2,620.44	2,620.44	0.00	839.32	839.32	0.00	839.32	1,781.12
55876 FOREST PARK - Property M&	20,253.66	0.00	20,253.66	12,280.26	0.00	12,280.26	0.00	12,280.26	7,973.40
55883 FOREST PARK - Property M&	7,938.92	0.00	7,938.92	5,727.48	0.00	5,727.48	0.00	5,727.48	2,211.44
55947 FOREST PARK - Unpaid Sid	31,280.43	0.00	31,280.43	30,423.68	0.00	30,423.68	-602.68	29,821.00	1,459.43
56002 FOREST PARK - Improveme	1,121,315.06	0.00	1,121,315.06	24,637.24	0.00	24,637.24	0.00	24,637.24	1,096,677.82
56093 FOREST PARK - Property M&	19,234.44	0.00	19,234.44	13,738.03	0.00	13,738.03	0.00	13,738.03	5,496.41
2024	1,200,022.51	495,175.63	1,695,198.14	86,806.69	20,271.27	107,077.96	-602.68	106,475.28	1,588,722.86

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>GLENDALE CORP Property Funds</b>									
120101 Real Estate General Fund	2,582,949.12	100,344.10	2,683,293.22	2,527,251.37	53,618.07	2,580,869.44	-69,226.64	2,511,642.80	171,650.42
120150 Real Estate Police Pension	40,843.30	1,555.23	42,398.53	39,984.69	827.90	40,812.59	-987.56	39,825.03	2,573.50
2024	<u>2,623,792.42</u>	<u>101,899.33</u>	<u>2,725,691.75</u>	<u>2,567,236.06</u>	<u>54,445.97</u>	<u>2,621,682.03</u>	<u>-70,214.20</u>	<u>2,551,467.83</u>	<u>174,223.92</u>
<b>Special Assessment</b>									
55860 GLENDALE - Unpaid Utility B	7,363.65	0.00	7,363.65	5,387.19	0.00	5,387.19	0.00	5,387.19	1,976.46
55938 GLENDALE - Grass and Noxi	1,158.50	0.00	1,158.50	441.87	0.00	441.87	0.00	441.87	716.63
56028 GLENDALE - Grass and Noxi	3,206.39	0.00	3,206.39	3,206.39	0.00	3,206.39	0.00	3,206.39	0.00
2024	<u>11,728.54</u>	<u>0.00</u>	<u>11,728.54</u>	<u>9,035.45</u>	<u>0.00</u>	<u>9,035.45</u>	<u>0.00</u>	<u>9,035.45</u>	<u>2,693.09</u>

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>GOLF MANOR CORP Property Funds</b>									
120101 Real Estate General Fund	867,035.42	95,372.51	962,407.93	836,358.70	35,455.62	871,814.32	-1,276.26	870,538.06	91,869.87
120106 Real Estate Fire EMS	511,030.60	62,675.72	573,706.32	491,013.62	23,285.47	514,299.09	-827.01	513,472.08	60,234.24
120140 Real Estate Police	251,625.05	27,328.03	278,953.08	242,848.75	10,157.31	253,006.06	-364.02	252,642.04	26,311.04
120177 Real Estate Streets& Sidewalk	335,500.09	36,437.37	371,937.46	323,798.35	13,543.09	337,341.44	-485.35	336,856.09	35,081.37
2024	1,965,191.16	221,813.63	2,187,004.79	1,894,019.42	82,441.49	1,976,460.91	-2,952.64	1,973,508.27	213,496.52
<b>Special Assessment</b>									
37886 GOLF MANOR - Nuisance - \	0.00	1,183.01	1,183.01	0.00	0.00	0.00	0.00	0.00	1,183.01
54104 GOLF MANOR - Weeds	0.00	840.09	840.09	0.00	0.00	0.00	0.00	0.00	840.09
54171 GOLF MANOR - Weeds	0.00	345.05	345.05	0.00	0.00	0.00	0.00	0.00	345.05
55110 GOLF MANOR - Lead Service	230.72	0.00	230.72	230.72	0.00	230.72	0.00	230.72	0.00
56088 GOLF MANOR - Nuisance - \	2,447.53	0.00	2,447.53	1,853.38	0.00	1,853.38	0.00	1,853.38	594.15
56097 GOLF MANOR - Nuisance - \	4,147.30	0.00	4,147.30	4,147.30	0.00	4,147.30	0.00	4,147.30	0.00
2024	6,825.55	2,368.15	9,193.70	6,231.40	0.00	6,231.40	0.00	6,231.40	2,962.30

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>GREENHILLS CORP Property Funds</b>									
120101 Real Estate General Fund	543,184.10	22,583.48	565,767.58	527,587.90	10,476.50	538,064.40	-357.33	537,707.07	28,060.51
120105 Real Estate Fire	133,811.81	5,653.96	139,465.77	129,884.19	2,596.30	132,480.49	-87.48	132,393.01	7,072.76
120140 Real Estate Police	724,695.44	32,089.19	756,784.63	702,244.03	14,466.36	716,710.39	-477.74	716,232.65	40,551.98
120159 Real Estate Streets	38,792.31	1,596.06	40,388.37	37,685.79	703.11	38,388.90	-22.96	38,365.94	2,022.43
120169 Real Estate Recreation	37,467.25	1,583.11	39,050.36	36,367.50	726.96	37,094.46	-24.50	37,069.96	1,980.40
120173 Real Estate Fire Equipment	45,376.67	2,025.54	47,402.21	43,938.38	878.13	44,816.51	-27.71	44,788.80	2,613.41
2024	1,523,327.58	65,531.34	1,588,858.92	1,477,707.79	29,847.36	1,507,555.15	-997.72	1,506,557.43	82,301.49
<b>Special Assessment</b>									
35957 GREENHILLS - Urban Forest	0.00	709.84	709.84	0.00	0.00	0.00	0.00	0.00	709.84
35972 GREENHILLS - Urban Forest	51,491.16	1,943.26	53,434.42	50,315.02	757.24	51,072.26	0.00	51,072.26	2,362.16
55635 GREENHILLS - Vegetation/G	0.00	195.91	195.91	0.00	195.91	195.91	0.00	195.91	0.00
55861 GREENHILLS - Vegetation/G	743.85	0.00	743.85	743.85	0.00	743.85	0.00	743.85	0.00
55885 GREENHILLS - Vegetation/G	959.78	0.00	959.78	959.78	0.00	959.78	0.00	959.78	0.00
56045 GREENHILLS - Vegetation/G	402.02	0.00	402.02	402.02	0.00	402.02	0.00	402.02	0.00
56085 GREENHILLS - Vegetation/G	438.40	0.00	438.40	438.40	0.00	438.40	0.00	438.40	0.00
56096 GREENHILLS - Vegetation/G	13,463.68	0.00	13,463.68	13,463.68	0.00	13,463.68	0.00	13,463.68	0.00
56107 GREENHILLS - Vegetation/G	366.57	0.00	366.57	366.57	0.00	366.57	0.00	366.57	0.00
2024	67,865.46	2,849.01	70,714.47	66,689.32	953.15	67,642.47	0.00	67,642.47	3,072.00

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>HARRISON CITY Property Funds</b>									
120101 Real Estate General Fund	2,365,193.15	94,835.43	2,460,028.58	2,316,114.22	58,916.17	2,375,030.39	-531.03	2,374,499.36	85,529.22
120105 Real Estate Fire	2,963,752.20	113,946.39	3,077,698.59	2,903,884.81	72,579.37	2,976,464.18	-698.78	2,975,765.40	101,933.19
120150 Real Estate Police Pension	142,882.39	5,144.20	148,026.59	140,153.36	3,208.90	143,362.26	-34.65	143,327.61	4,698.98
2024	<u>5,471,827.74</u>	<u>213,926.02</u>	<u>5,685,753.76</u>	<u>5,360,152.39</u>	<u>134,704.44</u>	<u>5,494,856.83</u>	<u>-1,264.46</u>	<u>5,493,592.37</u>	<u>192,161.39</u>
<b>TIF</b>									
90-039 HARRISON CITY - Home De	144,212.92	73,374.92	217,587.84	144,212.92	79,636.60	223,849.52	-6,261.68	217,587.84	0.00
90-040 HARRISON CITY - Carolina	139,018.00	0.00	139,018.00	139,018.00	0.00	139,018.00	0.00	139,018.00	0.00
90-041 HARRISON CITY - New Hav	40.02	0.00	40.02	40.02	0.00	40.02	0.00	40.02	0.00
90-130 HARRISON CITY - Kroger T	319,941.50	0.00	319,941.50	319,941.50	0.00	319,941.50	0.00	319,941.50	0.00
90-146 HARRISON - CTS TIF	45,866.90	0.00	45,866.90	22,933.45	0.00	22,933.45	0.00	22,933.45	22,933.45
90-207 HARRISON CITY - JTM Can	18,024.44	0.00	18,024.44	18,024.44	0.00	18,024.44	0.00	18,024.44	0.00
2024	<u>667,103.78</u>	<u>73,374.92</u>	<u>740,478.70</u>	<u>644,170.33</u>	<u>79,636.60</u>	<u>723,806.93</u>	<u>-6,261.68</u>	<u>717,545.25</u>	<u>22,933.45</u>
<b>Special Assessment</b>									
32015 HARRISON(City) - Removal/f	0.00	352.53	352.53	0.00	0.00	0.00	0.00	0.00	352.53
32016 HARRISON - Nuisance	0.00	123.09	123.09	0.00	0.00	0.00	0.00	0.00	123.09
32040 HARRISON(City) - Removal/f	0.00	116.00	116.00	0.00	0.00	0.00	0.00	0.00	116.00
32051 HARRISON(City) - Removal/f	0.00	112.59	112.59	0.00	0.00	0.00	0.00	0.00	112.59
32055 HARRISON(City) - Removal/f	0.00	72.76	72.76	0.00	0.00	0.00	0.00	0.00	72.76
32058 HARRISON(City) - Removal/f	0.00	403.43	403.43	0.00	0.00	0.00	0.00	0.00	403.43
54222 HARRISON - Nuisance	0.00	811.12	811.12	0.00	0.00	0.00	0.00	0.00	811.12
54303 HARRISON - Nuisance	0.00	155.93	155.93	0.00	0.00	0.00	0.00	0.00	155.93
55865 HARRISON - Nuisance	231.75	0.00	231.75	231.75	0.00	231.75	0.00	231.75	0.00
56087 HARRISON - Nuisance	231.75	0.00	231.75	231.75	0.00	231.75	0.00	231.75	0.00
2024	<u>463.50</u>	<u>2,147.45</u>	<u>2,610.95</u>	<u>463.50</u>	<u>0.00</u>	<u>463.50</u>	<u>0.00</u>	<u>463.50</u>	<u>2,147.45</u>



# Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>INDIAN HILL CITY Property Funds</b>									
120101 Real Estate General Fund	1,210,492.12	44,988.68	1,255,480.80	1,186,465.41	32,664.29	1,219,129.70	-532.44	1,218,597.26	36,883.54
2024	<u>1,210,492.12</u>	<u>44,988.68</u>	<u>1,255,480.80</u>	<u>1,186,465.41</u>	<u>32,664.29</u>	<u>1,219,129.70</u>	<u>-532.44</u>	<u>1,218,597.26</u>	<u>36,883.54</u>
<b>Special Assessment</b>									
55603 INDIAN HILL - Delinquent Wa	0.00	397.14	397.14	0.00	397.14	397.14	0.00	397.14	0.00
55815 INDIAN HILL - Delinquent Wa	0.00	564.28	564.28	0.00	265.44	265.44	0.00	265.44	298.84
2024	<u>0.00</u>	<u>961.42</u>	<u>961.42</u>	<u>0.00</u>	<u>662.58</u>	<u>662.58</u>	<u>0.00</u>	<u>662.58</u>	<u>298.84</u>





# Real Estate Settlement Distribution

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<b>LOCKLAND CORP</b>									
55824 LOCKLAND - Delq Property M	0.00	636.12	636.12	0.00	0.00	0.00	0.00	0.00	636.12
55841 LOCKLAND - Delq Property M	0.00	20,295.78	20,295.78	0.00	0.00	0.00	0.00	0.00	20,295.78
55867 LOCKLAND - Delinquent Utili	709.64	0.00	709.64	0.00	0.00	0.00	0.00	0.00	709.64
55898 LOCKLAND - Delinquent Utili	1,305.59	0.00	1,305.59	0.00	0.00	0.00	0.00	0.00	1,305.59
55907 LOCKLAND - Delinquent Utili	585.58	0.00	585.58	585.58	0.00	585.58	0.00	585.58	0.00
55908 LOCKLAND - Delq Property M	257.50	0.00	257.50	257.50	0.00	257.50	0.00	257.50	0.00
55958 LOCKLAND - Delq Property M	2,446.25	0.00	2,446.25	1,596.50	0.00	1,596.50	0.00	1,596.50	849.75
56092 LOCKLAND - Delinquent Utili	456.82	0.00	456.82	456.82	0.00	456.82	0.00	456.82	0.00
56143 LOCKLAND - Delinquent Utili	361.64	0.00	361.64	361.64	0.00	361.64	0.00	361.64	0.00
2024	6,123.02	82,833.46	88,956.48	3,258.04	28.28	3,286.32	0.00	3,286.32	85,670.16

# Real Estate Settlement Distribution

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<b>LOVELAND CITY Property Funds</b>									
120101 Real Estate General Fund	1,174,478.50	41,290.99	1,215,769.49	1,148,233.97	24,285.53	1,172,519.50	-1,368.10	1,171,151.40	44,618.09
120105 Real Estate Fire	486,447.51	17,999.47	504,446.98	475,272.54	10,520.52	485,793.06	-646.26	485,146.80	19,300.18
120106 Real Estate Fire EMS	409,949.91	15,381.65	425,331.56	400,464.53	8,974.95	409,439.48	-563.88	408,875.60	16,455.96
120113 Real Estate Fire & EMS II	418,911.87	17,144.09	436,055.96	408,256.82	10,020.62	418,277.44	-615.52	417,661.92	18,394.04
120114 Real Estate Fire & EMS III	525,567.69	21,444.77	547,012.46	512,180.94	12,548.43	524,729.37	-759.37	523,970.00	23,042.46
120128 Real Estate EMS-Ambulanc	718,089.34	26,570.65	744,659.99	701,592.92	15,530.29	717,123.21	-954.01	716,169.20	28,490.79
2024	<u>3,733,444.82</u>	<u>139,831.62</u>	<u>3,873,276.44</u>	<u>3,646,001.72</u>	<u>81,880.34</u>	<u>3,727,882.06</u>	<u>-4,907.14</u>	<u>3,722,974.92</u>	<u>150,301.52</u>
<b>Special Assessment</b>									
38256 LOVELAND - Sidewalks	0.00	244.04	244.04	0.00	0.00	0.00	0.00	0.00	244.04
38292 LOVELAND - Sidewalks	0.00	486.72	486.72	0.00	0.00	0.00	0.00	0.00	486.72
54063 LOVELAND - Delinquent Utili	0.00	525.89	525.89	0.00	0.00	0.00	0.00	0.00	525.89
54272 LOVELAND - Unpaid Utilities	0.00	151.13	151.13	0.00	0.00	0.00	0.00	0.00	151.13
55443 LOVELAND - Weed & Litter	0.00	3,930.76	3,930.76	0.00	3,930.76	3,930.76	0.00	3,930.76	0.00
55651 LOVELAND - Delinquent Utili	0.00	283.95	283.95	0.00	283.95	283.95	0.00	283.95	0.00
55700 LOVELAND - Delinquent Utili	0.00	283.95	283.95	0.00	283.95	283.95	0.00	283.95	0.00
55749 LOVELAND - Delinquent Utili	0.00	284.56	284.56	0.00	284.56	284.56	0.00	284.56	0.00
55844 LOVELAND - Delinquent Utili	0.00	610.45	610.45	0.00	341.97	341.97	0.00	341.97	268.48
55874 LOVELAND - Delinquent Utili	1,813.86	0.00	1,813.86	1,704.36	0.00	1,704.36	0.00	1,704.36	109.50
55906 LOVELAND - Delinquent Utili	1,564.93	0.00	1,564.93	1,238.95	0.00	1,238.95	0.00	1,238.95	325.98
56003 LOVELAND - Delinquent Utili	2,129.39	0.00	2,129.39	1,238.95	0.00	1,238.95	0.00	1,238.95	890.44
56094 LOVELAND - Unpaid Utilities	1,470.37	0.00	1,470.37	1,388.26	0.00	1,388.26	0.00	1,388.26	82.11
2024	<u>6,978.55</u>	<u>6,801.45</u>	<u>13,780.00</u>	<u>5,570.52</u>	<u>5,125.19</u>	<u>10,695.71</u>	<u>0.00</u>	<u>10,695.71</u>	<u>3,084.29</u>

# Real Estate Settlement Distribution

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<b>MADEIRA CITY Property Funds</b>									
120101 Real Estate General Fund	4,347,400.61	113,445.57	4,460,846.18	4,243,738.91	69,886.74	4,313,625.65	-2,266.04	4,311,359.61	149,486.57
2024	<u>4,347,400.61</u>	<u>113,445.57</u>	<u>4,460,846.18</u>	<u>4,243,738.91</u>	<u>69,886.74</u>	<u>4,313,625.65</u>	<u>-2,266.04</u>	<u>4,311,359.61</u>	<u>149,486.57</u>
<b>TIF</b>									
90-205 MADEIRA - Madeira Traditio	736,950.42	0.00	736,950.42	736,950.42	0.00	736,950.42	0.00	736,950.42	0.00
90-222 MADEIRA - Swing Line Grill	26,456.34	0.00	26,456.34	26,456.34	0.00	26,456.34	0.00	26,456.34	0.00
2024	<u>763,406.76</u>	<u>0.00</u>	<u>763,406.76</u>	<u>763,406.76</u>	<u>0.00</u>	<u>763,406.76</u>	<u>0.00</u>	<u>763,406.76</u>	<u>0.00</u>

# 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>
<b>MARIEMONT CORP Property Funds</b>									
120101 Real Estate General Fund	498,269.51	20,781.78	519,051.29	488,335.69	14,795.63	503,131.32	-200.74	502,930.58	16,120.71
120128 Real Estate EMS-Ambulanc	233,933.75	9,638.52	243,572.27	229,239.45	6,769.08	236,008.53	-96.26	235,912.27	7,660.00
120142 Real Estate Police EMS	319,076.58	14,605.37	333,681.95	311,808.01	10,093.41	321,901.42	-151.41	321,750.01	11,931.94
120148 Real Estate Permanent Impr	110,784.59	4,594.56	115,379.15	108,737.56	3,430.65	112,168.21	-38.96	112,129.25	3,249.90
120149 Real Estate Perm Impr II	301,326.91	12,549.48	313,876.39	295,363.28	8,972.13	304,335.41	-119.95	304,215.46	9,660.93
120169 Real Estate Recreation	67,580.31	2,857.74	70,438.05	66,260.09	2,083.57	68,343.66	-25.94	68,317.72	2,120.33
2024	1,530,971.65	65,027.45	1,595,999.10	1,499,744.08	46,144.47	1,545,888.55	-633.26	1,545,255.29	50,743.81

# Real Estate Settlement Distribution

## Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>MIAMI CONSERVANCY Property Funds</b>									
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Special Assessment</b>									
51014 MIAMI CONSERVANCY DISTRICT	0.00	5.53	5.53	0.00	0.00	0.00	0.00	0.00	5.53
51015 MIAMI CONSERVANCY DISTRICT	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.02
51016 MIAMI CONSERVANCY DISTRICT	0.00	4.59	4.59	0.00	0.00	0.00	0.00	0.00	4.59
51017 MIAMI CONSERVANCY DISTRICT	0.00	17.92	17.92	0.00	0.00	0.00	0.00	0.00	17.92
51018 MIAMI CONSERVANCY DISTRICT	0.00	21.76	21.76	0.00	0.00	0.00	0.00	0.00	21.76
51019 MIAMI CONSERVANCY DISTRICT	0.00	4.34	4.34	0.00	0.00	0.00	0.00	0.00	4.34
51020 MIAMI CONSERVANCY DISTRICT	0.00	20.09	20.09	0.00	0.00	0.00	0.00	0.00	20.09
51021 MIAMI CONSERVANCY DISTRICT	0.00	4.02	4.02	0.00	0.00	0.00	0.00	0.00	4.02
51022 MIAMI CONSERVANCY DISTRICT	0.00	191.88	191.88	0.00	9.51	9.51	0.00	9.51	182.37
51023 MIAMI CONSERVANCY DISTRICT	0.00	51.68	51.68	0.00	3.37	3.37	0.00	3.37	48.31
51024 AQUIFER	0.00	3,171.47	3,171.47	-0.16	154.42	154.26	0.00	154.26	3,017.21
51025 MIAMI CONSERVANCY DISTRICT	0.00	97.41	97.41	0.00	0.00	0.00	0.00	0.00	97.41
51026 MIAMI CONSERVANCY DISTRICT	0.00	31.19	31.19	0.00	0.00	0.00	0.00	0.00	31.19
51027 MIAMI CONSERVANCY DISTRICT	0.00	138.07	138.07	-0.28	0.47	0.19	0.00	0.19	137.88
51028 MIAMI CONSERVANCY DISTRICT	0.00	44.26	44.26	-0.10	0.17	0.07	0.00	0.07	44.19
51031 AQUIFER	0.00	790.48	790.48	-0.16	63.20	63.04	0.00	63.04	727.44
51032 MIAMI CONSERVANCY DISTRICT	0.00	221.52	221.52	-0.28	0.46	0.18	0.00	0.18	221.34
51033 MIAMI CONSERVANCY DISTRICT	0.00	71.34	71.34	-0.10	0.16	0.06	0.00	0.06	71.28
54148 MIAMI CONSERVANCY DISTRICT	81,586.15	10,393.73	91,979.88	78,378.58	2,505.12	80,883.70	-27.13	80,856.57	11,123.31
54162 MIAMI CONSERVANCY - District	0.00	90.30	90.30	-1.23	9.01	7.78	0.00	7.78	82.52
54163 MIAMI CONSERVANCY - District	0.00	280.24	280.24	-3.44	27.96	24.52	0.00	24.52	255.72
54604 MIAMI CONSERVANCY - District	0.00	74.13	74.13	-1.10	8.98	7.88	0.00	7.88	66.25
54605 MIAMI CONSERVANCY - District	0.00	229.21	229.21	-3.30	27.84	24.54	0.00	24.54	204.67
54833 MIAMI CONSERVANCY - District	0.00	57.97	57.97	0.00	3.72	3.72	0.00	3.72	54.25
54835 MIAMI CONSERVANCY - District	0.00	179.47	179.47	0.00	11.49	11.49	0.00	11.49	167.98
55107 MIAMI CONSERVANCY - District	0.00	68.12	68.12	0.00	7.77	7.77	0.00	7.77	60.35



# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>MIAMI CONSERVANCY</b>									
55108 MIAMI CONSERVACY - Main	0.00	212.55	212.55	0.00	25.28	25.28	0.00	25.28	187.27
55350 MIAMI CONSERVANCY - De	0.00	81.43	81.43	-0.10	18.85	18.75	0.00	18.75	62.68
55351 MIAMI CONSERVANCY - Ma	0.00	251.81	251.81	-0.35	58.61	58.26	0.00	58.26	193.55
55594 MIAMI CONSERVANCY - De	0.00	705.72	705.72	0.00	601.65	601.65	0.00	601.65	104.07
55595 MIAMI CONSERVANCY - M	0.00	2,161.54	2,161.54	0.00	1,840.46	1,840.46	0.00	1,840.46	321.08
55814 MIAMI CONSERVANCY DIS	0.00	3,395.82	3,395.82	0.00	2,614.48	2,614.48	0.00	2,614.48	781.34
56046 MIAMI CONSERVANCY - Ma	31,175.06	0.00	31,175.06	30,100.27	0.00	30,100.27	0.00	30,100.27	1,074.79
2024	112,761.21	23,069.61	135,830.82	108,468.25	7,992.98	116,461.23	-27.13	116,434.10	19,396.72

# Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

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<b>MILFORD CITY Property Funds</b>									
120101 Real Estate General Fund	2,346.10	92.59	2,438.69	2,240.08	92.60	2,332.68	0.00	2,332.68	106.01
120106 Real Estate Fire EMS	22,682.43	1,125.84	23,808.27	21,390.16	1,125.84	22,516.00	0.00	22,516.00	1,292.27
120168 Real Estate Park & Recreati	4,762.48	230.71	4,993.19	4,497.89	230.71	4,728.60	0.00	4,728.60	264.59
2024	29,791.01	1,449.14	31,240.15	28,128.13	1,449.15	29,577.28	0.00	29,577.28	1,662.87

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>MONTGOMERY CITY Property Funds</b>									
120101 Real Estate General Fund	3,599,384.26	73,934.00	3,673,318.26	3,532,381.32	60,192.23	3,592,573.55	-8,124.74	3,584,448.81	88,869.45
120105 Real Estate Fire	5,890,032.35	130,758.72	6,020,791.07	5,766,204.17	104,455.48	5,870,659.65	-14,169.66	5,856,489.99	164,301.08
2024	9,489,416.61	204,692.72	9,694,109.33	9,298,585.49	164,647.71	9,463,233.20	-22,294.40	9,440,938.80	253,170.53
<b>TIF</b>									
90-080 MONTGOMERY - Triangle	21,966.40	0.00	21,966.40	21,966.40	0.00	21,966.40	0.00	21,966.40	0.00
90-086 MONTGOMERY - Vintage C	2,800,624.58	98,810.46	2,899,435.04	2,741,740.71	55,439.00	2,797,179.71	-5,214.72	2,791,964.99	107,470.05
90-108 MONTGOMERY - Triangle	140,375.42	0.00	140,375.42	140,375.42	0.00	140,375.42	0.00	140,375.42	0.00
90-220 MONTGOMERY - Vintage C	303,071.08	0.00	303,071.08	303,071.08	0.00	303,071.08	0.00	303,071.08	0.00
90-270 MONTGOMERY - Montgome	1,079,383.45	0.00	1,079,383.45	1,079,383.45	0.00	1,079,383.45	0.00	1,079,383.45	0.00
2024	4,345,420.93	98,810.46	4,444,231.39	4,286,537.06	55,439.00	4,341,976.06	-5,214.72	4,336,761.34	107,470.05
<b>Special Assessment</b>									
38612 #38-612 SIDEWALK VILLAGE	0.00	25.39	25.39	0.00	0.00	0.00	0.00	0.00	25.39
38613 #38-613 PUBLIC IMP.RESEF	0.00	1,926.82	1,926.82	0.00	1,926.82	1,926.82	0.00	1,926.82	0.00
38617 MONTGOMERY - Swaim Field	0.00	212.65	212.65	0.00	0.00	0.00	0.00	0.00	212.65
55100 MONTGOMERY - Storm Water	1,725.28	0.00	1,725.28	1,725.28	0.00	1,725.28	0.00	1,725.28	0.00
2024	1,725.28	2,164.86	3,890.14	1,725.28	1,926.82	3,652.10	0.00	3,652.10	238.04



# Real Estate Settlement Distribution

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<b>MT. HEALTHY CITY</b>									
54804 MT HEALTHY - Weed/Grass	0.00	489.82	489.82	0.00	0.00	0.00	0.00	0.00	489.82
54848 MT HEALTHY - Weed/Grass	0.00	987.49	987.49	0.00	0.00	0.00	0.00	0.00	987.49
54894 MT HEALTHY - Grass/Weeds	0.00	489.82	489.82	0.00	0.00	0.00	0.00	0.00	489.82
54903 MT HEALTHY - Weed/Grass	0.00	1,102.78	1,102.78	0.00	0.00	0.00	0.00	0.00	1,102.78
54981 MT HEALTHY - Grass/Weeds	0.00	225.03	225.03	0.00	0.00	0.00	0.00	0.00	225.03
55046 MT HEALTHY - Weed/Grass	0.00	768.67	768.67	0.00	0.00	0.00	0.00	0.00	768.67
55097 MT HEALTHY - Lead Service	3,371.48	189.26	3,560.74	3,371.48	189.26	3,560.74	0.00	3,560.74	0.00
55152 MT HEALTHY - Grass/Weeds	0.00	444.55	444.55	0.00	0.00	0.00	0.00	0.00	444.55
55191 MT HEALTHY - Grass/Weeds	0.00	225.03	225.03	0.00	0.00	0.00	0.00	0.00	225.03
55192 MT HEALTHY - Grass/Weeds	0.00	240.14	240.14	0.00	0.00	0.00	0.00	0.00	240.14
55264 MT HEALTHY - Grass/Weeds	0.00	396.00	396.00	0.00	0.00	0.00	0.00	0.00	396.00
55278 MT HEALTHY - Grass/Weeds	0.00	613.46	613.46	0.00	0.00	0.00	0.00	0.00	613.46
55307 MT HEALTHY - Lead Service	3,302.21	81.70	3,383.91	3,302.21	81.70	3,383.91	0.00	3,383.91	0.00
55308 MT HEALTHY - Weed/Grass	0.00	974.32	974.32	0.00	0.00	0.00	0.00	0.00	974.32
55334 MT HEALTHY - Weed/Grass	0.00	605.05	605.05	0.00	0.00	0.00	0.00	0.00	605.05
55383 MT HEALTHY - Weed/Grass	0.00	894.57	894.57	0.00	0.00	0.00	0.00	0.00	894.57
55432 MT HEALTHY - Grass/Weeds	0.00	554.47	554.47	0.00	242.77	242.77	0.00	242.77	311.70
55479 MT HEALTHY - Grass/Weeds	0.00	721.87	721.87	0.00	388.43	388.43	0.00	388.43	333.44
55523 MT HEALTHY - Grass/Weeds	0.00	955.03	955.03	0.00	365.95	365.95	0.00	365.95	589.08
55589 MT HEALTHY - Grass/Weeds	0.00	849.13	849.13	0.00	293.53	293.53	0.00	293.53	555.60
55590 MT HEALTHY - Lead Service	312.96	0.00	312.96	312.96	0.00	312.96	0.00	312.96	0.00
55617 MT HEALTHY - Grass/Weeds	0.00	1,088.28	1,088.28	0.00	388.20	388.20	0.00	388.20	700.08
55641 MT HEALTHY - Grass/Weeds	0.00	845.04	845.04	0.00	281.68	281.68	0.00	281.68	563.36
55720 MT HEALTHY - Grass/Weeds	0.00	563.36	563.36	0.00	0.00	0.00	0.00	0.00	563.36
55721 MT HEALTHY - Grass/Weeds	0.00	835.13	835.13	0.00	445.73	445.73	-9.08	436.65	398.48
55807 MT HEALTHY - Pace Special	77,791.41	0.00	77,791.41	77,791.41	0.00	77,791.41	0.00	77,791.41	0.00
55808 MT HEALTHY - Lead Service	628.98	0.00	628.98	628.98	0.00	628.98	0.00	628.98	0.00
55809 MT HEALTHY - Grass/Weeds	0.00	849.56	849.56	0.00	855.40	855.40	-5.84	849.56	0.00
55839 MT HEALTHY - Grass/Weeds	0.00	288.41	288.41	0.00	0.00	0.00	0.00	0.00	288.41
55855 MT HEALTHY - Grass/Weeds	313.25	0.00	313.25	313.25	0.00	313.25	0.00	313.25	0.00

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

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<b>MT. HEALTHY CITY</b>									
55856 MT HEALTHY - Grass/Weeds	2,110.96	196.54	2,307.50	1,583.16	196.54	1,779.70	0.00	1,779.70	527.80
55857 MT HEALTHY - Litter/Rubbish	516.52	0.00	516.52	516.52	0.00	516.52	0.00	516.52	0.00
55892 MT HEALTHY - Litter/Rubbish	577.44	0.00	577.44	577.44	0.00	577.44	0.00	577.44	0.00
55918 MT HEALTHY - Grass/Weeds	2,024.04	0.00	2,024.04	1,520.82	0.00	1,520.82	0.00	1,520.82	503.22
55944 MT HEALTHY - Grass/Weeds	3,354.12	0.00	3,354.12	2,579.40	0.00	2,579.40	0.00	2,579.40	774.72
56022 MT HEALTHY - Litter/Rubbish	657.52	0.00	657.52	657.52	0.00	657.52	0.00	657.52	0.00
56023 MT HEALTHY - Litter/Rubbish	747.26	0.00	747.26	747.26	0.00	747.26	0.00	747.26	0.00
56025 MT HEALTHY - Grass/Weeds	1,652.14	0.00	1,652.14	669.78	0.00	669.78	0.00	669.78	982.36
56026 MT HEALTHY - Grass/Weeds	1,522.35	0.00	1,522.35	1,242.05	0.00	1,242.05	0.00	1,242.05	280.30
56079 MT HEALTHY - Litter/Rubbish	834.28	0.00	834.28	834.28	0.00	834.28	0.00	834.28	0.00
56080 MT HEALTHY - Grass/Weeds	1,152.55	0.00	1,152.55	657.96	0.00	657.96	0.00	657.96	494.59
56098 MT HEALTHY - Vacant Regis	515.00	0.00	515.00	515.00	0.00	515.00	0.00	515.00	0.00
56099 MT HEALTHY - Weed/Grass	2,189.12	0.00	2,189.12	1,385.48	0.00	1,385.48	0.00	1,385.48	803.64
56100 MT HEALTHY - Vacant Regis	682.93	0.00	682.93	0.00	0.00	0.00	0.00	0.00	682.93
56110 MT HEALTHY - Litter/Rubbish	704.15	0.00	704.15	704.15	0.00	704.15	0.00	704.15	0.00
2024	104,960.67	55,995.84	160,956.51	99,911.11	18,012.27	117,923.38	-14.92	117,908.46	43,048.05

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

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<b>N COLLEGE HILL CITY Property Funds</b>									
120101 Real Estate General Fund	497,817.73	51,936.51	549,754.24	479,459.93	19,969.08	499,429.01	-203.18	499,225.83	50,528.41
120106 Real Estate Fire EMS	1,597,940.51	177,721.43	1,775,661.94	1,533,470.10	68,873.91	1,602,344.01	-660.76	1,601,683.25	173,978.69
120140 Real Estate Police	570,254.67	62,563.85	632,818.52	547,461.39	24,280.17	571,741.56	-230.59	571,510.97	61,307.55
120159 Real Estate Streets	481,224.44	47,269.64	528,494.08	463,766.07	18,436.81	482,202.88	-169.59	482,033.29	46,460.79
120178 Real Estate Senior Citizens	56,037.62	5,590.10	61,627.72	54,002.81	2,167.87	56,170.68	-20.58	56,150.10	5,477.62
2024	3,203,274.97	345,081.53	3,548,356.50	3,078,160.30	133,727.84	3,211,888.14	-1,284.70	3,210,603.44	337,753.06
<b>Special Assessment</b>									
39032 N COLLEGE HILL - Weeds/H	0.00	266.97	266.97	0.00	0.00	0.00	0.00	0.00	266.97
39032A N COLLEGE HILL - Weeds/	0.00	582.01	582.01	0.00	0.00	0.00	0.00	0.00	582.01
39037 N COLLEGE HILL - Weeds/H	0.00	566.04	566.04	0.00	0.00	0.00	0.00	0.00	566.04
39038 N COLLEGE HILL - Weeds/H	0.00	522.02	522.02	0.00	0.00	0.00	0.00	0.00	522.02
39039 N COLLEGE HILL - Weeds/H	0.00	534.74	534.74	0.00	281.38	281.38	0.00	281.38	253.36
39040 N COLLEGE HILL - Weeds/H	0.00	516.80	516.80	0.00	0.00	0.00	0.00	0.00	516.80
39041 N COLLEGE HILL - DEMO	0.00	12,810.06	12,810.06	0.00	0.00	0.00	0.00	0.00	12,810.06
39042 N COLLEGE HILL - Weeds/H	0.00	516.80	516.80	0.00	0.00	0.00	0.00	0.00	516.80
39043 N COLLEGE HILL - Weeds/H	0.00	1,231.29	1,231.29	0.00	248.20	248.20	0.00	248.20	983.09
39050 N COLLEGE HILL - STORM	0.00	499.83	499.83	0.00	18.82	18.82	0.00	18.82	481.01
54165 N COLLEGE HILL - Weeds/H	0.00	9,412.36	9,412.36	0.00	1,384.21	1,384.21	0.00	1,384.21	8,028.15
54206 N COLLEGE HILL - Weeds/H	0.00	4,992.57	4,992.57	0.00	1,048.88	1,048.88	0.00	1,048.88	3,943.69
54297 N COLLEGE HILL - Weeds/H	0.00	4,957.39	4,957.39	0.00	0.00	0.00	0.00	0.00	4,957.39
54492 N COLLEGE HILL - Storm W	0.00	1,599.48	1,599.48	0.00	1,092.47	1,092.47	0.00	1,092.47	507.01
54601 N COLLEGE HILL - Weed/Hiq	0.00	3,246.58	3,246.58	0.00	125.64	125.64	0.00	125.64	3,120.94
54706 N COLLEGE HILL - Weed & C	0.00	6,162.76	6,162.76	0.00	1,477.85	1,477.85	0.00	1,477.85	4,684.91
54750 N COLLEGE HILL - Nuisance	0.00	1,770.16	1,770.16	0.00	875.97	875.97	0.00	875.97	894.19
54771 N COLLEGE HILL - Nuisance	0.00	1,561.72	1,561.72	0.00	125.94	125.94	0.00	125.94	1,435.78
54895 N COLLEGE HILL - Nuisance	0.00	349.11	349.11	0.00	0.00	0.00	0.00	0.00	349.11
54897 N COLLEGE HILL - Nuisance	0.00	726.40	726.40	0.00	0.00	0.00	0.00	0.00	726.40
54967 N COLLEGE HILL - Nuisance	0.00	1,061.75	1,061.75	0.00	235.21	235.21	0.00	235.21	826.54

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>N COLLEGE HILL CITY</b>									
55025 N COLLEGE HILL - Nuisance	0.00	643.58	643.58	0.00	213.36	213.36	0.00	213.36	430.22
55408 N COLLEGE HILL - Nuisance	0.00	2,954.12	2,954.12	0.00	1,315.19	1,315.19	0.00	1,315.19	1,638.93
55498 N COLLEGE HILL - Rental R	0.00	3,885.82	3,885.82	0.00	1,536.75	1,536.75	0.00	1,536.75	2,349.07
55586 N COLLEGE HILL - Nuisance	0.00	1,988.61	1,988.61	0.00	0.00	0.00	0.00	0.00	1,988.61
55587 N COLLEGE HILL - Nuisance	0.00	1,325.74	1,325.74	0.00	0.00	0.00	0.00	0.00	1,325.74
55831 N COLLEGE HILL - Lead Lin	123.60	0.00	123.60	123.60	0.00	123.60	0.00	123.60	0.00
55832 N COLLEGE HILL - Lead Lin	305.83	0.00	305.83	305.83	0.00	305.83	0.00	305.83	0.00
55955 N COLLEGE HILL - Lead Lin	123.60	0.00	123.60	123.60	0.00	123.60	0.00	123.60	0.00
55956 N COLLEGE HILL - Lead Lin	305.83	0.00	305.83	305.83	0.00	305.83	0.00	305.83	0.00
56040 N COLLEGE HILL - Dangero	993.87	0.00	993.87	993.87	0.00	993.87	0.00	993.87	0.00
56041 N COLLEGE HILL - Grass an	1,887.99	0.00	1,887.99	1,174.20	0.00	1,174.20	0.00	1,174.20	713.79
56042 N COLLEGE HILL - Weeds/H	1,473.93	0.00	1,473.93	896.10	0.00	896.10	0.00	896.10	577.83
56043 N COLLEGE HILL - Grass an	3,481.65	0.00	3,481.65	2,006.08	0.00	2,006.08	0.00	2,006.08	1,475.57
56044 N COLLEGE HILL - Demolitic	12,080.62	0.00	12,080.62	12,080.62	0.00	12,080.62	0.00	12,080.62	0.00
2024	20,776.92	64,684.71	85,461.63	18,009.73	9,979.87	27,989.60	0.00	27,989.60	57,472.03



# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>NEWTOWN Property Funds</b>									
120101 Real Estate General Fund	298,642.36	8,787.29	307,429.65	289,953.87	6,769.31	296,723.18	-1,303.59	295,419.59	12,010.06
120106 Real Estate Fire EMS	713,516.14	22,535.84	736,051.98	691,055.42	17,285.00	708,340.42	-3,357.79	704,982.63	31,069.35
120145 Real Estate Bond Retiremer	234,385.29	6,896.37	241,281.66	227,566.48	5,312.61	232,879.09	-1,023.07	231,856.02	9,425.64
2024	1,246,543.79	38,219.50	1,284,763.29	1,208,575.77	29,366.92	1,237,942.69	-5,684.45	1,232,258.24	52,505.05
<b>TIF</b>									
90-143 NEWTOWN - Meridain Biosc	18,704.68	0.00	18,704.68	18,704.68	0.00	18,704.68	0.00	18,704.68	0.00
90-148 NEWTOWN - One Shot Dev	49,657.42	3,856.58	53,514.00	40,047.47	3,856.58	43,904.05	0.00	43,904.05	9,609.95
90-149 NEWTOWN - Hydro System:	33,850.76	0.00	33,850.76	16,925.38	0.00	16,925.38	0.00	16,925.38	16,925.38
90-241 NEWTOWN - Motz TIF	21,031.96	0.00	21,031.96	21,031.96	0.00	21,031.96	0.00	21,031.96	0.00
2024	123,244.82	3,856.58	127,101.40	96,709.49	3,856.58	100,566.07	0.00	100,566.07	26,535.33
<b>Special Assessment</b>									
38826 NEWTOWN-NUISANCE-GR/	0.00	643.30	643.30	0.00	0.00	0.00	0.00	0.00	643.30
55326 NEWTOWN - Grass/Vegetati	0.00	267.60	267.60	0.00	267.60	267.60	0.00	267.60	0.00
55382 NEWTOWN - Sidewalk	0.00	68.49	68.49	0.00	0.00	0.00	0.00	0.00	68.49
55943 NEWTOWN - Nuisance	1,501.23	0.00	1,501.23	0.00	0.00	0.00	0.00	0.00	1,501.23
2024	1,501.23	979.39	2,480.62	0.00	267.60	267.60	0.00	267.60	2,213.02





# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>NORWOOD CITY</b>									
54183 NORWOOD - Unpaid Water/£	0.00	3,714.55	3,714.55	0.00	0.00	0.00	0.00	0.00	3,714.55
54254 NORWOOD - Unpaid Water/£	0.00	1,813.45	1,813.45	0.00	0.00	0.00	0.00	0.00	1,813.45
54271 NORWOOD - Storm Water	157,701.84	7,571.50	165,273.34	152,372.20	5,220.52	157,592.72	-25.53	157,567.19	7,706.15
54349 NORWOOD - Energy Special	97,631.35	0.00	97,631.35	97,631.35	0.00	97,631.35	0.00	97,631.35	0.00
54351 NORWOOD - Energy Special	89,522.24	0.00	89,522.24	89,522.24	0.00	89,522.24	0.00	89,522.24	0.00
54355 NORWOOD - Unpaid Water/£	0.00	2,902.11	2,902.11	0.00	1,101.12	1,101.12	0.00	1,101.12	1,800.99
54432 NORWOOD - Grass Cutting	0.00	345.32	345.32	0.00	0.00	0.00	0.00	0.00	345.32
54433 NORWOOD - Unpaid Water/£	0.00	1,475.24	1,475.24	0.00	0.00	0.00	0.00	0.00	1,475.24
54589 NORWOOD - Storm Water	0.00	1,904.13	1,904.13	-94.90	235.31	140.41	0.00	140.41	1,763.72
54657 NORWOOD - Unpaid Water/£	0.00	2,741.86	2,741.86	0.00	0.00	0.00	0.00	0.00	2,741.86
54664 NORWOOD - Grass Cutting	0.00	35.63	35.63	0.00	0.00	0.00	0.00	0.00	35.63
54697 NORWOOD - Grass Cutting	0.00	330.02	330.02	0.00	0.00	0.00	0.00	0.00	330.02
54712 NORWOOD - Unpaid Water/£	0.00	4.70	4.70	0.00	4.70	4.70	0.00	4.70	0.00
54720 NORWOOD - Unpaid Water/£	0.00	1,630.80	1,630.80	0.00	0.00	0.00	0.00	0.00	1,630.80
54791 NORWOOD - Unpaid Water/£	0.00	80.51	80.51	0.00	19.85	19.85	0.00	19.85	60.66
55005 NORWOOD - Grass Cutting	0.00	312.86	312.86	0.00	0.00	0.00	0.00	0.00	312.86
55332 NORWOOD - Unpaid Water/£	0.00	875.49	875.49	0.00	875.49	875.49	0.00	875.49	0.00
55596 NORWOOD - Unpaid Water/£	0.00	9,489.46	9,489.46	-4,831.26	9,662.52	4,831.26	0.00	4,831.26	4,658.20
56109 NORWOOD - Unpaid Water/£	31,398.66	0.00	31,398.66	10,551.46	0.00	10,551.46	0.00	10,551.46	20,847.20
2024	376,254.09	78,299.06	454,553.15	345,151.09	17,169.99	362,321.08	-25.53	362,295.55	92,257.60

# Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>READING CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	477,657.61	26,588.71	504,246.32	464,684.90	13,581.43	478,266.33	-527.63	477,738.70	26,507.62
120148 Real Estate Permanent Impi	477,657.61	26,588.71	504,246.32	464,684.90	13,581.43	478,266.33	-527.63	477,738.70	26,507.62
2024	955,315.22	53,177.42	1,008,492.64	929,369.80	27,162.86	956,532.66	-1,055.26	955,477.40	53,015.24

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>SHARONVILLE Property Funds</b>									
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TIF</b>									
90-079 SHARONVILLE - Sharonville	1,043,756.79	112,378.07	1,156,134.86	983,149.17	33,573.85	1,016,723.02	-29,297.10	987,425.92	168,708.94
90-137 SHARONVILLE - Sharonville	195,518.86	52,267.26	247,786.12	148,931.40	52,267.26	201,198.66	0.00	201,198.66	46,587.46
90-142 SHARONVILLE - Downtown	155,175.77	3,794.01	158,969.78	149,649.80	3,270.72	152,920.52	0.00	152,920.52	6,049.26
90-178 SHARONVILLE - Gateway 7	503,335.90	0.00	503,335.90	503,335.90	0.00	503,335.90	0.00	503,335.90	0.00
90-261 SHARONVILLE - Lebanon R	43,766.86	11,899.96	55,666.82	55,666.86	0.00	55,666.86	0.00	55,666.86	-0.04
2024	1,941,554.18	180,339.30	2,121,893.48	1,840,733.13	89,111.83	1,929,844.96	-29,297.10	1,900,547.86	221,345.62
<b>Special Assessment</b>									
39405A SHARONVILLE-PUBLIC IM	13,608.86	0.00	13,608.86	13,608.86	0.00	13,608.86	0.00	13,608.86	0.00
39405B SHARONVILLE-PUBLIC IM	96,008.86	0.00	96,008.86	96,008.86	0.00	96,008.86	0.00	96,008.86	0.00
39415 SHARONVILLE - Stormwater	195,827.21	134,468.61	330,295.82	182,033.69	6,607.83	188,641.52	-0.58	188,640.94	141,654.88
54599 SHARONVILLE - Pace Speci	15,877.31	0.00	15,877.31	15,877.31	0.00	15,877.31	0.00	15,877.31	0.00
54600 SHARONVILLE - Pace Speci	21,822.96	0.00	21,822.96	21,822.96	0.00	21,822.96	0.00	21,822.96	0.00
55320 SHARONVILLE - Weeds	0.00	1,679.42	1,679.42	0.00	1,337.97	1,337.97	0.00	1,337.97	341.45
55552 SHARONVILLE - Weeds	0.00	974.05	974.05	0.00	974.05	974.05	0.00	974.05	0.00
55687 SHARONVILLE - Pace Speci	47,735.21	0.00	47,735.21	47,735.21	0.00	47,735.21	0.00	47,735.21	0.00
56059 SHARONVILLE - Weeds	3,366.79	0.00	3,366.79	2,791.01	0.00	2,791.01	0.00	2,791.01	575.78
2024	394,247.20	137,122.08	531,369.28	379,877.90	8,919.85	388,797.75	-0.58	388,797.17	142,572.11

# 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>
<b>SILVERTON CITY Property Funds</b>									
120101 Real Estate General Fund	795,488.13	81,568.64	877,056.77	756,037.76	39,275.86	795,313.62	-319.42	794,994.20	82,062.57
2024	<u>795,488.13</u>	<u>81,568.64</u>	<u>877,056.77</u>	<u>756,037.76</u>	<u>39,275.86</u>	<u>795,313.62</u>	<u>-319.42</u>	<u>794,994.20</u>	<u>82,062.57</u>
<b>TIF</b>									
90-155 SILVERTON - STEWART RI	112,717.86	8,163.24	120,881.10	110,062.80	733.28	110,796.08	0.00	110,796.08	10,085.02
2024	<u>112,717.86</u>	<u>8,163.24</u>	<u>120,881.10</u>	<u>110,062.80</u>	<u>733.28</u>	<u>110,796.08</u>	<u>0.00</u>	<u>110,796.08</u>	<u>10,085.02</u>
<b>Special Assessment</b>									
39574 SILVERTON - Weeds/High G	0.00	3.09	3.09	0.00	0.00	0.00	0.00	0.00	3.09
54635 SILVERTON - Sidewalk	302.59	0.00	302.59	302.59	0.00	302.59	0.00	302.59	0.00
54636 SILVERTON - Sidewalk	448.70	0.00	448.70	448.70	0.00	448.70	0.00	448.70	0.00
54637 SILVERTON - Sidewalk	145.91	0.00	145.91	145.91	0.00	145.91	0.00	145.91	0.00
54638 SILVERTON - Sidewalk	140.08	0.00	140.08	140.08	0.00	140.08	0.00	140.08	0.00
54639 SILVERTON - Sidewalk	143.83	0.00	143.83	143.83	0.00	143.83	0.00	143.83	0.00
54713 SILVERTON - Sidewalk	309.00	0.00	309.00	309.00	0.00	309.00	0.00	309.00	0.00
55156 SILVERTON - Lead Service L	381.92	0.00	381.92	381.92	0.00	381.92	0.00	381.92	0.00
55282 SILVERTON - Lead Service L	217.12	0.00	217.12	217.12	0.00	217.12	0.00	217.12	0.00
55758 SILVERTON - Lead Service L	464.17	0.00	464.17	464.17	0.00	464.17	0.00	464.17	0.00
2024	<u>2,553.32</u>	<u>3.09</u>	<u>2,556.41</u>	<u>2,553.32</u>	<u>0.00</u>	<u>2,553.32</u>	<u>0.00</u>	<u>2,553.32</u>	<u>3.09</u>

# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>SPRINGDALE CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	1,338,122.57	51,590.04	1,389,712.61	1,278,170.73	37,479.74	1,315,650.47	-17,833.98	1,297,816.49	91,896.12
2024	<u>1,338,122.57</u>	<u>51,590.04</u>	<u>1,389,712.61</u>	<u>1,278,170.73</u>	<u>37,479.74</u>	<u>1,315,650.47</u>	<u>-17,833.98</u>	<u>1,297,816.49</u>	<u>91,896.12</u>
<b>TIF</b>									
90-021 Expired - SPRINGDALE - Nc	0.00	2,671.54	2,671.54	0.00	0.00	0.00	0.00	0.00	2,671.54
90-065 SPRINGDALE - Northwest B	620,166.06	0.00	620,166.06	620,166.06	0.00	620,166.06	0.00	620,166.06	0.00
90-066 SPRINGDALE - Northwest B	88.19	0.00	88.19	88.19	0.00	88.19	0.00	88.19	0.00
90-213 SPRINGDALE - Commerce I	1,045,437.60	0.00	1,045,437.60	1,045,437.60	0.00	1,045,437.60	0.00	1,045,437.60	0.00
90-262 SPRINGDALE - Northwest B	671,670.78	0.00	671,670.78	671,670.78	2,671.54	674,342.32	-14,115.14	660,227.18	11,443.60
90-264 SPRINGDALE - Merchant St	205,816.32	0.00	205,816.32	205,816.32	0.00	205,816.32	0.00	205,816.32	0.00
90-267 SPRINGDALE - Sheraton Si	50,548.60	0.00	50,548.60	50,548.60	0.00	50,548.60	0.00	50,548.60	0.00
2024	<u>2,593,727.55</u>	<u>2,671.54</u>	<u>2,596,399.09</u>	<u>2,593,727.55</u>	<u>2,671.54</u>	<u>2,596,399.09</u>	<u>-14,115.14</u>	<u>2,582,283.95</u>	<u>14,115.14</u>
<b>Special Assessment</b>									
34511 SPRINGDALE - Weed Cutting	0.00	179.90	179.90	0.00	0.00	0.00	0.00	0.00	179.90
34521 SPRINGDALE - Weed Cutting	0.00	160.55	160.55	0.00	0.00	0.00	0.00	0.00	160.55
34531 SPRINGDALE - Weed Cutting	0.00	197.57	197.57	0.00	0.00	0.00	0.00	0.00	197.57
34539 SPRINGDALE - Weed Cutting	0.00	180.68	180.68	0.00	0.00	0.00	0.00	0.00	180.68
54158 SPRINGDALE - Weed Cutting	0.00	239.69	239.69	0.00	0.00	0.00	0.00	0.00	239.69
55267 SPRINGDALE - Nuisance	0.00	484.51	484.51	0.00	484.51	484.51	0.00	484.51	0.00
55953 SPRINGDALE - Bonds Charç	42,181.59	0.00	42,181.59	42,181.59	0.00	42,181.59	0.00	42,181.59	0.00
56061 SPRINGDALE - Weed Cutting	2,088.58	0.00	2,088.58	2,088.58	0.00	2,088.58	0.00	2,088.58	0.00
2024	<u>44,270.17</u>	<u>1,442.90</u>	<u>45,713.07</u>	<u>44,270.17</u>	<u>484.51</u>	<u>44,754.68</u>	<u>0.00</u>	<u>44,754.68</u>	<u>958.39</u>



# Real Estate Settlement Distribution

**Office of Jessica E. Miranda, Hamilton County Auditor**

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>ST. BERNARD CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	1,079,085.17	64,077.60	1,143,162.77	966,101.65	36,157.25	1,002,258.90	-233.62	1,002,025.28	141,137.49
120133 Real Estate Pension	41,340.38	2,482.81	43,823.19	37,232.57	1,397.18	38,629.75	-9.84	38,619.91	5,203.28
120150 Real Estate Police Pension	41,340.38	2,482.81	43,823.19	37,232.57	1,397.18	38,629.75	-9.84	38,619.91	5,203.28
2024	<u>1,161,765.93</u>	<u>69,043.22</u>	<u>1,230,809.15</u>	<u>1,040,566.79</u>	<u>38,951.61</u>	<u>1,079,518.40</u>	<u>-253.30</u>	<u>1,079,265.10</u>	<u>151,544.05</u>
<b>TIF</b>									
90-169 ST BERNARD - Rumpke Re	22,633.12	0.00	22,633.12	22,633.12	0.00	22,633.12	0.00	22,633.12	0.00
90-170 ST BERNARD - P&G Renais	27,588.30	0.00	27,588.30	27,588.30	0.00	27,588.30	0.00	27,588.30	0.00
90-171 ST BERNARD - Emery Pine	37,063.38	0.00	37,063.38	37,063.38	0.00	37,063.38	0.00	37,063.38	0.00
90-172 ST BERNARD - P&G Resea	16,930.64	0.00	16,930.64	16,930.64	0.00	16,930.64	0.00	16,930.64	0.00
90-173 ST BERNARD - 3D Color Pr	10,144.58	0.00	10,144.58	0.00	0.00	0.00	0.00	0.00	10,144.58
90-174 ST BERNARD - P&G June S	7,700.40	0.00	7,700.40	7,700.40	0.00	7,700.40	0.00	7,700.40	0.00
2024	<u>122,060.42</u>	<u>0.00</u>	<u>122,060.42</u>	<u>111,915.84</u>	<u>0.00</u>	<u>111,915.84</u>	<u>0.00</u>	<u>111,915.84</u>	<u>10,144.58</u>

# Real Estate Settlement Distribution

Office of Jessica E. Miranda, Hamilton County Auditor

<u>Collection Year</u>	<u>Current Levy</u>	<u>Delinquent Levy</u>	<u>Total Levy</u>	<u>Current Collection</u>	<u>Delinquent Collection</u>	<u>Total Collection</u>	<u>Refunds</u>	<u>Net Collection</u>	<u>Unpaid</u>
<b>TERRACE PARK CORP Property Funds</b>									
120101 Real Estate General Fund	1,699,020.76	36,407.47	1,735,428.23	1,655,925.23	26,502.97	1,682,428.20	-44.12	1,682,384.08	53,044.15
120145 Real Estate Bond Retiremer	165,124.33	3,466.32	168,590.65	161,033.73	2,523.29	163,557.02	-4.20	163,552.82	5,037.83
2024	1,864,145.09	39,873.79	1,904,018.88	1,816,958.96	29,026.26	1,845,985.22	-48.32	1,845,936.90	58,081.98
<b>Special Assessment</b>									
39600 TERRACE PARK - Urban For	116,543.16	2,396.53	118,939.69	113,759.59	1,878.41	115,638.00	-2.68	115,635.32	3,304.37
2024	116,543.16	2,396.53	118,939.69	113,759.59	1,878.41	115,638.00	-2.68	115,635.32	3,304.37

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<b>WHITEWATER REG SEWER Property Funds</b>									
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Special Assessment</b>									
22100 SEWERS - WHITEWATER R	104,280.92	31,118.77	135,399.69	96,436.06	13,055.99	109,492.05	0.00	109,492.05	25,907.64
22103 WHITEWATER - Miamiview A	9,225.77	0.00	9,225.77	9,225.77	0.00	9,225.77	0.00	9,225.77	0.00
22104 WHITEWATER - Miamitown S	39,714.44	5,293.56	45,008.00	36,496.24	2,551.78	39,048.02	0.00	39,048.02	5,959.98
22105 WHITEWATER - Miamitown S	2,733.54	0.00	2,733.54	2,733.54	0.00	2,733.54	0.00	2,733.54	0.00
2024	155,954.67	36,412.33	192,367.00	144,891.61	15,607.77	160,499.38	0.00	160,499.38	31,867.62

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<b>WOODLAWN CORP Property Funds</b>									
120101 Real Estate General Fund	407,344.42	35,179.26	442,523.68	383,687.07	11,506.26	395,193.33	-1,816.75	393,376.58	49,147.10
120106 Real Estate Fire EMS	569,704.15	48,232.25	617,936.40	535,810.98	15,684.75	551,495.73	-2,682.77	548,812.96	69,123.44
120140 Real Estate Police	625,175.96	54,077.09	679,253.05	587,717.83	17,620.59	605,338.42	-2,936.26	602,402.16	76,850.89
120188 Real Estate Swim Pool	164,107.71	12,831.29	176,939.00	154,890.94	4,157.89	159,048.83	-740.38	158,308.45	18,630.55
2024	1,766,332.24	150,319.89	1,916,652.13	1,662,106.82	48,969.49	1,711,076.31	-8,176.16	1,702,900.15	213,751.98
<b>Special Assessment</b>									
39722 WOODLAWN - Grass Cutting	0.00	427.25	427.25	0.00	0.00	0.00	0.00	0.00	427.25
39725 WOODLAWN - Demolition	0.00	16,606.78	16,606.78	0.00	0.00	0.00	0.00	0.00	16,606.78
39726 WOODLAWN - Demolition	0.00	16,251.75	16,251.75	0.00	0.00	0.00	0.00	0.00	16,251.75
54109 WOODLAWN - Grass Cutting	0.00	256.59	256.59	0.00	0.00	0.00	0.00	0.00	256.59
54187 WOODLAWN - Grass Cutting	0.00	843.92	843.92	0.00	0.00	0.00	0.00	0.00	843.92
54190 WOODLAWN - Trash/Debris	0.00	6,245.00	6,245.00	0.00	712.07	712.07	0.00	712.07	5,532.93
54829 WOODLAWN - Meadows Imp	176,274.20	0.00	176,274.20	176,274.20	0.00	176,274.20	0.00	176,274.20	0.00
55957 WOODLAWN - Sidewalk	23,178.10	0.00	23,178.10	25,008.92	0.00	25,008.92	-1,830.82	23,178.10	0.00
2024	199,452.30	40,631.29	240,083.59	201,283.12	712.07	201,995.19	-1,830.82	200,164.37	39,919.22

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<b>WYOMING CITY</b>									
<b>Property Funds</b>									
120101 Real Estate General Fund	4,633,300.73	122,054.96	4,755,355.69	4,563,807.21	79,704.87	4,643,512.08	-12,632.54	4,630,879.54	124,476.15
2024	<u>4,633,300.73</u>	<u>122,054.96</u>	<u>4,755,355.69</u>	<u>4,563,807.21</u>	<u>79,704.87</u>	<u>4,643,512.08</u>	<u>-12,632.54</u>	<u>4,630,879.54</u>	<u>124,476.15</u>
<b>Special Assessment</b>									
55703 WYOMING - Unpaid Debt	0.00	3,667.40	3,667.40	0.00	3,667.40	3,667.40	0.00	3,667.40	0.00
2024	<u>0.00</u>	<u>3,667.40</u>	<u>3,667.40</u>	<u>0.00</u>	<u>3,667.40</u>	<u>3,667.40</u>	<u>0.00</u>	<u>3,667.40</u>	<u>0.00</u>