

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>
ANDERSON TWP PARK DISTRICT Property Funds									
120101 Real Estate General Fund	3,024,016.89	77,435.70	3,101,452.59	2,964,565.55	52,770.21	3,017,335.76	-14,779.82	3,002,555.94	98,896.65
120170 Real Estate Park	1,435,332.12	37,724.90	1,473,057.02	1,406,627.05	25,640.42	1,432,267.47	-7,104.02	1,425,163.45	47,893.57
2024	4,459,349.01	115,160.60	4,574,509.61	4,371,192.60	78,410.63	4,449,603.23	-21,883.84	4,427,719.39	146,790.22

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DEER PARK-SILVERTON JNT Property Funds									
120101 Real Estate General Fund	1,538,658.55	100,549.35	1,639,207.90	1,488,536.95	47,595.75	1,536,132.70	-11,395.47	1,524,737.23	114,470.67
2024	<u>1,538,658.55</u>	<u>100,549.35</u>	<u>1,639,207.90</u>	<u>1,488,536.95</u>	<u>47,595.75</u>	<u>1,536,132.70</u>	<u>-11,395.47</u>	<u>1,524,737.23</u>	<u>114,470.67</u>

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HAMILTON COUNTY PARK DISTRICT									
Property Funds									
120101 Real Estate General Fund	857,450.92	45,720.71	903,171.63	829,355.12	22,195.80	851,550.92	-2,986.20	848,564.72	54,606.91
120170 Real Estate Park	42,922,520.87	2,532,011.19	45,454,532.06	41,358,245.05	1,228,207.84	42,586,452.89	-179,696.90	42,406,755.99	3,047,776.07
2024	43,779,971.79	2,577,731.90	46,357,703.69	42,187,600.17	1,250,403.64	43,438,003.81	-182,683.10	43,255,320.71	3,102,382.98

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LITTLE MIAMI JT FIRE & RESC Property Funds									
120106 Real Estate Fire EMS	312,776.37	21,935.67	334,712.04	305,284.93	9,984.51	315,269.44	-1,119.27	314,150.17	20,561.87
120113 Real Estate Fire & EMS II	300,943.28	23,220.90	324,164.18	292,987.59	10,522.92	303,510.51	-1,170.86	302,339.65	21,824.53
120114 Real Estate Fire & EMS III	301,280.96	23,477.76	324,758.72	293,172.12	10,582.93	303,755.05	-1,166.89	302,588.16	22,170.56
120115 Real Estate Fire & EMS IV	985,925.62	69,145.00	1,055,070.62	962,311.41	31,472.87	993,784.28	-3,528.14	990,256.14	64,814.48
120116 Real Estate Fire & EMS V	292,073.98	20,275.26	312,349.24	285,246.94	9,311.91	294,558.85	-1,059.50	293,499.35	18,849.89
2024	<u>2,193,000.21</u>	<u>158,054.59</u>	<u>2,351,054.80</u>	<u>2,139,002.99</u>	<u>71,875.14</u>	<u>2,210,878.13</u>	<u>-8,044.66</u>	<u>2,202,833.47</u>	<u>148,221.33</u>

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PUBLIC LIBRARY									
Property Funds									
001 General Fund	21,273,052.55	1,254,215.14	22,527,267.69	20,497,445.23	608,244.53	21,105,689.76	-89,676.26	21,016,013.50	1,511,254.19
120101 Real Estate General Fund	19,772,787.21	1,060,101.51	20,832,888.72	19,113,403.88	513,416.66	19,626,820.54	-76,335.04	19,550,485.50	1,282,403.22
2024	<u>41,045,839.76</u>	<u>2,314,316.65</u>	<u>43,360,156.41</u>	<u>39,610,849.11</u>	<u>1,121,661.19</u>	<u>40,732,510.30</u>	<u>-166,011.30</u>	<u>40,566,499.00</u>	<u>2,793,657.41</u>

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WESTERN JOINT AMBULANC Property Funds									
120101 Real Estate General Fund	516,967.42	26,738.98	543,706.40	502,757.17	10,804.95	513,562.12	-456.12	513,106.00	30,600.40
2024	<u>516,967.42</u>	<u>26,738.98</u>	<u>543,706.40</u>	<u>502,757.17</u>	<u>10,804.95</u>	<u>513,562.12</u>	<u>-456.12</u>	<u>513,106.00</u>	<u>30,600.40</u>