

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 Property Funds									
120101 Real Estate General Fund	2,121,738.28	49,097.18	2,170,835.46	2,084,152.15	33,115.66	2,117,267.81	-8,888.26	2,108,379.55	62,455.91
120103 Real Estate Road & Bridge	888,429.93	21,034.68	909,464.61	871,489.31	14,612.41	886,101.72	-4,407.46	881,694.26	27,770.35
120105 Real Estate Fire	2,110,358.04	49,101.73	2,159,459.77	2,069,804.06	34,616.67	2,104,420.73	-11,017.12	2,093,403.61	66,056.16
120140 Real Estate Police	1,536,436.11	35,553.12	1,571,989.23	1,509,218.41	23,980.27	1,533,198.68	-6,436.34	1,526,762.34	45,226.89
120174 Real Estate Public Safety	11,614,816.89	285,492.88	11,900,309.77	11,390,832.24	196,161.76	11,586,994.00	-56,762.34	11,530,231.66	370,078.11
2024	18,271,779.25	440,279.59	18,712,058.84	17,925,496.17	302,486.77	18,227,982.94	-87,511.52	18,140,471.42	571,587.42
TIF									
90-015 ANDERSON - 002 TIF	10,510.52	0.00	10,510.52	10,510.52	0.00	10,510.52	0.00	10,510.52	0.00
90-017 ANDERSON - 042 TIF	28,810,082.54	1,144,949.53	29,955,032.07	28,411,252.86	715,051.23	29,126,304.09	-1,506,423.88	27,619,880.21	2,335,151.86
90-069 ANDERSON - Anderson Twp	51,087.54	0.00	51,087.54	51,087.54	0.00	51,087.54	0.00	51,087.54	0.00
90-157 ANDERSON - Ohio Riverfror	170,068.34	0.00	170,068.34	170,068.34	0.00	170,068.34	0.00	170,068.34	0.00
90-158 ANDERSON - Ohio Riverfror	2,746,674.58	0.00	2,746,674.58	2,746,674.58	0.00	2,746,674.58	0.00	2,746,674.58	0.00
90-204 ANDERSON - Stonecrest TIF	554,331.56	0.00	554,331.56	554,331.56	0.00	554,331.56	0.00	554,331.56	0.00
90-217 ANDERSON - Stonegate TIF	688,713.20	0.00	688,713.20	688,713.20	0.00	688,713.20	0.00	688,713.20	0.00
90-268 ANDERSON - Towne Center	3,632.78	0.00	3,632.78	3,632.78	0.00	3,632.78	0.00	3,632.78	0.00
2024	33,035,101.06	1,144,949.53	34,180,050.59	32,636,271.38	715,051.23	33,351,322.61	-1,506,423.88	31,844,898.73	2,335,151.86
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
54793 ANDERSON - Coldstream Pa	0.00	53.51	53.51	0.00	53.51	53.51	0.00	53.51	0.00
54795 ANDERSON - Markley Farm I	0.00	105.92	105.92	0.00	105.92	105.92	0.00	105.92	0.00
54796 ANDERSON - Nordyke Trails	0.00	231.38	231.38	0.00	231.38	231.38	0.00	231.38	0.00
54797 ANDERSON - Nottingham Cc	0.00	249.70	249.70	0.00	249.70	249.70	0.00	249.70	0.00
54798 ANDERSON - Pinetum St Lig	0.00	102.94	102.94	0.00	102.94	102.94	0.00	102.94	0.00
54799 ANDERSON - St. Ives Lightin	0.00	100.58	100.58	0.00	100.58	100.58	0.00	100.58	0.00
55137 ANDERSON - Coventry Woor	4,278.62	0.00	4,278.62	4,140.60	0.00	4,140.60	0.00	4,140.60	138.02
55138 ANDERSON - Sanctuary of Iv	5,104.24	436.65	5,540.89	5,011.52	436.65	5,448.17	0.00	5,448.17	92.72
55139 ANDERSON - Glen Abbey Lig	3,310.87	114.63	3,425.50	3,204.25	114.63	3,318.88	0.00	3,318.88	106.62
55140 ANDERSON - Hampton Park	1,485.12	51.40	1,536.52	1,485.12	51.40	1,536.52	0.00	1,536.52	0.00

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ANDERSON TWP									
55141 ANDERSON - Harcourt Estat	2,194.42	0.00	2,194.42	2,194.42	0.00	2,194.42	0.00	2,194.42	0.00
55142 ANDERSON - Huntcrest Woc	1,375.66	0.00	1,375.66	1,375.66	0.00	1,375.66	0.00	1,375.66	0.00
55143 ANDERSON - Landings of Ar	2,209.06	0.00	2,209.06	2,209.06	0.00	2,209.06	0.00	2,209.06	0.00
55144 ANDERSON - Lawyers Pointe	2,164.20	7.21	2,171.41	2,019.92	79.35	2,099.27	0.00	2,099.27	72.14
55145 ANDERSON - Rollingrock Lai	1,779.48	0.00	1,779.48	1,779.48	0.00	1,779.48	0.00	1,779.48	0.00
55146 ANDERSON - Salem Ridge L	1,359.41	0.00	1,359.41	1,359.41	0.00	1,359.41	0.00	1,359.41	0.00
55147 ANDERSON - Turpin Lakes L	773.13	44.54	817.67	773.13	44.54	817.67	0.00	817.67	0.00
55148 ANDERSON - Whisper Ridge	2,181.89	0.00	2,181.89	2,181.89	0.00	2,181.89	0.00	2,181.89	0.00
55328 ANDERSON - Wynds of Ande	5,192.65	0.00	5,192.65	5,002.69	0.00	5,002.69	0.00	5,002.69	189.96
55329 ANDERSON - St James Park	3,943.93	98.37	4,042.30	3,943.93	98.37	4,042.30	0.00	4,042.30	0.00
55330 ANDERSON - Sanctuary at Iv	5,403.43	138.22	5,541.65	5,403.43	138.22	5,541.65	0.00	5,541.65	0.00
55527 ANDERSON - Landings of Ar	2,430.45	-2.22	2,428.23	2,408.36	0.00	2,408.36	-2.22	2,406.14	22.09
55528 ANDERSON - Eaglesview Lig	733.20	15.51	748.71	733.20	15.51	748.71	0.00	748.71	0.00
55529 ANDERSON - Washington Hi	2,141.15	20.44	2,161.59	2,141.15	20.44	2,161.59	0.00	2,161.59	0.00
55530 ANDERSON - Woods at Cold	629.33	25.42	654.75	629.33	25.42	654.75	0.00	654.75	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	1,315.19	-1.27	1,313.92	1,289.91	0.00	1,289.91	-1.27	1,288.64	25.28
55534 ANDERSON - Stonebridge Li	682.08	0.00	682.08	657.72	0.00	657.72	0.00	657.72	24.36
55535 ANDERSON - MacIntosh Ligt	898.98	2.25	901.23	856.17	2.25	858.42	0.00	858.42	42.81
55536 ANDERSON - Merritt Grove L	1,414.73	0.00	1,414.73	1,340.64	0.00	1,340.64	0.00	1,340.64	74.09
55737 ANDERSON - Coldstream Mæ	2,550.74	0.00	2,550.74	2,550.74	0.00	2,550.74	0.00	2,550.74	0.00
55738 ANDERSON - Raibourne Sut	1,118.86	0.00	1,118.86	1,118.86	0.00	1,118.86	0.00	1,118.86	0.00
55739 ANDERSON - Williams Creek	5,024.66	93.91	5,118.57	4,884.21	93.91	4,978.12	0.00	4,978.12	140.45
55750 ANDERSON - Nuisance	0.00	22,489.47	22,489.47	0.00	0.00	0.00	0.00	0.00	22,489.47
55899 ANDERSON - Demolition	48,116.24	0.00	48,116.24	0.00	0.00	0.00	0.00	0.00	48,116.24
55960 ANDERSON - St. Ives Lightin	5,311.24	0.00	5,311.24	5,163.91	0.00	5,163.91	0.00	5,163.91	147.33
55961 ANDERSON - Coldstream Pa	6,626.88	0.00	6,626.88	6,468.92	0.00	6,468.92	0.00	6,468.92	157.96
55962 ANDERSON - Jakaro Lightinç	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	11,023.83	0.00	11,023.83	10,958.29	0.00	10,958.29	0.00	10,958.29	65.54

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ANDERSON TWP									
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	10,443.06	0.00	10,443.06	10,346.37	0.00	10,346.37	0.00	10,346.37	96.69
55967 ANDERSON - Pinetum St Lig	4,922.05	0.00	4,922.05	4,676.34	0.00	4,676.34	0.00	4,676.34	245.71
55968 ANDERSON - Wolfangel Farr	6,299.53	0.00	6,299.53	6,227.99	0.00	6,227.99	0.00	6,227.99	71.54
55969 ANDERSON - Anderson Man	1,458.48	0.00	1,458.48	1,397.71	0.00	1,397.71	0.00	1,397.71	60.77
55973 ANDERSON - Coldstream M	1,472.22	0.00	1,472.22	1,472.22	0.00	1,472.22	0.00	1,472.22	0.00
55974 ANDERSON - Raibourne Sut	544.81	0.00	544.81	544.81	0.00	544.81	0.00	544.81	0.00
55975 ANDERSON - Williams Creek	3,421.87	0.00	3,421.87	3,326.23	0.00	3,326.23	0.00	3,326.23	95.64
55977 ANDERSON - Lawyers Point	1,141.28	0.00	1,141.28	1,116.20	0.00	1,116.20	0.00	1,116.20	25.08
55978 ANDERSON - Glen Abbey Lig	902.71	0.00	902.71	902.71	0.00	902.71	0.00	902.71	0.00
55979 ANDERSON - Salem Ridge L	603.07	0.00	603.07	603.07	0.00	603.07	0.00	603.07	0.00
55980 ANDERSON - Hampton Park	522.79	0.00	522.79	522.79	0.00	522.79	0.00	522.79	0.00
55981 ANDERSON - Whisper Ridge	1,158.25	0.00	1,158.25	1,158.25	0.00	1,158.25	0.00	1,158.25	0.00
55982 ANDERSON - Huntcrest Woc	586.69	0.00	586.69	586.69	0.00	586.69	0.00	586.69	0.00
55983 ANDERSON - Coventry Woor	1,900.61	0.00	1,900.61	1,839.31	0.00	1,839.31	0.00	1,839.31	61.30
55984 ANDERSON - Turpin Lakes L	428.91	0.00	428.91	428.91	0.00	428.91	0.00	428.91	0.00
55985 ANDERSON - Harcourt Estat	1,264.69	0.00	1,264.69	1,264.69	0.00	1,264.69	0.00	1,264.69	0.00
55986 ANDERSON - Landings of Ar	1,642.55	0.00	1,642.55	1,642.55	0.00	1,642.55	0.00	1,642.55	0.00
55987 ANDERSON - Wynds of Ande	2,885.99	0.00	2,885.99	2,780.42	0.00	2,780.42	0.00	2,780.42	105.57
55988 ANDERSON - Sanctuary at Iv	4,372.66	0.00	4,372.66	4,372.66	0.00	4,372.66	0.00	4,372.66	0.00
55989 ANDERSON - St James Park	2,690.19	0.00	2,690.19	2,690.19	0.00	2,690.19	0.00	2,690.19	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	0.00	1,527.96	1,473.39	0.00	1,473.39	0.00	1,473.39	54.57
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	0.00	1,824.20	1,737.33	0.00	1,737.33	0.00	1,737.33	86.87
55994 ANDERSON - Fox Trail Farm	2,278.73	0.00	2,278.73	2,257.32	0.00	2,257.32	0.00	2,257.32	21.41
55995 ANDERSON - Landings of Ar	4,997.85	0.00	4,997.85	4,952.42	0.00	4,952.42	0.00	4,952.42	45.43
55996 ANDERSON - Washington Hi	5,157.35	0.00	5,157.35	5,157.35	0.00	5,157.35	0.00	5,157.35	0.00
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
55999 ANDERSON - Nuisance	1,213.24	0.00	1,213.24	1,213.24	0.00	1,213.24	0.00	1,213.24	0.00

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ANDERSON TWP									
56000 ANDERSON - Merritt Grove L	4,242.58	0.00	4,242.58	4,020.40	0.00	4,020.40	0.00	4,020.40	222.18
56112 ANDERSON - Nuisance	32,800.35	0.00	32,800.35	0.00	0.00	0.00	0.00	0.00	32,800.35
2024	250,716.95	24,480.73	275,197.68	167,236.09	1,964.72	169,200.81	-3.49	169,197.32	106,000.36

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COLERAIN TWP									
54393 COLERAIN - Pinwood Ln Ligl	0.00	3.52	3.52	0.00	3.32	3.32	0.00	3.32	0.20
54399 COLERAIN - Roosevelt Dr Lig	0.00	555.62	555.62	0.00	1.32	1.32	0.00	1.32	554.30
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	41.54	41.54	0.00	0.00	0.00	0.00	0.00	41.54
54414 COLERAIN - Vista Point/Mon	0.00	611.83	611.83	0.00	611.83	611.83	0.00	611.83	0.00
54416 COLERAIN - Warfield Av Lig	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	2,126.90	2,126.90	0.00	0.00	0.00	0.00	0.00	2,126.90
54470 COLERAIN - Nuisance	0.00	867.00	867.00	0.00	0.00	0.00	0.00	0.00	867.00
54500 COLERAIN - Nuisance	0.00	69.44	69.44	0.00	0.00	0.00	0.00	0.00	69.44
54501 COLERAIN - Nuisance	0.00	2,126.90	2,126.90	0.00	0.00	0.00	0.00	0.00	2,126.90
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	739.85	739.85	0.00	0.00	0.00	0.00	0.00	739.85
54867 COLERAIN - Nuisance	0.00	706.93	706.93	0.00	0.00	0.00	0.00	0.00	706.93
54869 COLERAIN - Nuisance	0.00	1,281.68	1,281.68	0.00	640.84	640.84	0.00	640.84	640.84
54870 COLERAIN - Nuisance	0.00	752.11	752.11	0.00	0.00	0.00	0.00	0.00	752.11
54935 COLERAIN - Vegatation/Refu	0.00	66.09	66.09	0.00	0.00	0.00	0.00	0.00	66.09
54936 COLERAIN - Vegatation/Refu	0.00	640.84	640.84	0.00	0.00	0.00	0.00	0.00	640.84
54943 COLERAIN - Vegatation/Refu	0.00	640.84	640.84	0.00	0.00	0.00	0.00	0.00	640.84
55021 COLERAIN - Vegetation/Gart	0.00	1,214.98	1,214.98	0.00	0.00	0.00	0.00	0.00	1,214.98
55049 COLERAIN - Vegetation/Gart	0.00	608.51	608.51	0.00	0.00	0.00	0.00	0.00	608.51
55077 COLERAIN - Vegetation/Gart	0.00	607.49	607.49	0.00	0.00	0.00	0.00	0.00	607.49
55080 COLERAIN - Vegetation/Gart	0.00	17.82	17.82	0.00	0.00	0.00	0.00	0.00	17.82
55129 COLERAIN - Northbrook Ligh	0.00	1.58	1.58	0.00	0.78	0.78	0.00	0.78	0.80
55183 COLERAIN - Vegetation/Gart	0.00	1,214.98	1,214.98	0.00	0.00	0.00	0.00	0.00	1,214.98
55298 COLERAIN - Vegetation/Gart	0.00	2,349.20	2,349.20	0.00	0.00	0.00	0.00	0.00	2,349.20
55368 COLERAIN - Nuisance	0.00	1,761.90	1,761.90	0.00	0.00	0.00	0.00	0.00	1,761.90
55369 COLERAIN - Nuisance	0.00	587.30	587.30	0.00	0.00	0.00	0.00	0.00	587.30
55373 COLERAIN - Lighting	0.00	914.56	914.56	0.00	539.20	539.20	0.00	539.20	375.36

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COLERAIN TWP									
55460 COLERAIN - Nuisance	0.00	1,297.91	1,297.91	0.00	0.00	0.00	0.00	0.00	1,297.91
55467 COLERAIN - Nuisance	0.00	1,622.62	1,622.62	0.00	0.00	0.00	0.00	0.00	1,622.62
55477 COLERAIN - Sidewalk	0.00	1,227.86	1,227.86	0.00	163.79	163.79	0.00	163.79	1,064.07
55495 COLERAIN - Nuisance	0.00	1,297.91	1,297.91	0.00	0.00	0.00	0.00	0.00	1,297.91
55600 COLERAIN - Nuisance	0.00	570.07	570.07	0.00	0.00	0.00	0.00	0.00	570.07
55604 COLERAIN - Lighting	0.00	1,225.39	1,225.39	0.00	691.01	691.01	0.00	691.01	534.38
55607 COLERAIN - Nuisance	0.00	5,130.63	5,130.63	0.00	0.00	0.00	0.00	0.00	5,130.63
55608 COLERAIN - Nuisance	0.00	595.05	595.05	0.00	0.00	0.00	0.00	0.00	595.05
55638 COLERAIN - Sidewalk	22,546.34	1,374.06	23,920.40	21,210.01	0.00	21,210.01	0.00	21,210.01	2,710.39
55658 COLERAIN - Sidewalk	7,116.16	0.00	7,116.16	7,116.16	0.00	7,116.16	0.00	7,116.16	0.00
55698 COLERAIN - Nuisance	0.00	1,399.45	1,399.45	0.00	0.00	0.00	0.00	0.00	1,399.45
55699 COLERAIN - Nuisance	0.00	1,399.45	1,399.45	0.00	1,399.45	1,399.45	0.00	1,399.45	0.00
55716 COLERAIN - Junk Motor Veh	0.00	2,798.89	2,798.89	0.00	15.13	15.13	0.00	15.13	2,783.76
55773 COLERAIN - Nuisance	0.00	1,094.12	1,094.12	0.00	1,094.12	1,094.12	0.00	1,094.12	0.00
55775 COLERAIN - Nuisance	0.00	535.91	535.91	0.00	535.91	535.91	0.00	535.91	0.00
55776 COLERAIN - Nuisance	0.00	547.06	547.06	0.00	0.00	0.00	0.00	0.00	547.06
55821 COLERAIN - Lighting	0.00	1,607.16	1,607.16	0.00	890.98	890.98	-10.86	880.12	727.04
55920 COLERAIN - Nuisance	1,246.30	0.00	1,246.30	1,246.30	0.00	1,246.30	0.00	1,246.30	0.00
55921 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00
55922 COLERAIN - Nuisance	487.19	0.00	487.19	0.00	0.00	0.00	0.00	0.00	487.19
55923 COLERAIN - Nuisance	885.80	0.00	885.80	885.80	0.00	885.80	0.00	885.80	0.00
55924 COLERAIN - Nuisance	2,266.00	0.00	2,266.00	2,266.00	0.00	2,266.00	0.00	2,266.00	0.00
55925 COLERAIN - Nuisance	2,379.30	0.00	2,379.30	2,266.00	0.00	2,266.00	0.00	2,266.00	113.30
55926 COLERAIN - Nuisance	885.80	0.00	885.80	885.80	0.00	885.80	0.00	885.80	0.00
55927 COLERAIN - Nuisance	1,133.00	0.00	1,133.00	1,133.00	0.00	1,133.00	0.00	1,133.00	0.00
55928 COLERAIN - Nuisance	930.09	0.00	930.09	442.90	0.00	442.90	0.00	442.90	487.19
55929 COLERAIN - Nuisance	1,133.00	0.00	1,133.00	1,133.00	0.00	1,133.00	0.00	1,133.00	0.00
55930 COLERAIN - Nuisance	1,328.70	0.00	1,328.70	1,328.70	0.00	1,328.70	0.00	1,328.70	0.00
55931 COLERAIN - Nuisance	1,246.30	0.00	1,246.30	0.00	0.00	0.00	0.00	0.00	1,246.30
55933 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00

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COLERAIN TWP									
55934 COLERAIN - Nuisance	8,328.58	0.00	8,328.58	5,892.63	0.00	5,892.63	0.00	5,892.63	2,435.95
55935 COLERAIN - Nuisance	442.90	0.00	442.90	442.90	0.00	442.90	0.00	442.90	0.00
55936 COLERAIN - Nuisance	668.47	0.00	668.47	0.00	0.00	0.00	0.00	0.00	668.47
56048 COLERAIN - Nuisance	177.16	0.00	177.16	177.16	0.00	177.16	0.00	177.16	0.00
56049 COLERAIN - Nuisance	372.04	0.00	372.04	177.16	0.00	177.16	0.00	177.16	194.88
56050 COLERAIN - Nuisance	217.54	0.00	217.54	0.00	0.00	0.00	0.00	0.00	217.54
56051 COLERAIN - Nuisance	754.99	0.00	754.99	754.99	0.00	754.99	0.00	754.99	0.00
56052 COLERAIN - Nuisance	1,384.32	0.00	1,384.32	1,384.32	0.00	1,384.32	0.00	1,384.32	0.00
56053 COLERAIN - Nuisance	1,695.38	0.00	1,695.38	1,695.38	0.00	1,695.38	0.00	1,695.38	0.00
56054 COLERAIN - Nuisance	2,121.82	0.00	2,121.82	1,423.88	0.00	1,423.88	0.00	1,423.88	697.94
56055 COLERAIN - Nuisance	1,412.95	0.00	1,412.95	1,412.95	0.00	1,412.95	0.00	1,412.95	0.00
56056 COLERAIN - Nuisance	634.48	0.00	634.48	634.48	0.00	634.48	0.00	634.48	0.00
56057 COLERAIN - Nuisance	845.63	0.00	845.63	845.63	0.00	845.63	0.00	845.63	0.00
56058 COLERAIN - Nuisance	22,477.59	0.00	22,477.59	21,470.35	0.00	21,470.35	0.00	21,470.35	1,007.24
56060 COLERAIN - Lighting	161,642.10	0.00	161,642.10	160,198.62	0.00	160,198.62	-1.06	160,197.56	1,444.54
56062 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56063 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56064 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56065 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56066 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56067 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56068 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56069 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56070 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56071 COLERAIN - Nuisance	1,140.21	0.00	1,140.21	1,140.21	0.00	1,140.21	0.00	1,140.21	0.00
56072 COLERAIN - Nuisance	1,273.08	0.00	1,273.08	1,273.08	0.00	1,273.08	0.00	1,273.08	0.00
2024	260,320.91	69,609.30	329,930.21	249,985.10	6,815.25	256,800.35	-11.92	256,788.43	73,141.78

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COLUMBIA TWP Property Funds									
120101 Real Estate General Fund	76,852.30	4,735.75	81,588.05	74,975.82	3,053.65	78,029.47	-197.49	77,831.98	3,756.07
120103 Real Estate Road & Bridge	172,917.60	10,655.08	183,572.68	168,695.59	6,870.67	175,566.26	-444.38	175,121.88	8,450.80
120110 Real Estate Ridge FD	448,475.76	38,357.61	486,833.37	436,214.33	30,950.23	467,164.56	-328.56	466,836.00	19,997.37
120111 Real Estate Silverton	49,965.49	3,196.58	53,162.07	48,047.46	2,427.76	50,475.22	-912.44	49,562.78	3,599.29
120140 Real Estate Police	801,370.98	52,478.18	853,849.16	782,367.54	36,565.07	818,932.61	-1,845.92	817,086.69	36,762.47
120142 Real Estate Police EMS	360,292.41	22,395.12	382,687.53	351,994.87	15,350.18	367,345.05	-819.69	366,525.36	16,162.17
120159 Real Estate Streets	563,756.13	35,294.66	599,050.79	551,058.59	24,790.28	575,848.87	-1,216.61	574,632.26	24,418.53
120172 Real Estate Waste	554,049.95	37,537.10	591,587.05	539,662.15	24,841.17	564,503.32	-1,485.49	563,017.83	28,569.22
2024	3,027,680.62	204,650.08	3,232,330.70	2,953,016.35	144,849.01	3,097,865.36	-7,250.58	3,090,614.78	141,715.92
TIF									
90-163 COLUMBIA - MOB TIF	295,493.38	0.00	295,493.38	295,493.38	0.00	295,493.38	0.00	295,493.38	0.00
90-179 COLUMBIA - Ridge TIF	312,730.00	0.00	312,730.00	312,730.00	0.00	312,730.00	0.00	312,730.00	0.00
90-193 COLUMBIA - Ridge Develop	139,821.70	0.00	139,821.70	139,821.70	0.00	139,821.70	0.00	139,821.70	0.00
90-206 COLUMBIA - Wooster Deve	26,358.44	0.00	26,358.44	26,358.44	0.00	26,358.44	0.00	26,358.44	0.00
90-242 COLUMBIA TWP - Plainville	58,311.82	0.00	58,311.82	58,311.82	0.00	58,311.82	0.00	58,311.82	0.00
2024	832,715.34	0.00	832,715.34	832,715.34	0.00	832,715.34	0.00	832,715.34	0.00

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CROSBY TWP									
Property Funds									
120101 Real Estate General Fund	929,036.81	16,111.47	945,148.28	912,417.13	12,892.92	925,310.05	-905.04	924,405.01	20,743.27
120103 Real Estate Road & Bridge	7,492.27	161.28	7,653.55	7,327.39	126.47	7,453.86	-8.80	7,445.06	208.49
120106 Real Estate Fire EMS	1,099,903.06	15,262.07	1,115,165.13	1,082,711.51	12,440.74	1,095,152.25	-889.54	1,094,262.71	20,902.42
120128 Real Estate EMS-Ambulanc	105,867.58	1,226.77	107,094.35	104,158.24	1,031.52	105,189.76	-89.44	105,100.32	1,994.03
2024	2,142,299.72	32,761.59	2,175,061.31	2,106,614.27	26,491.65	2,133,105.92	-1,892.82	2,131,213.10	43,848.21

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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	28.54	28.54	0.00	0.00	0.00	0.00	0.00	28.54
55162 DELHI - Delhi Pike Lighting	0.00	155.34	155.34	0.00	50.78	50.78	0.00	50.78	104.56
55284 DELHI - Nuisance	0.00	356.49	356.49	0.00	319.24	319.24	0.00	319.24	37.25
55291 DELHI - Nuisance	0.00	764.83	764.83	0.00	0.00	0.00	0.00	0.00	764.83
55314 DELHI - Deerfield West Lighti	0.00	41.65	41.65	0.00	41.65	41.65	0.00	41.65	0.00
55471 DELHI - Nuisance	0.00	3,082.35	3,082.35	0.00	0.00	0.00	0.00	0.00	3,082.35
55512 DELHI - Sidewalk	11,537.68	277.65	11,815.33	11,413.92	277.65	11,691.57	0.00	11,691.57	123.76
55518 DELHI - Brittany Ridge Lightir	1,977.90	77.61	2,055.51	1,875.87	0.00	1,875.87	0.00	1,875.87	179.64
55519 DELHI - Dellers Glen Lighting	4,462.85	0.00	4,462.85	4,399.10	0.00	4,399.10	0.00	4,399.10	63.75
55522 DELHI - Nuisance	0.00	994.31	994.31	0.00	0.00	0.00	0.00	0.00	994.31
55634 DELHI - Nuisance	0.00	1,011.55	1,011.55	0.00	38.29	38.29	0.00	38.29	973.26
55706 DELHI - Nuisance	0.00	712.45	712.45	0.00	0.00	0.00	0.00	0.00	712.45
55712 DELHI - Nuisance	0.00	5,269.46	5,269.46	0.00	0.00	0.00	0.00	0.00	5,269.46
55731 DELHI - Arborryn Lighting	9,149.30	102.59	9,251.89	9,056.04	102.59	9,158.63	0.00	9,158.63	93.26
55732 DELHI - Cedars Lighting	6,291.89	127.00	6,418.89	6,231.42	127.00	6,358.42	0.00	6,358.42	60.47
55733 DELHI - Delhi Pike Lighting	14,436.98	490.29	14,927.27	13,740.76	177.44	13,918.20	0.00	13,918.20	1,009.07
55734 DELHI - Riverpointe Lighting	1,089.40	22.02	1,111.42	1,047.50	22.02	1,069.52	0.00	1,069.52	41.90
55752 DELHI - Sidewalk	8,384.26	397.07	8,781.33	7,961.22	314.50	8,275.72	0.00	8,275.72	505.61
55785 DELHI - Nuisance	0.00	1,335.84	1,335.84	0.00	0.00	0.00	0.00	0.00	1,335.84
55822 DELHI - Nuisance	0.00	3,472.30	3,472.30	0.00	654.31	654.31	0.00	654.31	2,817.99
55836 DELHI - Nuisance	0.00	667.92	667.92	0.00	0.00	0.00	0.00	0.00	667.92
55853 DELHI - Nuisance	1,246.30	0.00	1,246.30	1,246.30	0.00	1,246.30	0.00	1,246.30	0.00
55884 DELHI - Nuisance	2,922.64	0.00	2,922.64	2,922.64	0.00	2,922.64	0.00	2,922.64	0.00
55895 DELHI - Nuisance	798.25	0.00	798.25	798.25	0.00	798.25	0.00	798.25	0.00
55946 DELHI - Nuisance	11,849.17	0.00	11,849.17	7,438.94	0.00	7,438.94	0.00	7,438.94	4,410.23
55959 DELHI - Nuisance	1,824.14	0.00	1,824.14	549.51	0.00	549.51	0.00	549.51	1,274.63
56083 DELHI - Nuisance	4,950.19	0.00	4,950.19	3,069.40	0.00	3,069.40	0.00	3,069.40	1,880.79
56089 DELHI - Nuisance	4,629.34	0.00	4,629.34	556.20	0.00	556.20	0.00	556.20	4,073.14

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DELHI TWP									
56095 DELHI - Nuisance	1,962.15	0.00	1,962.15	1,225.70	0.00	1,225.70	0.00	1,225.70	736.45
2024	87,512.44	35,078.98	122,591.42	73,532.77	2,125.47	75,658.24	0.00	75,658.24	46,933.18

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GREEN TWP									
25691 GREEN - Nuisance	0.00	873.52	873.52	0.00	0.00	0.00	0.00	0.00	873.52
25802A GREEN - Parkwalk Lighting	0.00	95.98	95.98	0.00	0.00	0.00	0.00	0.00	95.98
25819A GREEN - Leumas Lighting	0.00	29.36	29.36	0.00	0.00	0.00	0.00	0.00	29.36
25820A GREEN - Maylee Place Light	0.00	3.28	3.28	0.00	0.00	0.00	0.00	0.00	3.28
25849 GREEN - High Grass & Weec	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 & Weec	0.00	70.97	70.97	0.00	0.00	0.00	0.00	0.00	70.97
26016 GREEN - Leumas Rd North	0.00	96.20	96.20	0.00	0.00	0.00	0.00	0.00	96.20
26019 GREEN - Parkwalk Lighting	0.00	108.59	108.59	0.00	0.00	0.00	0.00	0.00	108.59
26020 GREEN - Hyacinth Terrace Li	0.00	100.95	100.95	0.00	0.00	0.00	0.00	0.00	100.95
26021 GREEN - Maylee Place Light	0.00	36.92	36.92	0.00	0.00	0.00	0.00	0.00	36.92
54100 GREEN - Nuisance	0.00	1,062.60	1,062.60	0.00	0.00	0.00	0.00	0.00	1,062.60
54235 GREEN - Covedale Lighting	0.00	157.91	157.91	0.00	23.26	23.26	0.00	23.26	134.65
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	219.28	219.28	0.00	0.00	0.00	0.00	0.00	219.28
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	962.09	962.09	0.00	0.00	0.00	0.00	0.00	962.09
54611 GREEN - Faywood Dr Lightin	0.00	35.73	35.73	0.00	0.01	0.01	0.00	0.01	35.72
54617 GREEN - LaSalle Place Light	0.00	11.15	11.15	0.00	7.79	7.79	0.00	7.79	3.36
54701 GREEN - Nuisance	0.00	436.67	436.67	0.00	0.00	0.00	0.00	0.00	436.67
54997 GREEN - Vegetation/Garbage	0.00	189.98	189.98	0.00	168.40	168.40	0.00	168.40	21.58
55000 GREEN - Nuisance	0.00	550.98	550.98	0.00	0.00	0.00	0.00	0.00	550.98
55053 GREEN - Nuisance	0.00	353.20	353.20	0.00	283.25	283.25	0.00	283.25	69.95
55089 GREEN - High Grass & Weec	0.00	370.88	370.88	0.00	0.00	0.00	0.00	0.00	370.88
55165 GREEN - Covedale Lighting	0.00	175.13	175.13	0.00	97.93	97.93	0.00	97.93	77.20
55177 GREEN - Westchase Park Liq	0.00	196.99	196.99	0.00	0.00	0.00	0.00	0.00	196.99
55241 GREEN - Vegetation/Garbage	0.00	857.06	857.06	0.00	791.84	791.84	0.00	791.84	65.22

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GREEN TWP									
55262 GREEN - Vegetation/Garbage	0.00	396.08	396.08	0.00	0.00	0.00	0.00	0.00	396.08
55297 GREEN - Vegetation/Garbage	0.00	464.38	464.38	0.00	0.00	0.00	0.00	0.00	464.38
55344 GREEN - Faywood Dr Lightin	0.00	66.81	66.81	0.00	66.81	66.81	0.00	66.81	0.00
55345 GREEN - LaSalle Place Light	0.00	54.70	54.70	0.00	0.00	0.00	0.00	0.00	54.70
55347 GREEN - Joey Terrace Lightin	0.00	0.68	0.68	0.00	0.68	0.68	0.00	0.68	0.00
55389 GREEN - Nuisance	0.00	532.67	532.67	0.00	492.14	492.14	0.00	492.14	40.53
55521 GREEN - Pace Special Imprc	496,180.64	0.00	496,180.64	496,180.64	0.00	496,180.64	0.00	496,180.64	0.00
55546 GREEN - Nuisance	0.00	550.19	550.19	0.00	0.00	0.00	0.00	0.00	550.19
55548 GREEN - Nuisance	0.00	450.75	450.75	0.00	0.00	0.00	0.00	0.00	450.75
55556 GREEN - Breckenridge Dr Lig	4,421.29	0.00	4,421.29	4,421.29	0.00	4,421.29	0.00	4,421.29	0.00
55557 GREEN - Colonial Dr Lighting	4,018.50	0.00	4,018.50	4,018.50	0.00	4,018.50	0.00	4,018.50	0.00
55558 GREEN - Hyacinth Terrace Li	167.94	0.00	167.94	167.94	0.00	167.94	0.00	167.94	0.00
55560 GREEN - Maylee Place Light	661.01	0.00	661.01	661.01	0.00	661.01	0.00	661.01	0.00
55561 GREEN - Michael Anthony Li	1,203.00	0.00	1,203.00	1,203.00	0.00	1,203.00	0.00	1,203.00	0.00
55563 GREEN - North Glen II Lightin	3,336.02	0.00	3,336.02	3,336.02	0.00	3,336.02	0.00	3,336.02	0.00
55564 GREEN - Parkwalk Lighting	15,293.88	1.15	15,295.03	15,166.72	12.72	15,179.44	-11.57	15,167.87	127.16
55565 GREEN - Sally Court Lighting	2,681.63	101.09	2,782.72	2,673.28	101.09	2,774.37	0.00	2,774.37	8.35
55566 GREEN - Sutters Mill Lights	7,474.90	0.00	7,474.90	7,474.90	0.00	7,474.90	0.00	7,474.90	0.00
55632 GREEN - Nuisance	0.00	949.08	949.08	0.00	0.00	0.00	0.00	0.00	949.08
55656 GREEN - Nuisance	0.00	760.16	760.16	0.00	0.00	0.00	0.00	0.00	760.16
55704 GREEN - Vegetation/Garbage	0.00	859.92	859.92	0.00	859.92	859.92	0.00	859.92	0.00
55710 GREEN - Nuisance	0.00	1,428.70	1,428.70	0.00	0.00	0.00	0.00	0.00	1,428.70
55719 GREEN - Nuisance	0.00	2,090.90	2,090.90	0.00	621.82	621.82	-57.59	564.23	1,526.67
55786 GREEN - Beechmeadow Ligt	291.09	0.00	291.09	291.09	0.00	291.09	0.00	291.09	0.00
55787 GREEN - Cloverleaf Lighting	922.20	0.00	922.20	922.20	0.00	922.20	0.00	922.20	0.00
55788 GREEN - Covedale Lighting	9,320.93	229.00	9,549.93	8,999.05	177.96	9,177.01	0.00	9,177.01	372.92
55789 GREEN - Eckert Woods Light	3,602.40	108.97	3,711.37	3,602.40	108.97	3,711.37	0.00	3,711.37	0.00
55790 GREEN - Greenoak Lighting	4,293.80	0.00	4,293.80	4,293.80	0.00	4,293.80	0.00	4,293.80	0.00
55791 GREEN - Hickory Ridge Light	463.65	0.00	463.65	463.65	0.00	463.65	0.00	463.65	0.00
55792 GREEN - Highlander Village I	6,805.26	0.00	6,805.26	6,652.80	0.00	6,652.80	0.00	6,652.80	152.46

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GREEN TWP									
55793 GREEN - Hutchinson Glen Li	5,963.56	0.00	5,963.56	5,963.56	0.00	5,963.56	0.00	5,963.56	0.00
55794 GREEN - Jimjon Court Lightir	1,015.85	0.00	1,015.85	1,015.85	0.00	1,015.85	0.00	1,015.85	0.00
55795 GREEN - Kuliga Park Drive L	1,793.54	0.00	1,793.54	1,793.54	0.00	1,793.54	0.00	1,793.54	0.00
55796 GREEN - Laured Place Lighti	717.78	0.00	717.78	717.78	0.00	717.78	0.00	717.78	0.00
55797 GREEN - Leumas Lighting	743.73	28.40	772.13	693.15	28.40	721.55	0.00	721.55	50.58
55798 GREEN - Mallard Crossing Lr	2,360.10	0.00	2,360.10	2,360.10	0.00	2,360.10	0.00	2,360.10	0.00
55799 GREEN - North Glen II Lightir	1,135.29	0.00	1,135.29	1,135.29	0.00	1,135.29	0.00	1,135.29	0.00
55800 GREEN - Opengate Court Lic	1,935.36	6.66	1,942.02	1,935.36	6.66	1,942.02	0.00	1,942.02	0.00
55801 GREEN - Orchardridge Court	5,767.71	0.00	5,767.71	5,509.81	0.00	5,509.81	0.00	5,509.81	257.90
55802 GREEN - Sunburst Ridge Lar	2,605.10	0.00	2,605.10	2,605.10	0.00	2,605.10	0.00	2,605.10	0.00
55803 GREEN - Westchase Park Lic	5,340.18	70.10	5,410.28	5,277.75	0.00	5,277.75	0.00	5,277.75	132.53
55811 GREEN - Nuisance	0.00	752.53	752.53	0.00	0.00	0.00	0.00	0.00	752.53
55812 GREEN - Nuisance	0.00	670.51	670.51	0.00	670.51	670.51	0.00	670.51	0.00
55834 GREEN - High Grass & Weec	0.00	1,026.91	1,026.91	0.00	680.12	680.12	-42.51	637.61	389.30
55854 GREEN - Vegetation/Garbage	788.47	0.00	788.47	788.47	0.00	788.47	0.00	788.47	0.00
55878 GREEN - Nuisance	273.98	0.00	273.98	273.98	0.00	273.98	0.00	273.98	0.00
55879 GREEN - Nuisance	815.04	0.00	815.04	364.11	0.00	364.11	0.00	364.11	450.93
55881 GREEN - Nuisance	1,396.99	0.00	1,396.99	1,396.99	0.00	1,396.99	0.00	1,396.99	0.00
55903 GREEN - Nuisance	1,973.38	0.00	1,973.38	1,056.78	0.00	1,056.78	0.00	1,056.78	916.60
55904 GREEN - Nuisance	624.18	0.00	624.18	624.18	0.00	624.18	0.00	624.18	0.00
55905 GREEN - Nuisance	662.81	0.00	662.81	662.81	0.00	662.81	0.00	662.81	0.00
55910 GREEN - Nuisance	564.23	0.00	564.23	0.00	0.00	0.00	0.00	0.00	564.23
55911 GREEN - Nuisance	798.25	0.00	798.25	798.25	0.00	798.25	0.00	798.25	0.00
55916 GREEN - Nuisance	290.46	0.00	290.46	290.46	0.00	290.46	0.00	290.46	0.00
55917 GREEN - Nuisance	670.23	0.00	670.23	350.72	0.00	350.72	0.00	350.72	319.51
55919 GREEN - Nuisance	1,257.32	0.00	1,257.32	1,213.34	0.00	1,213.34	0.00	1,213.34	43.98
55937 GREEN - Nuisance	1,764.39	0.00	1,764.39	1,764.39	0.00	1,764.39	0.00	1,764.39	0.00
55948 GREEN - Nuisance	1,469.14	0.00	1,469.14	1,050.09	0.00	1,050.09	0.00	1,050.09	419.05
55949 GREEN - Nuisance	785.17	0.00	785.17	0.00	0.00	0.00	0.00	0.00	785.17
56006 GREEN - Nuisance	1,689.20	0.00	1,689.20	1,689.20	0.00	1,689.20	0.00	1,689.20	0.00

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GREEN TWP									
56007 GREEN - Nuisance	670.53	0.00	670.53	670.53	0.00	670.53	0.00	670.53	0.00
56008 GREEN - Nuisance	849.75	0.00	849.75	849.75	0.00	849.75	0.00	849.75	0.00
56009 GREEN - Faywood Dr Lightin	2,525.27	0.00	2,525.27	2,499.46	0.00	2,499.46	0.00	2,499.46	25.81
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	7,047.78	0.00	7,047.78	7,047.78	0.00	7,047.78	0.00	7,047.78	0.00
56029 GREEN - Joey Terrace Lightir	401.95	0.00	401.95	401.95	0.00	401.95	0.00	401.95	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	0.00	6,857.45	6,690.20	0.00	6,690.20	0.00	6,690.20	167.25
56032 GREEN - South Pointe Dr Lig	1,850.25	0.00	1,850.25	1,850.25	0.00	1,850.25	0.00	1,850.25	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	12,717.70	0.00	12,717.70	12,540.84	0.00	12,540.84	0.00	12,540.84	176.86
56035 GREEN - Windridge Lighting	1,080.81	0.00	1,080.81	1,056.09	0.00	1,056.09	0.00	1,056.09	24.72
56037 GREEN - Nuisance	1,226.84	0.00	1,226.84	591.22	0.00	591.22	0.00	591.22	635.62
56047 GREEN - Nuisance	368.80	0.00	368.80	0.00	0.00	0.00	0.00	0.00	368.80
56084 GREEN - Nuisance	319.51	0.00	319.51	319.51	0.00	319.51	0.00	319.51	0.00
56101 GREEN - Nuisance	605.64	0.00	605.64	605.64	0.00	605.64	0.00	605.64	0.00
56102 GREEN - Nuisance	380.07	0.00	380.07	380.07	0.00	380.07	0.00	380.07	0.00
56103 GREEN - Nuisance	849.76	0.00	849.76	849.76	0.00	849.76	0.00	849.76	0.00
56104 GREEN - Nuisance	710.19	0.00	710.19	710.19	0.00	710.19	0.00	710.19	0.00
56105 GREEN - Nuisance	989.32	0.00	989.32	989.32	0.00	989.32	0.00	989.32	0.00
56106 GREEN - Nuisance	992.92	0.00	992.92	992.92	0.00	992.92	0.00	992.92	0.00
56114 GREEN - Nuisance	549.51	0.00	549.51	549.51	0.00	549.51	0.00	549.51	0.00
56115 GREEN - Nuisance	1,093.86	0.00	1,093.86	1,093.86	0.00	1,093.86	0.00	1,093.86	0.00
2024	657,767.13	30,124.51	687,891.64	651,887.84	5,200.49	657,088.33	-111.67	656,976.66	30,914.98

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HARRISON TWP									
Property Funds									
120101 Real Estate General Fund	639,462.16	17,540.67	657,002.83	628,891.97	10,385.38	639,277.35	-1,757.36	637,519.99	19,482.84
120103 Real Estate Road & Bridge	34,254.77	887.33	35,142.10	33,718.94	538.11	34,257.05	-99.06	34,157.99	984.11
120128 Real Estate EMS-Ambulanc	181,308.61	4,412.32	185,720.93	178,604.32	2,685.14	181,289.46	-584.42	180,705.04	5,015.89
2024	<u>855,025.54</u>	<u>22,840.32</u>	<u>877,865.86</u>	<u>841,215.23</u>	<u>13,608.63</u>	<u>854,823.86</u>	<u>-2,440.84</u>	<u>852,383.02</u>	<u>25,482.84</u>
TIF									
90-076 HARRISON - Dry Fork TIF S	1,035,460.97	0.10	1,035,461.07	1,002,384.10	0.10	1,002,384.20	0.00	1,002,384.20	33,076.87
2024	<u>1,035,460.97</u>	<u>0.10</u>	<u>1,035,461.07</u>	<u>1,002,384.10</u>	<u>0.10</u>	<u>1,002,384.20</u>	<u>0.00</u>	<u>1,002,384.20</u>	<u>33,076.87</u>

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MIAMI TWP									
Property Funds									
120101 Real Estate General Fund	1,729,794.42	66,013.66	1,795,808.08	1,707,276.14	31,452.27	1,738,728.41	-690.37	1,738,038.04	57,770.04
120105 Real Estate Fire	1,805,255.32	63,585.12	1,868,840.44	1,783,715.06	32,640.73	1,816,355.79	-713.70	1,815,642.09	53,198.35
120140 Real Estate Police	555,205.70	18,876.13	574,081.83	548,800.64	9,659.69	558,460.33	-212.57	558,247.76	15,834.07
2024	4,090,255.44	148,474.91	4,238,730.35	4,039,791.84	73,752.69	4,113,544.53	-1,616.64	4,111,927.89	126,802.46
TIF									
90-042 MIAMI TWP - (Nebo Firehous	9,058,721.91	181,507.98	9,240,229.89	8,903,082.66	131,174.25	9,034,256.91	-586.65	9,033,670.26	206,559.63
90-087 NORTH BEND-Miami Twp	242.94	0.00	242.94	242.94	0.00	242.94	0.00	242.94	0.00
2024	9,058,964.85	181,507.98	9,240,472.83	8,903,325.60	131,174.25	9,034,499.85	-586.65	9,033,913.20	206,559.63
Special Assessment									
25737B MIAMI - Von Rissen I Lightin	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	9,295.69	9,295.69	0.00	0.00	0.00	0.00	0.00	9,295.69
55464 MIAMI - Vegetation/Garbage/	0.00	471.56	471.56	0.00	0.00	0.00	0.00	0.00	471.56
55573 MIAMI - Durango Ridge Light	1,730.40	0.00	1,730.40	1,730.40	0.00	1,730.40	0.00	1,730.40	0.00
55574 MIAMI - Southpointe Lighting	805.46	0.00	805.46	805.46	0.00	805.46	0.00	805.46	0.00
55575 MIAMI - Cherryridge Lighting	7,267.68	0.00	7,267.68	7,267.68	0.00	7,267.68	0.00	7,267.68	0.00
55576 MIAMI - Surreywood Lighting	3,410.33	0.00	3,410.33	3,410.33	0.00	3,410.33	0.00	3,410.33	0.00
55577 MIAMI - Aston Woods Lightin	8,446.52	0.00	8,446.52	8,446.52	0.00	8,446.52	0.00	8,446.52	0.00
55578 MIAMI - Shawnee Woodlands	5,766.92	0.00	5,766.92	5,766.92	0.00	5,766.92	0.00	5,766.92	0.00
55579 MIAMI - Von Rissen I Lightin	9,908.60	0.00	9,908.60	9,908.60	0.00	9,908.60	0.00	9,908.60	0.00
55580 MIAMI - Deer Run Lighting	12,075.73	0.00	12,075.73	12,075.73	0.00	12,075.73	0.00	12,075.73	0.00
55581 MIAMI - Trails of Fiddlers Gre	5,748.18	267.25	6,015.43	5,623.80	267.25	5,891.05	0.00	5,891.05	124.38
55582 MIAMI - Von Rissen II Lightin	3,093.09	0.00	3,093.09	3,093.09	0.00	3,093.09	0.00	3,093.09	0.00
55583 MIAMI - Whispering Farms Li	9,424.51	307.90	9,732.41	9,282.88	148.87	9,431.75	0.00	9,431.75	300.66
2024	67,677.42	10,691.60	78,369.02	67,411.41	416.12	67,827.53	0.00	67,827.53	10,541.49

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SPRINGFIELD TWP									
54674 SPRINGFIELD - Road Improv	10,330.89	0.00	10,330.89	10,330.89	0.00	10,330.89	0.00	10,330.89	0.00
54675 SPRINGFIELD - Road Improv	8,572.20	77.18	8,649.38	8,440.60	3.29	8,443.89	0.00	8,443.89	205.49
54676 SPRINGFIELD - Road Improv	19,644.84	102.68	19,747.52	19,644.84	102.68	19,747.52	0.00	19,747.52	0.00
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	741.32	741.32	0.00	0.00	0.00	0.00	0.00	741.32
54733 SPRINGFIELD - Vegetation/C	0.00	905.56	905.56	0.00	0.00	0.00	0.00	0.00	905.56
54747 SPRINGFIELD - Vegetation/C	0.00	1,301.81	1,301.81	0.00	32.58	32.58	0.00	32.58	1,269.23
54778 SPRINGFIELD - Vegetation/C	0.00	280.81	280.81	0.00	0.00	0.00	0.00	0.00	280.81
54836 SPRINGFIELD - Vegetation/C	0.00	561.62	561.62	0.00	0.00	0.00	0.00	0.00	561.62
54878 SPRINGFIELD - Road Improv	6,523.60	12.33	6,535.93	6,517.63	12.33	6,529.96	0.00	6,529.96	5.97
54879 SPRINGFIELD - Road Improv	4,204.51	168.59	4,373.10	4,098.88	38.80	4,137.68	0.00	4,137.68	235.42
54905 SPRINGFIELD - Vegetation/C	0.00	280.81	280.81	0.00	0.00	0.00	0.00	0.00	280.81
54954 SPRINGFIELD - Nuisance	0.00	1,951.39	1,951.39	0.00	24.84	24.84	0.00	24.84	1,926.55
54988 SPRINGFIELD - Road Improv	5,989.67	95.10	6,084.77	5,903.38	86.29	5,989.67	0.00	5,989.67	95.10
54989 SPRINGFIELD - Road Improv	7,315.91	268.99	7,584.90	7,152.75	264.83	7,417.58	0.00	7,417.58	167.32
54991 SPRINGFIELD - Road Improv	1,862.04	305.91	2,167.95	1,783.86	58.55	1,842.41	0.00	1,842.41	325.54
54992 SPRINGFIELD - Road Improv	8,707.93	191.96	8,899.89	8,707.93	191.96	8,899.89	0.00	8,899.89	0.00
54993 SPRINGFIELD - Road Improv	10,043.41	404.65	10,448.06	9,761.30	504.76	10,266.06	0.00	10,266.06	182.00
54994 SPRINGFIELD - Road Improv	9,655.56	855.13	10,510.69	9,646.96	855.13	10,502.09	0.00	10,502.09	8.60
54995 SPRINGFIELD - Road Improv	5,986.85	0.00	5,986.85	5,746.94	0.00	5,746.94	0.00	5,746.94	239.91
55006 SPRINGFIELD - Vegetation/C	0.00	1,335.93	1,335.93	0.00	7.37	7.37	0.00	7.37	1,328.56
55020 SPRINGFIELD - Vegetation/C	0.00	1,065.89	1,065.89	0.00	0.00	0.00	0.00	0.00	1,065.89
55028 SPRINGFIELD - Vegetation/C	0.00	484.55	484.55	0.00	0.00	0.00	0.00	0.00	484.55
55036 SPRINGFIELD - Vegetation/C	0.00	267.02	267.02	0.00	0.00	0.00	0.00	0.00	267.02
55037 SPRINGFIELD - Vegetation/C	0.00	335.55	335.55	0.00	0.00	0.00	0.00	0.00	335.55
55059 SPRINGFIELD - Vegetation/C	0.00	463.77	463.77	0.00	116.32	116.32	0.00	116.32	347.45
55090 SPRINGFIELD - Vegetation/C	0.00	267.02	267.02	0.00	0.00	0.00	0.00	0.00	267.02
55098 SPRINGFEILD - Road Improv	2,074.25	0.00	2,074.25	2,074.25	0.00	2,074.25	0.00	2,074.25	0.00
55125 SPRINGFIELD - Nuisance	0.00	1,235.43	1,235.43	0.00	0.00	0.00	0.00	0.00	1,235.43
55135 SPRINGFIELD - Road Improv	2,227.09	396.62	2,623.71	2,185.47	166.54	2,352.01	0.00	2,352.01	271.70

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SPRINGFIELD TWP									
55160 SPRINGFIELD - Vegetation/C	0.00	29.39	29.39	0.00	0.00	0.00	0.00	0.00	29.39
55190 SPRINGFIELD - Vegetation/C	0.00	266.29	266.29	0.00	0.00	0.00	0.00	0.00	266.29
55207 SPRINGFIELD - Dangerous S	0.00	12,866.37	12,866.37	0.00	0.00	0.00	0.00	0.00	12,866.37
55265 SPRINGFIELD - Vegetation/C	0.00	516.28	516.28	0.00	0.00	0.00	0.00	0.00	516.28
55273 SPRINGFIELD - Vegetation/C	0.00	624.03	624.03	0.00	0.00	0.00	0.00	0.00	624.03
55280 SPRINGFIELD - Vegetation/C	0.00	1,062.65	1,062.65	0.00	0.00	0.00	0.00	0.00	1,062.65
55305 SPRINGFIELD - Vegetation/C	0.00	1,349.94	1,349.94	0.00	0.00	0.00	0.00	0.00	1,349.94
55367 SPRINGFIELD - Nuisance	0.00	602.91	602.91	0.00	0.00	0.00	0.00	0.00	602.91
55386 SPRINGFIELD - Vegetation/C	0.00	260.96	260.96	0.00	0.00	0.00	0.00	0.00	260.96
55438 SPRINGFIELD - Road Improv	3,546.40	0.00	3,546.40	3,546.40	0.00	3,546.40	0.00	3,546.40	0.00
55439 SPRINGFIELD - Road Improv	5,695.64	81.05	5,776.69	5,622.10	81.05	5,703.15	0.00	5,703.15	73.54
55440 SPRINGFIELD - Vegetation/C	0.00	2,162.76	2,162.76	0.00	2,162.76	2,162.76	0.00	2,162.76	0.00
55441 SPRINGFIELD - Junk Motor \	0.00	286.92	286.92	0.00	151.32	151.32	0.00	151.32	135.60
55459 SPRINGFIELD - Dangerous S	0.00	21,829.07	21,829.07	0.00	0.00	0.00	0.00	0.00	21,829.07
55476 SPRINGFIELD - Dangerous C	0.00	21,829.07	21,829.07	0.00	0.00	0.00	0.00	0.00	21,829.07
55478 SPRINGFIELD - Vegetation/C	0.00	667.67	667.67	0.00	667.67	667.67	0.00	667.67	0.00
55497 SPRINGFIELD - Vegetation/C	0.00	529.64	529.64	0.00	452.64	452.64	0.00	452.64	77.00
55500 SPRINGFIELD - Vegetation/C	0.00	1,403.13	1,403.13	0.00	0.00	0.00	0.00	0.00	1,403.13
55511 SPRINGFIELD - Nuisance	0.00	456.14	456.14	0.00	0.00	0.00	0.00	0.00	456.14
55567 SPRINGFIELD - Nuisance	0.00	501.89	501.89	0.00	0.00	0.00	0.00	0.00	501.89
55625 SPRINGFIELD - Nuisance	0.00	1,781.86	1,781.86	0.00	1,060.31	1,060.31	0.00	1,060.31	721.55
55636 SPRINGFIELD - Nuisance	0.00	1,216.82	1,216.82	0.00	911.11	911.11	0.00	911.11	305.71
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	6,961.74	6,961.74	0.00	5,010.62	5,010.62	0.00	5,010.62	1,951.12
55689 SPRINGFIELD - Nuisance	0.00	437.82	437.82	0.00	0.00	0.00	0.00	0.00	437.82
55690 SPRINGFIELD - Nuisance	0.00	1,045.09	1,045.09	0.00	234.98	234.98	0.00	234.98	810.11
55709 SPRINGFIELD - Nuisance	0.00	5,298.07	5,298.07	0.00	428.20	428.20	0.00	428.20	4,869.87
55714 SPRINGFIELD - Nuisance	0.00	1,026.81	1,026.81	0.00	503.27	503.27	0.00	503.27	523.54
55730 SPRINGFIELD - Nuisance	0.00	3,442.39	3,442.39	0.00	1,127.21	1,127.21	0.00	1,127.21	2,315.18
55806 SPRINGFIELD - Nuisance	0.00	3,371.67	3,371.67	0.00	1,450.74	1,450.74	0.00	1,450.74	1,920.93

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SPRINGFIELD TWP									
55828 SPRINGFIELD - Vegetation/C	0.00	1,411.06	1,411.06	0.00	0.00	0.00	0.00	0.00	1,411.06
55837 SPRINGFIELD - Vegetation/C	0.00	1,073.55	1,073.55	0.00	235.08	235.08	0.00	235.08	838.47
55862 SPRINGFIELD - Dangerous F	25,313.60	0.00	25,313.60	0.00	0.00	0.00	0.00	0.00	25,313.60
55863 SPRINGFIELD - Nuisance	4,828.37	0.00	4,828.37	4,828.37	0.00	4,828.37	0.00	4,828.37	0.00
55864 SPRINGFIELD - Nuisance	4,066.74	0.00	4,066.74	1,305.53	0.00	1,305.53	0.00	1,305.53	2,761.21
55871 SPRINGFIELD - Road Improv	3,920.85	0.00	3,920.85	3,856.91	0.00	3,856.91	0.00	3,856.91	63.94
55872 SPRINGFIELD - Road Improv	4,336.48	0.00	4,336.48	4,208.60	0.00	4,208.60	0.00	4,208.60	127.88
55873 SPRINGFIELD - Nuisance	591.51	0.00	591.51	591.51	0.00	591.51	0.00	591.51	0.00
55889 SPRINGFIELD - Road Improv	9,067.59	0.00	9,067.59	8,939.71	0.00	8,939.71	0.00	8,939.71	127.88
55891 SPRINGFIELD - Road Improv	1,976.42	0.00	1,976.42	1,976.42	0.00	1,976.42	0.00	1,976.42	0.00
55893 SPRINGFIELD - Nuisance	5,539.34	0.00	5,539.34	5,539.34	0.00	5,539.34	0.00	5,539.34	0.00
55901 SPRINGFIELD - Nuisance	3,551.55	0.00	3,551.55	2,946.15	0.00	2,946.15	0.00	2,946.15	605.40
55902 SPRINGFIELD - Dangerous F	17,504.85	0.00	17,504.85	0.00	0.00	0.00	0.00	0.00	17,504.85
55909 SPRINGFIELD - Nuisance	5,289.02	0.00	5,289.02	3,454.79	0.00	3,454.79	0.00	3,454.79	1,834.23
55940 SPRINGFIELD - Nuisance	8,826.35	461.64	9,287.99	5,926.48	461.64	6,388.12	0.00	6,388.12	2,899.87
55954 SPRINGFIELD - Nuisance	3,759.77	0.00	3,759.77	1,797.78	0.00	1,797.78	0.00	1,797.78	1,961.99
56039 SPRINGFIELD - Nuisance	4,377.12	0.00	4,377.12	3,392.49	0.00	3,392.49	0.00	3,392.49	984.63
56076 SPRINGFIELD - Nuisance	4,171.61	0.00	4,171.61	3,867.58	0.00	3,867.58	0.00	3,867.58	304.03
56086 SPRINGFIELD - Road Improv	28,018.74	0.00	28,018.74	26,734.13	0.00	26,734.13	-58.13	26,676.00	1,342.74
56091 SPRINGFIELD - Nuisance	391.87	0.00	391.87	0.00	0.00	0.00	0.00	0.00	391.87
56108 SPRINGFIELD - Vegetation/C	391.50	0.00	391.50	0.00	0.00	0.00	0.00	0.00	391.50
56133 SPRINGFIELD - Nuisance	637.26	0.00	637.26	637.26	0.00	637.26	0.00	637.26	0.00
2024	252,683.83	192,264.03	444,947.86	194,909.73	18,583.67	213,493.40	-68.82	213,424.58	231,523.28

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SYCAMORE TWP Property Funds									
120101 Real Estate General Fund	533,379.98	19,192.19	552,572.17	521,649.92	11,023.65	532,673.57	-682.41	531,991.16	20,581.01
120103 Real Estate Road & Bridge	853,408.00	30,707.51	884,115.51	834,639.88	17,637.76	852,277.64	-1,091.88	851,185.76	32,929.75
120105 Real Estate Fire	3,222,221.06	113,183.37	3,335,404.43	3,152,126.37	64,943.00	3,217,069.37	-4,514.81	3,212,554.56	122,849.87
120140 Real Estate Police	1,576,059.00	55,212.81	1,631,271.81	1,541,838.05	31,677.20	1,573,515.25	-2,217.69	1,571,297.56	59,974.25
2024	6,185,068.04	218,295.88	6,403,363.92	6,050,254.22	125,281.61	6,175,535.83	-8,506.79	6,167,029.04	236,334.88
TIF									
90-003 SYCAMORE - Duke Associa	1,301,283.90	0.00	1,301,283.90	1,301,283.90	0.00	1,301,283.90	0.00	1,301,283.90	0.00
90-010 SYCAMORE - Kenwood Tow	6,578,735.66	0.00	6,578,735.66	6,578,735.66	0.00	6,578,735.66	0.00	6,578,735.66	0.00
90-013 SYCAMORE - Quantum Che	545,259.99	27,336.01	572,596.00	511,719.52	27,336.01	539,055.53	0.00	539,055.53	33,540.47
90-014 SYCAMORE - Kenwood Mal	1,276,629.94	0.00	1,276,629.94	1,276,629.94	0.00	1,276,629.94	0.00	1,276,629.94	0.00
90-031 SYCAMORE - Karrington of	131,199.78	0.00	131,199.78	131,199.78	0.00	131,199.78	0.00	131,199.78	0.00
90-033 SYCAMORE - Manor Care	553,835.26	0.00	553,835.26	553,835.26	0.00	553,835.26	0.00	553,835.26	0.00
90-036 SYCAMORE - Circle Housin	141,831.80	0.00	141,831.80	141,831.80	0.00	141,831.80	0.00	141,831.80	0.00
90-045 SYCAMORE - New RACF LI	349,536.88	0.00	349,536.88	349,536.88	0.00	349,536.88	0.00	349,536.88	0.00
90-071 SYCAMORE - Kenwood Cro	15,379.24	0.00	15,379.24	15,379.24	0.00	15,379.24	0.00	15,379.24	0.00
90-072 SYCAMORE - Kenwood Cro	273,508.14	0.00	273,508.14	273,508.14	0.00	273,508.14	0.00	273,508.14	0.00
90-078 SYCAMORE - Kemper/Gold	288,653.52	0.00	288,653.52	288,653.52	0.00	288,653.52	0.00	288,653.52	0.00
90-081 SYCAMORE - Kemper/Gold	129,150.70	2,941.03	132,091.73	122,160.48	2,941.03	125,101.51	0.00	125,101.51	6,990.22
90-094 SYCAMORE - Kenwood Tow	2,698,758.94	0.00	2,698,758.94	2,698,758.94	0.00	2,698,758.94	0.00	2,698,758.94	0.00
90-109 SYCAMORE - Sycamore Fin	778,895.12	0.00	778,895.12	778,895.12	0.00	778,895.12	0.00	778,895.12	0.00
90-120 SYCAMORE - Cornell/Snide	128,984.12	817.85	129,801.97	128,984.12	735.32	129,719.44	0.00	129,719.44	82.53
90-123 SYCAMORE - OVOSM	94,977.00	0.00	94,977.00	94,977.00	0.00	94,977.00	0.00	94,977.00	0.00
90-124 SYCAMORE - Brookwood O	87,802.84	0.00	87,802.84	87,802.84	0.00	87,802.84	0.00	87,802.84	0.00
90-131 SYCAMORE - GSA Real Est	473,040.21	0.00	473,040.21	473,040.21	0.00	473,040.21	0.00	473,040.21	0.00
90-154 KENWOOD - Greens of Ken	200,061.88	0.00	200,061.88	200,061.88	0.00	200,061.88	0.00	200,061.88	0.00
90-161 SYCAMORE - JR Anderson	183,745.58	0.00	183,745.58	183,745.58	0.00	183,745.58	0.00	183,745.58	0.00
90-177 SYCAMORE - TriHealth Offic	385,165.62	0.00	385,165.62	385,165.62	0.00	385,165.62	0.00	385,165.62	0.00
90-209 SYCAMORE - Lucke Pine R	44,995.84	14,940.56	59,936.40	44,995.84	14,940.56	59,936.40	0.00	59,936.40	0.00

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SYCAMORE TWP									
90-243 SYCAMORE TWP - Capital I	1,315,577.48	197,259.64	1,512,837.12	1,066,684.28	17,604.74	1,084,289.02	0.00	1,084,289.02	428,548.10
2024	17,977,009.44	243,295.09	18,220,304.53	17,687,585.55	63,557.66	17,751,143.21	0.00	17,751,143.21	469,161.32
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-RI	0.00	194.89	194.89	0.00	25.41	25.41	0.00	25.41	169.48
26132 SYCAMORE - Charter Oak Li	0.00	19.70	19.70	0.00	0.00	0.00	0.00	0.00	19.70
26151A SYCAMORE - Richmond Av	0.00	133.30	133.30	0.00	41.15	41.15	0.00	41.15	92.15
26157 SYCAMORE - Rossmoyne Li	0.00	162.11	162.11	0.00	0.00	0.00	0.00	0.00	162.11
26181 SYCAMORE - Dillonvale Ligh	0.00	115.30	115.30	0.00	4.06	4.06	0.00	4.06	111.24
26465 SYCAMORE - Kugler Mill/Wil	854.54	287.77	1,142.31	854.54	232.33	1,086.87	0.00	1,086.87	55.44
26466 SYCAMORE - Charter Oak Li	1,359.58	94.50	1,454.08	1,356.62	2.96	1,359.58	0.00	1,359.58	94.50
26474 SYCAMORE - Caralee Dr Lig	126.12	0.00	126.12	126.12	0.00	126.12	0.00	126.12	0.00
26475 SYCAMORE - Sterling Run F	26,362.97	-28.24	26,334.73	26,362.97	0.00	26,362.97	-28.24	26,334.73	0.00
54074 SYCAMORE - Weed/Vegetati	0.00	7,648.59	7,648.59	0.00	3,810.21	3,810.21	0.00	3,810.21	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	2,423.94	0.00	2,423.94	2,388.22	0.00	2,388.22	0.00	2,388.22	35.72
54132 SYCAMORE - Monroe St. Lig	4,178.11	577.81	4,755.92	3,955.61	163.17	4,118.78	0.00	4,118.78	637.14
54161 SYCAMORE - St. Clair Lighti	1,177.17	106.21	1,283.38	1,158.40	106.21	1,264.61	0.00	1,264.61	18.77
54226 SYCAMORE - Rossmoyne Li	6,369.55	531.31	6,900.86	6,145.39	265.93	6,411.32	0.00	6,411.32	489.54
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	2,975.22	2,975.22	0.00	647.65	647.65	0.00	647.65	2,327.57
54436 SYCAMORE - Energy Specia	62,804.60	0.00	62,804.60	62,804.60	0.00	62,804.60	0.00	62,804.60	0.00
54521 SYCAMORE - Cedarbreaks L	1,129.20	0.00	1,129.20	1,129.20	0.00	1,129.20	0.00	1,129.20	0.00
54669 SYCAMORE - Weed & Litter	0.00	3,284.92	3,284.92	0.00	3,284.92	3,284.92	0.00	3,284.92	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 Lighi	763.61	0.00	763.61	763.61	0.00	763.61	0.00	763.61	0.00
54884 SYCAMORE - Orchard Lighti	268.16	0.00	268.16	268.16	0.00	268.16	0.00	268.16	0.00
54885 SYCAMORE - Kirtley Lightin	450.57	0.00	450.57	450.57	0.00	450.57	0.00	450.57	0.00
55027 SYCAMORE - Merrymaker Li	1,458.85	93.22	1,552.07	1,373.68	93.22	1,466.90	0.00	1,466.90	85.17

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SYCAMORE TWP									
55136 SYCAMORE - Dillonvale Ligh	4,369.06	122.04	4,491.10	4,320.50	52.02	4,372.52	0.00	4,372.52	118.58
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
55568 SYCAMORE - Weed & Litter	0.00	3,358.18	3,358.18	0.00	3,358.18	3,358.18	0.00	3,358.18	0.00
55584 SYCAMORE - McCauly Wood	5,198.53	47.19	5,245.72	5,054.60	47.19	5,101.79	0.00	5,101.79	143.93
55804 SYCAMORE - Hemesath Dr I	121.59	0.00	121.59	121.59	0.00	121.59	0.00	121.59	0.00
55805 SYCAMORE - Richmond Ave	471.72	18.09	489.81	439.50	0.00	439.50	0.00	439.50	50.31
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	0.00	319,571.82	159,785.91	0.00	159,785.91	0.00	159,785.91	159,785.91
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 Kenwoc	1,400.90	0.00	1,400.90	1,400.90	0.00	1,400.90	0.00	1,400.90	0.00
56077 SYCAMORE - Weed/Vegetati	412.00	0.00	412.00	412.00	0.00	412.00	0.00	412.00	0.00
56078 SYCAMORE - Weed/Vegetati	560.84	0.00	560.84	0.00	0.00	0.00	0.00	0.00	560.84
2024	864,816.03	20,754.44	885,570.47	703,655.29	12,134.61	715,789.90	-28.24	715,761.66	169,808.81

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SYMMES TWP									
54317 SYMMES - Pemmican Run L	0.00	35.12	35.12	0.00	0.00	0.00	0.00	0.00	35.12
54464 SYMMES - Nuisance	0.00	10,282.37	10,282.37	0.00	0.00	0.00	0.00	0.00	10,282.37
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	99.09	99.09	0.00	0.00	0.00	0.00	0.00	99.09
54577 SYMMES - Pemmican Run L	0.00	70.25	70.25	0.00	0.00	0.00	0.00	0.00	70.25
54585 SYMMES - Energy Special In	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	48.53	48.53	0.00	9.68	9.68	0.00	9.68	38.85
55335 SYMMES - Street Lighting	0.00	49.46	49.46	0.00	2.53	2.53	0.00	2.53	46.93
55549 SYMMES - Street Lighting	0.00	370.13	370.13	0.00	321.06	321.06	0.00	321.06	49.07
55754 SYMMES - Street Lighting	0.00	2,845.37	2,845.37	-52.32	2,612.06	2,559.74	-3.71	2,556.03	289.34
56004 SYMMES - False Alarm	2,482.30	0.00	2,482.30	1,236.00	0.00	1,236.00	0.00	1,236.00	1,246.30
56005 SYMMES - Nuisance	18,751.15	520.00	19,271.15	14,729.00	520.00	15,249.00	0.00	15,249.00	4,022.15
56036 SYMMES - Street Lighting	148,299.17	0.00	148,299.17	145,605.67	0.00	145,605.67	-29.87	145,575.80	2,723.37
2024	261,873.54	15,663.61	277,537.15	253,859.27	3,465.33	257,324.60	-33.58	257,291.02	20,246.13

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>
WHITEWATER TWP Property Funds									
120101 Real Estate General Fund	630,161.60	54,520.95	684,682.55	608,222.12	17,763.91	625,986.03	-389.67	625,596.36	59,086.19
120103 Real Estate Road & Bridge	43,211.09	3,738.58	46,949.67	41,706.71	1,218.07	42,924.78	-26.71	42,898.07	4,051.60
120105 Real Estate Fire	1,713,325.90	150,540.30	1,863,866.20	1,653,594.59	48,086.00	1,701,680.59	-1,010.34	1,700,670.25	163,195.95
2024	2,386,698.59	208,799.83	2,595,498.42	2,303,523.42	67,067.98	2,370,591.40	-1,426.72	2,369,164.68	226,333.74
Special Assessment									
54831 WHITEWATER - Vegetation/C	0.00	447.71	447.71	0.00	7.28	7.28	0.00	7.28	440.43
54832 WHITEWATER - Junk Motor '	0.00	5,577.30	5,577.30	0.00	4,070.08	4,070.08	0.00	4,070.08	1,507.22
2024	0.00	6,025.01	6,025.01	0.00	4,077.36	4,077.36	0.00	4,077.36	1,947.65