Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
HAMILTON COUNTY PROPERTY FUNDS									
10310 0000010 - GENERAL FUND	44,462,508.93	2,762,117.58	47,224,626.51	42,337,394.30	1,631,747.10	43,969,141.40	90,561.87	43,878,579.53	3,252,656.40
10310 1976010 - HEALTH HOSPITALI	38,439,589.47	2,488,853.62	40,928,443.09	36,403,744.52	1,411,626.99	37,815,371.51	107,618.64	37,707,752.87	3,110,099.40
10310 1976020 - POLICE INFORMATI	3,746,177.91	244,378.06	3,990,555.97	3,542,442.61	136,798.24	3,679,240.85	11,283.35	3,667,957.50	311,017.47
10310 1980010 - COMMUNITY MENTA	28,174,599.54	1,810,337.08	29,984,936.62	26,715,956.52	1,037,357.01	27,753,313.53	73,897.13	27,679,416.40	2,229,511.48
10310 1987010 - BOND (MC)	2,557,513.49	158,879.58	2,716,393.07	2,435,274.10	93,859.26	2,529,133.36	5,209.43	2,523,923.93	187,096.98
10310 1996010 - CHILDREN SERVICE	36,707,254.03	2,351,909.81	39,059,163.84	34,839,449.64	1,360,283.76	36,199,733.40	91,371.63	36,108,361.77	2,856,696.55
10310 1997010 - SENIOR SERVICES	16,416,257.97	1,043,017.39	17,459,275.36	15,593,886.73	606,275.85	16,200,162.58	38,972.23	16,161,190.35	1,257,940.09
10310 1998030 - ZOOLOGICAL	5,570,471.63	354,189.99	5,924,661.62	5,290,904.35	205,732.45	5,496,636.80	13,300.23	5,483,336.57	427,625.49
10310 2004010 - DRAKE HOSPITAL	14,419,732.45	906,214.59	15,325,947.04	13,714,776.34	531,455.81	14,246,232.15	31,673.84	14,214,558.31	1,078,738.79
10310 2004020 - MRDD	62,142,367.28	3,905,360.26	66,047,727.54	59,104,339.44	2,290,326.59	61,394,666.03	136,498.98	61,258,167.05	4,648,854.93
10310 2004030 - MUSEUM CENTER	3,433,230.77	215,763.79	3,648,994.56	3,265,384.98	126,535.86	3,391,920.84	7,541.52	3,384,379.32	256,841.32
2007	256,069,703.47	16,241,021.75	272,310,725.22	243,243,553.53	9,431,998.92	252,675,552.45	607,928.85	252,067,623.60	19,617,078.90
10310 0000010 - GENERAL FUND	44,450,348.23	3,108,627.00	47,558,975.23	42,488,771.46	1,625,548.11	44,114,319.57	59,847.68	44,054,471.89	3,445,282.94
10310 1976010 - HEALTH HOSPITALI	38,046,839.32	2,841,526.77	40,888,366.09	36,232,479.69	1,393,531.17	37,626,010.86	62,275.37	37,563,735.49	3,262,485.26
10310 1976020 - POLICE INFORMATI	3,694,770.95	279,634.18	3,974,405.13	3,514,936.55	134,536.55	3,649,473.10	6,227.78	3,643,245.32	324,935.86
10310 1980010 - COMMUNITY MENTA	32,869,496.49	2,404,900.94	35,274,397.43	31,342,538.85	1,206,248.91	32,548,787.76	50,907.07	32,497,880.69	2,725,836.36
10310 1987010 - BOND (MC)	2,556,827.88	178,811.65	2,735,639.53	2,443,995.96	93,503.29	2,537,499.25	3,442.59	2,534,056.66	198,176.48
10310 1996010 - CHILDREN SERVICE	36,527,089.79	2,677,003.07	39,204,092.86	34,837,276.41	1,350,463.47	36,187,739.88	57,387.31	36,130,352.57	3,016,600.88
10310 1997010 - SENIOR SERVICES	18,900,874.25	1,361,630.66	20,262,504.91	18,040,929.07	695,449.17	18,736,378.24	28,086.51	18,708,291.73	1,526,306.15
10310 1998030 - ZOOLOGICAL	5,546,144.83	401,864.31	5,948,009.14	5,292,264.08	204,277.51	5,496,541.59	8,393.06	5,488,148.53	451,515.05
10310 2004010 - DRAKE HOSPITAL	14,383,277.55	1,023,441.33	15,406,718.88	13,737,763.03	528,453.73	14,266,216.76	20,560.87	14,245,655.89	1,140,666.97
10310 2004020 - MRDD	61,984,761.50	4,410,519.60	66,395,281.10	59,202,917.36	2,277,371.68	61,480,289.04	88,606.86	61,391,682.18	4,915,702.52
10310 2004030 - MUSEUM CENTER	3,424,604.48	243,678.01	3,668,282.49	3,270,909.39	125,822.87	3,396,732.26	4,895.51	3,391,836.75	271,589.40
2008	262,385,035.27	18,931,637.52	281,316,672.79	250,404,781.85	9,635,206.46	260,039,988.31	390,630.61	259,649,357.70	21,279,097.87
10310 0000010 - GENERAL FUND	45,603,384.70	3,153,389.84	48,756,774.54	43,514,422.63	1,705,028.46	45,219,451.09	286,154.40	44,933,296.69	3,531,407.87
10310 1976010 - HEALTH HOSPITALI	38,465,988.94	2,761,208.89	41,227,197.83	36,500,843.14	1,431,513.68	37,932,356.82	289,432.55	37,642,924.27	3,290,614.88
0310 1976020 - POLICE INFORMATI	3,737,158.94	268,931.52	4,006,090.46	3,540,651.32	138,297.96	3,678,949.28	28,978.13	3,649,971.15	326,751.64
0310 1980010 - COMMUNITY MENTA	33,211,982.87	2,357,935.54	35,569,918.41	31,578,414.97	1,239,576.59	32,817,991.56	236,131.66	32,581,859.90	2,748,040.53
0310 1987010 - BOND (MC)	2,825,084.74	195,347.63	3,020,432.37	2,695,676.92	105,624.63	2,801,301.55	17,726.47	2,783,575.08	218,764.45
0310 1996010 - CHILDREN SERVICE	36,903,342.60	2,643,270.57	39,546,613.17	35,097,659.05	1,385,542.09	36,483,201.14	266,252.55	36,216,948.59	3,059,058.37
0310 1997010 - SENIOR SERVICES	19,089,022.84	1,345,818.04	20,434,840.88	18,178,222.39	714,678.55	18,892,900.94	130,070.67	18,762,830.27	1,539,600.51

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
HAMILTON COUNTY PROPERTY FUNDS									
10310 1998030 - ZOOLOGICAL	6,793,199.47	478,720.32	7,271,919.79	6,469,190.88	254,292.02	6,723,482.90	46,226.09	6,677,256.81	547,604.04
10310 2004010 - DRAKE HOSPITAL	14,522,052.85	1,014,363.69	15,536,416.54	13,843,242.05	543,467.54	14,386,709.59	95,084.95	14,291,624.64	1,147,874.43
10310 2004020 - MRDD	62,583,164.40	4,371,421.05	66,954,585.45	59,657,816.46	2,342,086.69	61,999,903.15	409,769.21	61,590,133.94	4,946,784.58
10310 2004030 - MUSEUM CENTER	3,457,683.34	241,517.22	3,699,200.56	3,296,060.65	129,398.83	3,425,459.48	22,639.07	3,402,820.41	273,304.84
2009	267,192,065.69	18,831,924.31	286,023,990.00	254,372,200.46	9,989,507.04	264,361,707.50	1,828,465.75	262,533,241.75	21,629,806.14
10310 0000010 - GENERAL FUND	45,479,689.38	3,203,911.61	48,683,600.99	43,091,427.55	1,614,114.23	44,705,541.78	381,294.73	44,324,247.05	3,959,372.96
10310 1976010 - HEALTH HOSPITALI	38,759,164.38	2,758,765.91	41,517,930.29	36,177,948.01	1,345,980.18	37,523,928.19	367,834.75	37,156,093.44	3,980,714.95
10310 1976020 - POLICE INFORMATI	3,770,485.54	264,297.86	4,034,783.40	3,500,431.32	129,217.24	3,629,648.56	36,399.06	3,593,249.50	403,912.73
10310 1980010 - COMMUNITY MENTA	33,425,069.79	2,385,219.72	35,810,289.51	31,377,696.88	1,172,537.11	32,550,233.99	305,835.49	32,244,398.50	3,247,797.79
10310 1996010 - CHILDREN SERVICE	37,113,514.10	2,707,755.78	39,821,269.88	34,919,430.10	1,314,895.29	36,234,325.39	344,311.35	35,890,014.04	3,573,214.91
10310 1997010 - SENIOR SERVICES	19,191,874.96	1,376,983.56	20,568,858.52	18,100,145.84	679,402.68	18,779,548.52	171,053.99	18,608,494.53	1,781,915.71
10310 1998030 - ZOOLOGICAL	6,829,740.89	489,675.80	7,319,416.69	6,441,238.23	241,729.60	6,682,967.83	60,812.26	6,622,155.57	633,816.06
10310 2004020 - DEVELOPMENTAL D	73,156,480.42	5,207,610.58	78,364,091.00	69,181,443.86	2,595,579.60	71,777,023.46	631,932.34	71,145,091.12	6,557,849.51
10310 2004030 - MUSEUM CENTER	3,127,225.21	222,988.08	3,350,213.29	2,956,372.95	110,947.92	3,067,320.87	27,143.32	3,040,177.55	281,649.36
10310 2009020 - FAMILY SERVICES &	6,841,972.46	481,996.09	7,323,968.55	6,482,681.61	242,827.44	6,725,509.05	57,362.01	6,668,147.04	595,648.28
2010	267,695,217.13	19,099,204.99	286,794,422.12	252,228,816.35	9,447,231.29	261,676,047.64	2,383,979.30	259,292,068.34	25,015,892.26
10310 0000010 - GENERAL FUND	45,259,287.99	3,642,455.03	48,901,743.02	43,150,177.51	1,826,480.55	44,976,658.06	618,651.43	44,358,006.63	3,909,499.28
10310 1976010 - HEALTH HOSPITALI	39,305,958.94	3,592,841.38	42,898,800.32	37,088,211.66	1,734,374.61	38,822,586.27	665,182.36	38,157,403.91	4,064,923.60
10310 1976020 - POLICE INFORMATI	3,827,538.45	359,715.95	4,187,254.40	3,598,996.35	173,475.40	3,772,471.75	66,839.52	3,705,632.23	413,741.27
10310 1980010 - COMMUNITY MENTA	33,829,234.38	2,971,681.28	36,800,915.66	32,042,584.51	1,446,759.67	33,489,344.18	539,799.69	32,949,544.49	3,301,200.02
10310 1996010 - CHILDREN SERVICE	37,580,798.19	3,296,301.06	40,877,099.25	35,643,918.59	1,591,648.78	37,235,567.37	608,326.85	36,627,240.52	3,629,909.14
10310 1997010 - SENIOR SERVICES	19,406,372.06	1,652,407.15	21,058,779.21	18,438,240.76	808,786.25	19,247,027.01	296,355.83	18,950,671.18	1,805,512.28
10310 1998030 - ZOOLOGICAL	6,903,188.22	587,402.74	7,490,590.96	6,558,871.73	287,656.39	6,846,528.12	105,237.47	6,741,290.65	641,841.72
10310 2004020 - DEVELOPMENTAL D	73,817,752.02	6,117,634.84	79,935,386.86	70,268,492.22	3,024,157.99	73,292,650.21	1,073,234.82	72,219,415.39	6,618,154.38
10310 2004030 - MUSEUM CENTER	3,162,580.33	263,314.53	3,425,894.86	3,009,767.17	129,874.92	3,139,642.09	46,422.57	3,093,219.52	285,205.37
10310 2009020 - FAMILY SERVICES &	6,808,828.63	547,974.29	7,356,802.92	6,491,532.13	274,777.09	6,766,309.22	93,070.68	6,673,238.54	588,148.97
2011	269,901,539.21	23,031,728.25	292,933,267.46	256,290,792.63	11,297,991.65	267,588,784.28	4,113,121.22	263,475,663.06	25,258,136.03
10310 0000010 - GENERAL FUND	40,951,594.07	3,122,140.45	44,073,734.52	39,236,596.53	1,686,924.10	40,923,520.63	678,067.40	40,245,453.23	3,125,238.02
10310 1976010 - HEALTH HOSPITALI	36,326,507.64	3,109,448.00	39,435,955.64	34,490,190.58	1,721,006.81	36,211,197.39	700,674.23	35,510,523.16	3,205,806.37
10310 1976020 - POLICE INFORMATI	3,785,861.80	337,021.51	4,122,883.31	3,578,350.77	190,326.16	3,768,676.93	75,107.52	3,693,569.41	352,345.01
10310 1980010 - COMMUNITY MENTA	33,143,009.02	2,735,637.41	35,878,646.43	31,573,488.04	1,496,260.50	33,069,748.54	614,642.25	32,455,106.29	2,790,676.41

Real Estate Settlement Distribution

Office of Dusty Rhodes, Hamilton County Auditor

Collection Year	Current Levy	Delinquent Levy	Total Levy	Current Collection	Delinquent Collection	Total Collection	Refunds	Net Collection	Unpaid
HAMILTON COUNTY PROPERTY FUNDS									
10310 1996010 - CHILDREN SERVICE	37,369,233.47	3,050,063.37	40,419,296.84	35,675,059.03	1,638,912.28	37,313,971.31	700,934.63	36,613,036.68	3,084,543.86
10310 1997010 - SENIOR SERVICES	19,072,079.74	1,518,380.93	20,590,460.67	18,230,799.66	818,208.74	19,049,008.40	341,584.21	18,707,424.19	1,530,461.02
10310 1998030 - ZOOLOGICAL	6,758,914.47	538,182.74	7,297,097.21	6,460,438.39	290,169.90	6,750,608.29	120,973.30	6,629,634.99	542,594.05
10310 2004020 - DEVELOPMENTAL D	71,991,956.95	5,552,116.67	77,544,073.62	68,943,628.67	2,992,697.99	71,936,326.66	1,221,012.80	70,715,313.86	5,564,489.24
10310 2004030 - MUSEUM CENTER	3,120,261.44	241,042.50	3,361,303.94	2,987,928.60	129,881.89	3,117,810.49	53,105.11	3,064,705.38	241,622.76
10310 2009020 - FAMILY SERVICES &	6,160,814.63	469,700.91	6,630,515.54	5,902,806.85	253,784.29	6,156,591.14	102,009.81	6,054,581.33	470,167.04
2012	258,680,233.23	20,673,734.49	279,353,967.72	247,079,287.12	11,218,172.66	258,297,459.78	4,608,111.26	253,689,348.52	20,907,943.78
SPECIAL ASSESSMENTS									
10-031 - #10-031 SIDEWALK COUNTY	48.80	0.00	48.80	48.80	0.00	48.80	0.00	48.80	0.00
10-090 - #10-090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-200 - #10-200	0.00	701.11	701.11	0.00	0.00	0.00	0.00	0.00	701.11
11-229 - #11-229 WATER COUNTY	0.00	2,985.69	2,985.69	0.00	0.00	0.00	0.00	0.00	2,985.69
11-332 - #11-332	0.00	35.25	35.25	0.00	0.00	0.00	0.00	0.00	35.25
11-358 - #11-358 #1358 DRY RUN SEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-380 - #11-380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-442 - #11-442 WATER COUNTY	0.00	32,307.35	32,307.35	0.00	0.00	0.00	0.00	0.00	32,307.35
11-452 - #11-452	0.00	583.17	583.17	0.00	0.00	0.00	0.00	0.00	583.17
11-453 - #11-453	0.00	174.93	174.93	0.00	0.00	0.00	0.00	0.00	174.93
11-501 - #11-501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-605 - #11-605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-914 - #11-914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-061 - #13-061 #1687 POLK RUN SEV	0.00	66.41	66.41	0.00	0.10	0.10	0.00	0.10	66.31
13-062 - #13-062 #2334 BREHM RD WA	0.00	390.38	390.38	0.00	0.00	0.00	0.00	0.00	390.38
13-070 - #13-070 #1200-C SEWER	0.00	261.59	261.59	0.00	0.00	0.00	0.00	0.00	261.59
13-071 - CRANBROOK DR(SEWER)HA	8,599.46	353.12	8,952.58	8,356.74	353.12	8,709.86	0.00	8,709.86	242.72
13-072 - DEL CONNECTION CHG(HAM	4,887.15	0.00	4,887.15	4,887.15	0.00	4,887.15	0.00	4,887.15	0.00
13-076 - #5441 SANITARY SEWER-HA	972.58	0.00	972.58	972.58	0.00	972.58	0.00	972.58	0.00
13-077 - #5437 SANITARY SEWER-HA	972.58	0.00	972.58	972.58	0.00	972.58	0.00	972.58	0.00
13-078 - #13-078 #2138 BROWER RD V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-079 - #13-079 #2605 LOVELAND PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00