

RPR - ROLLBACK - REAL PROPERTY
DISTRIBUTION FOR THE MONTH OF FEBRUARY 2023

County	Type	Payee	Non-Business Credit	HE Amt	Owner Occupancy Credit	Adj Amt	Subtotal	Admin Fees	Total Amount
38-HOLMES	County	HOLMES COUNTY TREASURER	\$370,152.54	\$42,212.56	\$42,149.71	\$4,035.38	\$458,550.19	-\$1,185.99	\$457,364.20
38-HOLMES	Municipality	BALTIC VILLAGE TREASURER	\$305.74	\$0.00	\$28.41	\$0.00	\$334.15	\$0.00	\$334.15
38-HOLMES	Municipality	GLENMONT VILLAGE TREASURER	\$215.89	\$97.58	\$35.62	\$0.00	\$349.09	-\$0.42	\$348.67
38-HOLMES	Municipality	HOLMESVILLE VILLAGE TREASURER	\$1,399.64	\$339.81	\$181.70	\$0.00	\$1,921.15	-\$2.51	\$1,918.64
38-HOLMES	Municipality	KILLBUCK VILLAGE TREASURER	\$1,454.21	\$640.61	\$236.49	\$0.00	\$2,331.31	-\$6.51	\$2,324.80
38-HOLMES	Municipality	LOUDONVILLE VILLAGE TREASURER	\$553.81	\$188.64	\$106.77	\$0.00	\$849.22	\$0.00	\$849.22
38-HOLMES	Municipality	MILLERSBURG VILLAGE TREASURER	\$5,946.62	\$1,443.90	\$894.41	\$0.00	\$8,284.93	-\$22.12	\$8,262.81
38-HOLMES	Municipality	NASHVILLE VILLAGE TREASURER	\$167.66	\$55.17	\$19.63	\$0.00	\$242.46	-\$0.27	\$242.19
38-HOLMES	Township	BERLIN TWP, HOLMES COUNTY	\$24,006.58	\$1,321.26	\$2,867.90	\$0.00	\$28,195.74	-\$41.51	\$28,154.23
38-HOLMES	Township	CLARK TWP, HOLMES COUNTY	\$19,004.85	\$583.38	\$1,799.82	\$0.00	\$21,388.05	-\$39.67	\$21,348.38
38-HOLMES	Township	HARDY TWP, HOLMES COUNTY	\$9,519.69	\$1,150.09	\$1,323.89	\$0.00	\$11,993.67	-\$21.30	\$11,972.37
38-HOLMES	Township	KILLBUCK TWP, HOLMES COUNTY	\$8,665.46	\$3,476.21	\$1,025.98	\$0.00	\$13,167.65	-\$54.96	\$13,112.69
38-HOLMES	Township	KNOX TWP, HOLMES COUNTY	\$5,339.10	\$1,096.13	\$581.71	\$0.00	\$7,016.94	-\$7.78	\$7,009.16
38-HOLMES	Township	MECHANIC TWP, HOLMES COUNTY	\$13,033.51	\$1,069.29	\$1,344.59	\$0.00	\$15,447.39	-\$18.31	\$15,429.08
38-HOLMES	Township	MONROE TWP, HOLMES COUNTY	\$10,788.79	\$1,390.66	\$1,392.47	\$0.00	\$13,571.92	-\$19.54	\$13,552.38
38-HOLMES	Township	PAINT TWP, HOLMES COUNTY	\$12,739.42	\$2,475.21	\$1,346.18	\$0.00	\$16,560.81	-\$27.71	\$16,533.10
38-HOLMES	Township	PRAIRIE TWP, HOLMES COUNTY	\$16,144.76	\$3,197.90	\$1,884.53	\$0.00	\$21,227.19	-\$40.94	\$21,186.25
38-HOLMES	Township	RICHLAND TWP, HOLMES COUNTY	\$5,512.79	\$1,275.54	\$537.48	\$0.00	\$7,325.81	-\$14.49	\$7,311.32
38-HOLMES	Township	RIPLEY TWP, HOLMES COUNTY	\$11,180.05	\$1,861.68	\$1,355.00	\$0.00	\$14,396.73	-\$78.49	\$14,318.24
38-HOLMES	Township	SALT CREEK TWP, HOLMES COUNTY	\$15,967.29	\$1,538.86	\$1,716.23	\$0.00	\$19,222.38	-\$28.71	\$19,193.67
38-HOLMES	Township	WALNUT CREEK TWP, HOLMES COUNTY	\$16,507.85	\$837.83	\$1,775.61	\$0.00	\$19,121.29	-\$22.28	\$19,099.01
38-HOLMES	Township	WASHINGTON TWP, HOLMES COUNTY	\$7,494.99	\$2,286.40	\$822.29	\$0.00	\$10,603.68	-\$81.83	\$10,521.85
38-HOLMES	Special District	CLARK TWP FIRE DISTRICT	\$0.00	\$205.80	\$0.00	\$0.00	\$205.80	\$0.00	\$205.80
38-HOLMES	Special District	EAST HOLMES FIRE & EMS DIST	\$20,217.73	\$1,040.25	\$2,244.02	\$0.00	\$23,502.00	-\$42.66	\$23,459.34
38-HOLMES	Special District	HOLMES FIRE DISTRICT #1	\$29,919.57	\$6,365.01	\$3,754.65	\$0.00	\$40,039.23	-\$99.02	\$39,940.21
38-HOLMES	Special District	KNOX CO. LIBRARY DISTRICT	\$244.65	\$31.23	\$25.59	\$0.00	\$301.47	\$0.00	\$301.47
38-HOLMES	Special District	LOUDONVILLE PUBLIC LIBRARY	\$0.00	\$160.23	\$0.00	\$0.00	\$160.23	\$0.00	\$160.23
38-HOLMES	Special District	WAYNE & HOLMES MENTAL HEALTH	\$0.00	\$5,412.15	\$0.00	\$0.00	\$5,412.15	\$0.00	\$5,412.15
38-HOLMES	Special District	WESTERN HOLMES COUNTY FIRE DIST.	\$10,685.63	\$5,646.62	\$1,218.12	\$0.00	\$17,550.37	-\$159.42	\$17,390.95
38-HOLMES		COUNTY TOTALS	\$617,168.82	\$87,400.00	\$70,668.80	\$4,035.38	\$779,273.00	-\$2,016.44	\$777,256.56