

RPR - ROLLBACK - REAL PROPERTY
DISTRIBUTION FOR THE MONTH OF FEBRUARY 2024

County	Type	Payee	Non-Business Credit	HE Amt	Owner Occupancy Credit	Adj Amt	Subtotal	Admin Fees	Total Amount
38-HOLMES	County	HOLMES COUNTY TREASURER	\$377,055.63	\$42,298.84	\$42,363.79	\$4,033.94	\$465,752.20	-\$1,248.01	\$464,504.19
38-HOLMES	Municipality	BALTIC VILLAGE TREASURER	\$205.38	\$0.00	\$16.37	\$0.00	\$221.75	\$0.00	\$221.75
38-HOLMES	Municipality	GLENMONT VILLAGE TREASURER	\$211.68	\$120.47	\$34.03	\$0.00	\$366.18	-\$0.46	\$365.72
38-HOLMES	Municipality	HOLMESVILLE VILLAGE TREASURER	\$1,407.05	\$355.52	\$178.78	\$0.00	\$1,941.35	-\$2.55	\$1,938.80
38-HOLMES	Municipality	KILLBUCK VILLAGE TREASURER	\$1,456.26	\$652.99	\$235.96	\$0.00	\$2,345.21	-\$6.58	\$2,338.63
38-HOLMES	Municipality	LOUDONVILLE VILLAGE TREASURER	\$454.41	\$143.44	\$83.87	\$0.00	\$681.72	\$0.00	\$681.72
38-HOLMES	Municipality	MILLERSBURG VILLAGE TREASURER	\$5,881.23	\$1,346.05	\$886.99	\$0.00	\$8,114.27	-\$22.89	\$8,091.38
38-HOLMES	Municipality	NASHVILLE VILLAGE TREASURER	\$168.72	\$51.36	\$19.98	\$0.00	\$240.06	-\$0.30	\$239.76
38-HOLMES	Township	BERLIN TWP, HOLMES COUNTY	\$24,290.86	\$1,455.95	\$2,898.33	\$0.00	\$28,645.14	-\$44.20	\$28,600.94
38-HOLMES	Township	CLARK TWP, HOLMES COUNTY	\$19,791.40	\$1,130.72	\$1,830.35	\$0.00	\$22,752.47	-\$40.92	\$22,711.55
38-HOLMES	Township	HARDY TWP, HOLMES COUNTY	\$9,617.98	\$1,124.73	\$1,317.94	\$0.00	\$12,060.65	-\$23.16	\$12,037.49
38-HOLMES	Township	KILLBUCK TWP, HOLMES COUNTY	\$8,693.54	\$3,573.28	\$1,024.19	\$0.00	\$13,291.01	-\$55.03	\$13,235.98
38-HOLMES	Township	KNOX TWP, HOLMES COUNTY	\$5,353.26	\$1,055.40	\$585.55	\$0.00	\$6,994.21	-\$8.53	\$6,985.68
38-HOLMES	Township	MECHANIC TWP, HOLMES COUNTY	\$13,088.09	\$1,006.46	\$1,354.65	\$0.00	\$15,449.20	-\$19.87	\$15,429.33
38-HOLMES	Township	MONROE TWP, HOLMES COUNTY	\$10,972.40	\$1,451.10	\$1,448.49	\$0.00	\$13,871.99	-\$20.68	\$13,851.31
38-HOLMES	Township	PAINT TWP, HOLMES COUNTY	\$13,133.45	\$2,419.73	\$1,342.92	\$0.00	\$16,896.10	-\$34.11	\$16,861.99
38-HOLMES	Township	PRAIRIE TWP, HOLMES COUNTY	\$16,536.54	\$3,474.01	\$1,938.15	\$0.00	\$21,948.70	-\$40.73	\$21,907.97
38-HOLMES	Township	RICHLAND TWP, HOLMES COUNTY	\$5,598.86	\$1,396.08	\$545.08	\$0.00	\$7,540.02	-\$15.39	\$7,524.63
38-HOLMES	Township	RIPLEY TWP, HOLMES COUNTY	\$11,305.67	\$1,944.42	\$1,343.36	\$0.00	\$14,593.45	-\$84.60	\$14,508.85
38-HOLMES	Township	SALT CREEK TWP, HOLMES COUNTY	\$16,564.21	\$1,510.69	\$1,691.26	\$0.00	\$19,766.16	-\$27.45	\$19,738.71
38-HOLMES	Township	WALNUT CREEK TWP, HOLMES COUNTY	\$16,781.93	\$764.32	\$1,805.89	\$0.00	\$19,352.14	-\$25.26	\$19,326.88
38-HOLMES	Township	WASHINGTON TWP, HOLMES COUNTY	\$7,710.95	\$2,234.64	\$813.60	\$0.00	\$10,759.19	-\$85.01	\$10,674.18
38-HOLMES	Special District	CLARK TWP FIRE DISTRICT	\$0.00	\$184.80	\$0.00	\$0.00	\$184.80	\$0.00	\$184.80
38-HOLMES	Special District	EAST HOLMES FIRE & EMS DIST	\$20,654.12	\$1,050.18	\$2,257.27	\$0.00	\$23,961.57	-\$43.15	\$23,918.42
38-HOLMES	Special District	HOLMES FIRE DISTRICT #1	\$30,025.37	\$6,158.48	\$3,768.98	\$0.00	\$39,952.83	-\$100.36	\$39,852.47
38-HOLMES	Special District	KNOX CO. LIBRARY DISTRICT	\$177.48	\$18.27	\$18.35	\$0.00	\$214.10	\$0.00	\$214.10
38-HOLMES	Special District	LOUDONVILLE PUBLIC LIBRARY	\$0.00	\$118.97	\$0.00	\$0.00	\$118.97	\$0.00	\$118.97
38-HOLMES	Special District	WAYNE & HOLMES MENTAL HEALTH	\$0.00	\$4,435.53	\$0.00	\$0.00	\$4,435.53	\$0.00	\$4,435.53
38-HOLMES	Special District	WESTERN HOLMES COUNTY FIRE DIST.	\$10,831.72	\$5,645.08	\$1,210.61	\$0.00	\$17,687.41	-\$167.93	\$17,519.48
38-HOLMES		COUNTY TOTALS	\$627,968.19	\$87,121.51	\$71,014.74	\$4,033.94	\$790,138.38	-\$2,117.17	\$788,021.21