

RPR - ROLLBACK - REAL PROPERTY
DISTRIBUTION FOR THE MONTH OF AUGUST 2022

County	Type	Payee	Non-Business Credit	HE Amt	Owner Occupancy Credit	Adj Amt	Subtotal	Admin Fees	Total Amount
38-HOLMES	County	HOLMES COUNTY TREASURER	\$329,091.44	\$49,062.19	\$38,133.29	\$4,352.81	\$420,639.73	-\$1,186.00	\$419,453.73
38-HOLMES	Municipality	BALTIC VILLAGE TREASURER	\$287.54	\$0.00	\$29.17	\$0.00	\$316.71	\$0.00	\$316.71
38-HOLMES	Municipality	GLENMONT VILLAGE TREASURER	\$174.29	\$97.58	\$29.59	\$0.00	\$301.46	-\$0.44	\$301.02
38-HOLMES	Municipality	HOLMESVILLE VILLAGE TREASURER	\$1,331.75	\$412.65	\$169.41	\$0.00	\$1,913.81	-\$2.52	\$1,911.29
38-HOLMES	Municipality	KILLBUCK VILLAGE TREASURER	\$1,326.77	\$754.78	\$220.14	\$0.00	\$2,301.69	-\$6.53	\$2,295.16
38-HOLMES	Municipality	LOUDONVILLE VILLAGE TREASURER	\$441.93	\$189.63	\$78.71	\$0.00	\$710.27	\$0.00	\$710.27
38-HOLMES	Municipality	MILLERSBURG VILLAGE TREASURER	\$5,198.39	\$1,648.77	\$831.61	\$0.00	\$7,678.77	-\$22.13	\$7,656.64
38-HOLMES	Municipality	NASHVILLE VILLAGE TREASURER	\$139.28	\$78.98	\$17.30	\$0.00	\$235.56	-\$0.28	\$235.28
38-HOLMES	Township	BERLIN TWP, HOLMES COUNTY	\$20,753.17	\$1,479.03	\$2,500.08	\$0.00	\$24,732.28	-\$41.52	\$24,690.76
38-HOLMES	Township	CLARK TWP, HOLMES COUNTY	\$16,721.93	\$705.00	\$1,645.53	\$0.00	\$19,072.46	-\$39.69	\$19,032.77
38-HOLMES	Township	HARDY TWP, HOLMES COUNTY	\$7,761.21	\$1,169.07	\$1,072.26	\$0.00	\$10,002.54	-\$21.32	\$9,981.22
38-HOLMES	Township	KILLBUCK TWP, HOLMES COUNTY	\$7,773.11	\$4,366.95	\$932.83	\$0.00	\$13,072.89	-\$54.97	\$13,017.92
38-HOLMES	Township	KNOX TWP, HOLMES COUNTY	\$4,594.96	\$1,050.18	\$509.84	\$0.00	\$6,154.98	-\$7.80	\$6,147.18
38-HOLMES	Township	MECHANIC TWP, HOLMES COUNTY	\$11,018.14	\$1,170.69	\$1,157.48	\$0.00	\$13,346.31	-\$18.32	\$13,327.99
38-HOLMES	Township	MONROE TWP, HOLMES COUNTY	\$9,581.28	\$1,550.58	\$1,278.39	\$0.00	\$12,410.25	-\$19.55	\$12,390.70
38-HOLMES	Township	PAINT TWP, HOLMES COUNTY	\$10,228.78	\$3,039.46	\$1,095.73	\$0.00	\$14,363.97	-\$27.73	\$14,336.24
38-HOLMES	Township	PRAIRIE TWP, HOLMES COUNTY	\$14,951.10	\$3,911.01	\$1,758.09	\$0.00	\$20,620.20	-\$40.95	\$20,579.25
38-HOLMES	Township	RICHLAND TWP, HOLMES COUNTY	\$4,849.08	\$1,474.42	\$475.42	\$0.00	\$6,798.92	-\$14.51	\$6,784.41
38-HOLMES	Township	RIPLEY TWP, HOLMES COUNTY	\$9,788.44	\$2,098.93	\$1,227.19	\$0.00	\$13,114.56	-\$78.49	\$13,036.07
38-HOLMES	Township	SALT CREEK TWP, HOLMES COUNTY	\$17,212.22	\$1,616.70	\$1,860.13	\$0.00	\$20,689.05	-\$28.71	\$20,660.34
38-HOLMES	Township	WALNUT CREEK TWP, HOLMES COUNTY	\$13,833.65	\$997.75	\$1,563.33	\$0.00	\$16,394.73	-\$22.30	\$16,372.43
38-HOLMES	Township	WASHINGTON TWP, HOLMES COUNTY	\$6,683.30	\$2,657.48	\$715.03	\$0.00	\$10,055.81	-\$81.85	\$9,973.96
38-HOLMES	Special District	CLARK TWP FIRE DISTRICT	\$0.00	\$243.60	\$0.00	\$0.00	\$243.60	\$0.00	\$243.60
38-HOLMES	Special District	EAST HOLMES FIRE & EMS DIST	\$19,855.98	\$1,364.14	\$2,253.29	\$0.00	\$23,473.41	-\$42.68	\$23,430.73
38-HOLMES	Special District	HOLMES FIRE DISTRICT #1	\$29,385.26	\$7,955.95	\$3,755.33	\$0.00	\$41,096.54	-\$99.03	\$40,997.51
38-HOLMES	Special District	KNOX CO. LIBRARY DISTRICT	\$191.93	\$35.72	\$19.91	\$0.00	\$247.56	\$0.00	\$247.56
38-HOLMES	Special District	LOUDONVILLE PUBLIC LIBRARY	\$0.00	\$173.63	\$0.00	\$0.00	\$173.63	\$0.00	\$173.63
38-HOLMES	Special District	WAYNE & HOLMES MENTAL HEALTH	\$0.00	\$6,036.68	\$0.00	\$0.00	\$6,036.68	\$0.00	\$6,036.68
38-HOLMES	Special District	WESTERN HOLMES COUNTY FIRE DIST.	\$10,310.30	\$6,738.82	\$1,190.68	\$0.00	\$18,239.80	-\$159.43	\$18,080.37
38-HOLMES		COUNTY TOTALS	\$553,485.23	\$102,080.37	\$64,519.76	\$4,352.81	\$724,438.17	-\$2,016.75	\$722,421.42