

						August 2024	August 2024	August 2024	February 2025	February 2025	February 2025			FY25 5703.80(A)	FY25 5703.80(B)
						Settlement	Settlement	Settlement	Settlement	Settlement	Settlement				
							Non			Non				Non	
						Total PTAF	Business		Total PTAF	Business				Business	
Agency	Recipient Number	Recipient Name	Political Unit Number	Political Unit Name	HomeCounty	Fee	Credit Fee	PUPP Fee	Fee	Credit Fee	PUPP Fee	Total FY25 PTAF	Credit Fee	PUPP Fee	
TAX	40412	BERLIN TWP	40412	BERLIN TWP	38	\$49.11	\$22.91	\$26.20	\$49.10	\$22.90	\$26.20	\$98.21	\$45.81	\$52.40	
TAX	41163	CLARK TWP	41160	CLARK TWP EXC BALTIC CORP	38	\$11.76	\$6.08	\$5.68	\$11.75	\$6.08	\$5.67	\$23.51	\$12.16	\$11.35	
TAX	41163	CLARK TWP	41163	CLARK TWP	38	\$47.82	\$12.49	\$35.33	\$47.80	\$12.48	\$35.32	\$95.62	\$24.97	\$70.65	
TAX	61079	CLARK TWP. FIRE DISTRICT	61079	CLARK TWP. FIRE DISTRICT	38	\$6.38	\$0.00	\$6.38	\$6.37	\$0.00	\$6.37	\$12.75	\$0.00	\$12.75	
TAX	61067	EAST HOLMES FIRE DISTRICT	61067	EAST HOLMES FIRE DISTRICT	38	\$47.72	\$19.44	\$28.28	\$47.72	\$19.44	\$28.28	\$95.44	\$38.88	\$56.56	
TAX	53120	GLENMONT CORP	53120	GLENMONT CORP	38	\$0.51	\$0.20	\$0.31	\$0.51	\$0.20	\$0.31	\$1.02	\$0.40	\$0.62	
TAX	42260	HARDY TWP	42260	HARDY TWP	38	\$7.77	\$2.99	\$4.78	\$7.76	\$2.98	\$4.78	\$15.53	\$5.97	\$9.56	
TAX	42260	HARDY TWP	42260	HARDY TWP EXC MILLERSBURG CORP	38	\$16.77	\$6.10	\$10.67	\$16.76	\$6.10	\$10.66	\$33.53	\$12.20	\$21.33	
TAX	60375	HOLMES CO FIRE DISTRICT #1	60375	HOLMES CO FIRE DISTRICT #1	38	\$106.61	\$28.69	\$77.92	\$106.61	\$28.69	\$77.92	\$213.22	\$57.38	\$155.84	
TAX	10380	HOLMES COUNTY	10380	HOLMES COUNTY	38	\$1,389.02	\$356.30	\$1,032.72	\$1,389.01	\$356.30	\$1,032.71	\$2,778.03	\$712.60	\$2,065.43	
TAX	53710	HOLMESVILLE CORP	53710	HOLMESVILLE CORP	38	\$2.74	\$1.33	\$1.41	\$2.73	\$1.32	\$1.41	\$5.47	\$2.65	\$2.82	
TAX	54050	KILLBUCK CORP	54050	KILLBUCK CORP	38	\$7.25	\$1.38	\$5.87	\$7.24	\$1.37	\$5.87	\$14.49	\$2.75	\$11.74	
TAX	42690	KILLBUCK TWP	42690	KILLBUCK TWP	38	\$48.57	\$5.75	\$42.82	\$48.56	\$5.75	\$42.81	\$97.13	\$11.50	\$85.63	
TAX	42690	KILLBUCK TWP	42690	KILLBUCK TWP EXC KILLBUCK CORP	38	\$9.71	\$2.46	\$7.25	\$9.70	\$2.46	\$7.24	\$19.41	\$4.92	\$14.49	
TAX	42752	KNOX TWP	42752	KNOX TWP	38	\$5.01	\$2.55	\$2.46	\$5.00	\$2.55	\$2.45	\$10.01	\$5.10	\$4.91	
TAX	42752	KNOX TWP	42752	KNOX TWP. EXC. NASHVILLE VILL	38	\$4.05	\$2.49	\$1.56	\$4.04	\$2.49	\$1.55	\$8.09	\$4.98	\$3.11	
TAX	43320	MECHANIC TWP	43320	MECHANIC TWP	38	\$21.07	\$12.68	\$8.39	\$21.07	\$12.68	\$8.39	\$42.14	\$25.36	\$16.78	
TAX	55230	MILLERSBURG CORP	55230	MILLERSBURG CORP	38	\$24.75	\$5.68	\$19.07	\$24.74	\$5.68	\$19.06	\$49.49	\$11.36	\$38.13	
TAX	47097	MONROE TWP	47097	MONROE TWP	38	\$21.96	\$10.33	\$11.63	\$21.95	\$10.33	\$11.62	\$43.91	\$20.66	\$23.25	
TAX	55630	NASHVILLE CORP	55630	NASHVILLE CORP	38	\$0.33	\$0.16	\$0.17	\$0.32	\$0.16	\$0.16	\$0.65	\$0.32	\$0.33	
TAX	44012	PAINT TWP	44012	PAINT TWP	38	\$70.68	\$12.30	\$58.38	\$70.68	\$12.30	\$58.38	\$141.36	\$24.60	\$116.76	
TAX	44311	PRAIRIE TWP	44310	PRAIRIE TWP EXC HOLMESVILLE CORP	38	\$8.30	\$4.72	\$3.58	\$8.29	\$4.72	\$3.57	\$16.59	\$9.44	\$7.15	
TAX	44311	PRAIRIE TWP	44311	PRAIRIE TWP	38	\$32.77	\$10.89	\$21.88	\$32.76	\$10.89	\$21.87	\$65.53	\$21.78	\$43.75	
TAX	44517	RICHLAND TWP	44510	RICHLAND TWP EXC GLENMONT CORP	38	\$4.22	\$2.12	\$2.10	\$4.20	\$2.11	\$2.09	\$8.42	\$4.23	\$4.19	
TAX	44517	RICHLAND TWP	44517	RICHLAND TWP	38	\$12.52	\$3.13	\$9.39	\$12.51	\$3.12	\$9.39	\$25.03	\$6.25	\$18.78	
TAX	44570	RIPLEY TWP	44570	RIPLEY TWP	38	\$91.97	\$10.84	\$81.13	\$91.96	\$10.83	\$81.13	\$183.93	\$21.67	\$162.26	
TAX	44781	SALT CREEK TWP	44781	SALT CREEK TWP	38	\$29.18	\$15.57	\$13.61	\$29.17	\$15.57	\$13.60	\$58.35	\$31.14	\$27.21	
TAX	45730	WALNUT CREEK TWP	45730	WALNUT CREEK TWP	38	\$29.42	\$15.81	\$13.61	\$29.42	\$15.81	\$13.61	\$58.84	\$31.62	\$27.22	
TAX	47162	WASHINGTON TWP	45790	WASHINGTON TWP EXC LOUDNVL&NASHVL	38	\$25.20	\$3.34	\$21.86	\$25.19	\$3.34	\$21.85	\$50.39	\$6.68	\$43.71	
TAX	47162	WASHINGTON TWP	47162	WASHINGTON TWP	38	\$66.32	\$3.91	\$62.41	\$66.32	\$3.91	\$62.41	\$132.64	\$7.82	\$124.82	
TAX	60930	WESTERN HOLMES CNTY FIRE DIST	60930	WESTERN HOLMES CNTY FIRE DIST	38	\$181.86	\$10.28	\$171.58	\$181.84	\$10.27	\$171.57	\$363.70	\$20.55	\$343.15	
TAX Total						\$2,381.35	\$592.92	\$1,788.43	\$2,381.08	\$592.83	\$1,788.25	\$4,762.43	\$1,185.75	\$3,576.68	
EDU	21500	EAST HOLMES LSD	21500	EAST HOLMES LSD	38	\$1,226.59	\$650.59	\$576.00	\$1,226.57	\$650.58	\$575.99	\$2,453.16	\$1,301.17	\$1,151.99	
EDU	25860	WEST HOLMES LSD	25860	WEST HOLMES LSD	38	\$2,003.59	\$554.34	\$1,449.25	\$2,003.58	\$554.33	\$1,449.25	\$4,007.17	\$1,108.67	\$2,898.50	
EDU Total						\$3,230.18	\$1,204.93	\$2,025.25	\$3,230.15	\$1,204.91	\$2,025.24	\$6,460.33	\$2,409.84	\$4,050.49	
38 Total						\$5,611.53	\$1,797.85	\$3,813.68	\$5,611.23	\$1,797.74	\$3,813.49	\$11,222.76	\$3,595.59	\$7,627.17	