

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2024

Dates: 12/01/2023 to 11/20/2024.

Excluding Teller #99

Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
-----COLLECTED-----								
APOL	OLNEY-NOBLE AIRPORT							
001	CORPORATE	0.04508	141.06	6.53	147.59	0.00	147.59	
109	COE RECAPTURE	0.00013	0.41	0.02	0.43	0.00	0.43	
	District Total	0.04521	141.47	6.55	148.02	0.00	148.02	7.06
C001	COUNTY							
001	CORPORATE	0.26696	1,759.57	61.74	1,821.31	0.00	1,821.31	
005	I.M.R.F.	0.00161	10.61	0.37	10.98	0.00	10.98	
006	COUNTY HIGHWAY	0.09883	651.40	22.85	674.26	0.00	674.26	
008	JOINT-BRIDGE	0.04942	325.73	11.43	337.16	0.00	337.16	
018	MENTAL HEALTH FACILI	0.06193	408.19	14.32	422.51	0.00	422.51	
020	TB CARE & TREATMENT	0.00161	10.61	0.37	10.98	0.00	10.98	
021	FEDERAL AID MATCHING	0.04942	325.73	11.43	337.16	0.00	337.16	
035	LIABILITY INSURANCE	0.05969	393.43	13.80	407.23	0.00	407.23	
035	LIABILITY SOIL/WATER	0.00049	3.23	0.11	3.34	0.00	3.34	
047	SOCIAL SECURITY	0.10234	674.54	23.67	698.21	0.00	698.21	
053	EXTENSION EDUCATION	0.02086	137.49	4.82	142.32	0.00	142.32	
060	UNEMPLOYMENT	0.00177	11.67	0.41	12.08	0.00	12.08	
062	WORK COMP	0.02263	149.16	5.23	154.39	0.00	154.39	
064	AMBULANCE	0.13637	898.84	31.54	930.37	0.00	930.37	
105	PUBLIC BLDG. COMMIS	0.14344	945.44	33.17	978.61	0.00	978.61	
109	COE RECAPTURE	0.00294	19.38	0.69	20.06	0.00	20.06	
	District Total	1.02031	6,725.02	235.95	6,960.97	0.00	6,960.97	212.47
CVBP	BONPAS CONSERVANCY							
		0.00000	0.00	0.00	0.00	0.00	0.00	
	District Total	0.00000	0.00	0.00	0.00	0.00	0.00	0.00
EC529	JR COLLEGE 529							
002	EDUCATION	0.17500	1,153.49	40.47	1,193.96	0.00	1,193.96	
003	BONDS & INT 2020D	0.03486	229.77	8.06	237.84	0.00	237.84	
003	BONDS & INT 2024	0.04588	302.41	10.61	313.02	0.00	313.02	
027	AUDIT	0.00286	18.85	0.66	19.51	0.00	19.51	
035	LIABILITY INSURANCE	0.04764	314.01	11.02	325.03	0.00	325.03	
047	SOCIAL SECURITY/MEDICARE	0.01310	86.35	3.03	89.38	0.00	89.38	
062	WORKMANS COMP	0.00334	22.02	0.77	22.79	0.00	22.79	
109	COE RECAPTURE	0.00114	7.51	0.26	7.78	0.00	7.78	
136	BUILDING	0.07500	494.35	17.35	511.70	0.00	511.70	
141	HLTH/SFTY/HANDICAP	0.00953	62.82	2.20	65.02	0.00	65.02	
149	ADDITIONAL EDUCATION	0.03330	219.49	7.71	227.18	0.00	227.18	
	District Total	0.44165	2,911.07	102.14	3,013.21	0.00	3,013.21	92.13
EU001	RICHLAND UNIT #1							
002	EDUCATION	1.84000	12,061.75	425.52	12,487.26	0.00	12,487.26	
003	BONDS & INT 2017	0.31147	2,041.78	72.03	2,113.81	0.00	2,113.81	
003	BONDS & INT 2019B	0.25439	1,667.60	58.83	1,726.43	0.00	1,726.43	
003	BONDS & INT 2022A	0.02438	159.82	5.64	165.46	0.00	165.46	
004	BUILDING	0.50000	3,277.65	115.63	3,393.28	0.00	3,393.28	

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005	I.M.R.F.	0.15629	1,024.53	36.14	1,060.67	0.00	1,060.67	
030	TRANSPORTATION	0.20000	1,311.06	46.25	1,357.31	0.00	1,357.31	
031	WORKING CASH	0.05000	327.76	11.56	339.33	0.00	339.33	
032	FIRE PREVENTION	0.05000	327.76	11.56	339.33	0.00	339.33	
033	SPECIAL EDUCATION	0.04000	262.21	9.25	271.46	0.00	271.46	
035	LIABILITY INSURANCE	0.47046	3,084.01	108.80	3,192.80	0.00	3,192.80	
047	SOCIAL SECURITY	0.17543	1,150.00	40.57	1,190.57	0.00	1,190.57	
109	COE RECAPTURE	0.01132	74.20	2.62	76.82	0.00	76.82	
District Total		4.08374	26,770.13	944.40	27,714.53	0.00	27,714.53	851.15
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EU010	CLAY UNIT #10							
002	EDUCATION	2.07128	0.00	0.00	0.00	0.00	0.00	
004	BUILDING	0.49316	0.00	0.00	0.00	0.00	0.00	
005	I.M.R.F.	0.10133	0.00	0.00	0.00	0.00	0.00	
030	TRANSPORTATION	0.19726	0.00	0.00	0.00	0.00	0.00	
031	WORKING CASH	0.04932	0.00	0.00	0.00	0.00	0.00	
032	FIRE PREVENTION	0.04932	0.00	0.00	0.00	0.00	0.00	
033	SPECIAL EDUCATION	0.03945	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.49512	0.00	0.00	0.00	0.00	0.00	
047	SOCIAL SECURITY	0.15660	0.00	0.00	0.00	0.00	0.00	
057	LEASE	0.04940	0.00	0.00	0.00	0.00	0.00	
District Total		3.70224	0.00	0.00	0.00	0.00	0.00	0.00
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EUED1	EDWARD UNIT #1							
002	EDUCATION	1.84000	66.57	0.00	66.57	0.00	66.57	
003	BONDS & INTEREST	0.29912	10.82	0.00	10.82	0.00	10.82	
004	BUILDING	0.50000	18.09	0.00	18.09	0.00	18.09	
005	I.M.R.F.	0.00499	0.18	0.00	0.18	0.00	0.18	
030	TRANSPORTATION	0.20000	7.24	0.00	7.24	0.00	7.24	
031	WORKING CASH	0.05000	1.81	0.00	1.81	0.00	1.81	
033	SPECIAL EDUCATION	0.04000	1.45	0.00	1.45	0.00	1.45	
035	LIABILITY INSURANCE	0.20940	7.58	0.00	7.58	0.00	7.58	
047	SOCIAL SECURITY	0.29416	10.64	0.00	10.64	0.00	10.64	
057	LEASE	0.05000	1.81	0.00	1.81	0.00	1.81	
District Total		3.48767	126.19	0.00	126.19	0.00	126.19	0.00
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EUJA1	JASPER UNIT #1							
002	EDUCATION	1.91877	0.00	0.00	0.00	0.00	0.00	
003	BONDS & INT 2014	0.23407	0.00	0.00	0.00	0.00	0.00	
003	BONDS & INT 2023	0.04690	0.00	0.00	0.00	0.00	0.00	
004	BUILDING	0.47969	0.00	0.00	0.00	0.00	0.00	
005	I.M.R.F.	0.08724	0.00	0.00	0.00	0.00	0.00	
030	TRANSPORTATION	0.19188	0.00	0.00	0.00	0.00	0.00	
031	WORKING CASH	0.04797	0.00	0.00	0.00	0.00	0.00	
032	FIRE PREVENTION	0.04797	0.00	0.00	0.00	0.00	0.00	
033	SPECIAL EDUCATION	0.03838	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.82870	0.00	0.00	0.00	0.00	0.00	
047	SOCIAL SECURITY	0.08724	0.00	0.00	0.00	0.00	0.00	

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057	LEASE	0.04797	0.00	0.00	0.00	0.00	0.00	
109	COE RECAPTURE	0.01822	0.00	0.00	0.00	0.00	0.00	
District Total		4.07500	0.00	0.00	0.00	0.00	0.00	0.00
FDBC	CLAREMONT-BONPAS FIRE							
001	CORPORATE	0.23862	172.00	2.51	174.51	0.00	174.51	
035	LIABILITY INSURANCE	0.02686	19.36	0.28	19.64	0.00	19.64	
109	COE RECAPTURE	0.00102	0.74	0.01	0.75	0.00	0.75	
District Total		0.26650	192.10	2.80	194.90	0.00	194.90	0.00
FDCH	CHRISTY FIRE DIST							
001	CORPORATE	0.12890	48.74	0.00	48.74	0.00	48.74	
035	LIABILITY INSURANCE	0.02745	10.38	0.00	10.38	0.00	10.38	
109	COE RECAPTURE	0.00030	0.11	0.00	0.11	0.00	0.11	
District Total		0.15665	59.23	0.00	59.23	0.00	59.23	1.44
FDNO	NOBLE FIRE DIST							
001	CORPORATE	0.14798	216.45	4.69	221.14	0.00	221.14	
035	LIABILITY INSURANCE	0.01586	23.20	0.50	23.70	0.00	23.70	
109	COE RECAPTURE	0.00046	0.67	0.02	0.69	0.00	0.69	
District Total		0.16430	240.32	5.21	245.53	0.00	245.53	5.79
FDOL	OLNEY FIRE DIST							
001	CORPORATE	0.09771	208.13	7.43	215.56	0.00	215.56	
109	COE RECAPTURE	0.00030	0.64	0.02	0.66	0.00	0.66	
District Total		0.09801	208.77	7.45	216.22	0.00	216.22	5.55
FDWS	WEST SALEM FIRE DIST							
001	CORPORATE	0.06046	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.01054	0.00	0.00	0.00	0.00	0.00	
District Total		0.07100	0.00	0.00	0.00	0.00	0.00	0.00
LYOL	OLNEY PUBLIC LIBRARY							
005	I.M.R.F.	0.00941	17.87	1.06	18.94	0.00	18.94	
016	LIBRARY	0.14979	284.53	16.93	301.46	0.00	301.46	
028	LIBRARY BLDG.	0.01997	37.93	2.26	40.19	0.00	40.19	
035	LIABILITY INSURANCE	0.00196	3.72	0.22	3.94	0.00	3.94	
047	SOCIAL SECURITY	0.00646	12.27	0.73	13.00	0.00	13.00	
060	UNEMPLOYMENT INS	0.00014	0.27	0.02	0.28	0.00	0.28	
062	WORKMANS COMP	0.00006	0.11	0.01	0.12	0.00	0.12	
109	COE RECAPTURE	0.00054	1.04	0.05	1.09	0.00	1.09	
District Total		0.18833	357.74	21.28	379.02	0.00	379.02	20.24
MTEA	EAST MULTI-ASMT DIST							
109	COE RECAPTURE	0.00004	0.03	0.00	0.03	0.00	0.03	
147	ASSESSING PURPOSES	0.01412	12.19	0.15	12.34	0.00	12.34	

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District Total		0.01416	12.22	0.15	12.37	0.00	12.37	0.13
MTSO	SOUTH MULT-ASM DIST							
109	COE RECAPTURE	0.00005	0.05	0.00	0.05	0.00	0.05	
147	ASSESSING PURPOSES	0.02020	18.33	0.64	18.97	0.00	18.97	
District Total		0.02025	18.38	0.64	19.02	0.00	19.02	0.41
MTWE	WEST MULTI-ASMT DIST							
109	COE RECAPTURE	0.00011	0.16	0.00	0.16	0.00	0.16	
147	ASSESSING PURPOSES	0.03729	54.54	1.19	55.73	0.00	55.73	
District Total		0.03740	54.70	1.19	55.89	0.00	55.89	1.31
TF03	ROUTE 130 TIF DIST							
		0.00000	0.00	0.00	0.00	0.00	0.00	
District Total		0.00000	0.00	0.00	0.00	0.00	0.00	0.00
TF04	SOUTH OLNEY REDEVELOP							
		0.00000	0.00	0.00	0.00	0.00	0.00	
District Total		0.00000	0.00	0.00	0.00	0.00	0.00	0.00
TT01	GERMAN TOWNSHIP							
001	CORPORATE	0.23310	38.85	0.00	38.85	0.00	38.85	
027	AUDIT	0.00428	0.71	0.00	0.71	0.00	0.71	
035	LIABILITY INSURANCE	0.02021	3.37	0.00	3.37	0.00	3.37	
047	SOCIAL SECURITY	0.01166	1.94	0.00	1.94	0.00	1.94	
054	GENERAL ASSISTANCE	0.00241	0.40	0.00	0.40	0.00	0.40	
109	COE RECAPTURE	0.00041	0.08	0.00	0.08	0.00	0.08	
District Total		0.27207	45.35	0.00	45.35	0.00	45.35	0.00
TT01R	GERMAN TWP ROAD							
007	ROAD & BRIDGE	0.17094	28.50	0.00	28.50	0.00	28.50	
008	JOINT-BRIDGE	0.02331	3.89	0.00	3.89	0.00	3.89	
027	AUDIT	0.00428	0.71	0.00	0.71	0.00	0.71	
035	LIABILITY INSURANCE	0.02021	3.37	0.00	3.37	0.00	3.37	
047	SOCIAL SECURITY	0.01166	1.94	0.00	1.94	0.00	1.94	
109	COE RECAPTURE	0.00035	0.06	0.00	0.06	0.00	0.06	
District Total		0.23075	38.47	0.00	38.47	0.00	38.47	0.00
TT02	PRESTON TOWNSHIP							
001	CORPORATE	0.39444	378.42	17.51	395.93	0.00	395.93	
027	AUDIT	0.00455	4.37	0.20	4.57	0.00	4.57	
035	LIABILITY INSURANCE	0.06664	63.93	2.96	66.89	0.00	66.89	
047	SOCIAL SECURITY	0.03333	31.98	1.48	33.46	0.00	33.46	
054	GENERAL ASSISTANCE	0.00061	0.59	0.03	0.61	0.00	0.61	
109	COE RECAPTURE	0.00147	1.40	0.06	1.47	0.00	1.47	
District Total		0.50104	480.69	22.24	502.93	0.00	502.93	8.37

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TT02R	PRESTON TWP ROAD							
007	ROAD & BRIDGE	0.28672	275.07	12.73	287.80	0.00	287.80	
008	JOINT-BRIDGE	0.01075	10.31	0.48	10.79	0.00	10.79	
009	PERMANENT ROAD	0.12295	117.95	5.46	123.41	0.00	123.41	
010	EQUIP & BLDG	0.00902	8.65	0.40	9.05	0.00	9.05	
109	COE RECAPTURE	0.00127	1.23	0.05	1.28	0.00	1.28	
	District Total	0.43071	413.21	19.12	432.33	0.00	432.33	7.21
TT03	DENVER TOWNSHIP							
001	CORPORATE	0.29248	67.57	0.00	67.57	0.00	67.57	
005	I.M.R.F.	0.00417	0.96	0.00	0.96	0.00	0.96	
017	CEMETERY	0.06676	15.42	0.00	15.42	0.00	15.42	
027	AUDIT	0.00417	0.96	0.00	0.96	0.00	0.96	
035	LIABILITY INSURANCE	0.04173	9.64	0.00	9.64	0.00	9.64	
047	SOCIAL SECURITY	0.04173	9.64	0.00	9.64	0.00	9.64	
054	GENERAL ASSISTANCE	0.02504	5.79	0.00	5.79	0.00	5.79	
109	COE RECAPTURE	0.00172	0.41	0.00	0.41	0.00	0.41	
	District Total	0.47780	110.39	0.00	110.39	0.00	110.39	1.82
TT03R	DENVER TWP ROAD							
007	ROAD & BRIDGE	0.16500	38.12	0.00	38.12	0.00	38.12	
008	JOINT-BRIDGE	0.01308	3.02	0.00	3.02	0.00	3.02	
009	PERMANENT ROAD	0.14692	33.94	0.00	33.94	0.00	33.94	
010	EQUIP & BLDG	0.01258	2.91	0.00	2.91	0.00	2.91	
027	AUDIT	0.00084	0.19	0.00	0.19	0.00	0.19	
035	LIABILITY INSURANCE	0.01369	3.16	0.00	3.16	0.00	3.16	
047	SOCIAL SECURITY	0.00084	0.19	0.00	0.19	0.00	0.19	
109	COE RECAPTURE	0.00127	0.31	0.00	0.31	0.00	0.31	
	District Total	0.35422	81.84	0.00	81.84	0.00	81.84	1.35
TT04	NOBLE TOWNSHIP							
001	CORPORATE	0.31776	285.78	10.07	295.85	0.00	295.85	
005	I.M.R.F.	0.03301	29.69	1.05	30.73	0.00	30.73	
017	CEMETERY	0.01834	16.49	0.58	17.08	0.00	17.08	
027	AUDIT	0.00388	3.49	0.12	3.61	0.00	3.61	
035	LIABILITY INSURANCE	0.01508	13.56	0.48	14.04	0.00	14.04	
047	SOCIAL SECURITY	0.00938	8.44	0.30	8.73	0.00	8.73	
054	GENERAL ASSISTANCE	0.01264	11.37	0.40	11.77	0.00	11.77	
109	COE RECAPTURE	0.00076	0.68	0.02	0.71	0.00	0.71	
	District Total	0.41085	369.50	13.02	382.52	0.00	382.52	11.29
TT04R	NOBLE TWP ROAD							
007	ROAD & BRIDGE	0.50403	453.25	15.98	469.22	0.00	469.22	
008	JOINT-BRIDGE	0.03057	27.49	0.97	28.46	0.00	28.46	
009	PERMANENT ROAD	0.16504	148.41	5.23	153.64	0.00	153.64	
035	LIABILITY INSURANCE	0.01427	12.83	0.45	13.28	0.00	13.28	
109	COE RECAPTURE	0.00129	1.16	0.04	1.21	0.00	1.21	

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District Total		0.71520	643.14	22.67	665.81	0.00	665.81	19.64
TT05	DECKER TOWNSHIP							
001	CORPORATE	0.18901	62.88	0.00	62.88	0.00	62.88	
017	CEMETERY	0.09306	30.96	0.00	30.96	0.00	30.96	
027	AUDIT	0.00259	0.86	0.00	0.86	0.00	0.86	
035	LIABILITY INSURANCE	0.01554	5.17	0.00	5.17	0.00	5.17	
054	GENERAL ASSISTANCE	0.01036	3.45	0.00	3.45	0.00	3.45	
109	COE RECAPTURE	0.00132	0.44	0.00	0.44	0.00	0.44	
District Total		0.31188	103.76	0.00	103.76	0.00	103.76	1.21
TT05R	DECKER TWP ROAD							
007	ROAD & BRIDGE	0.15499	51.57	0.00	51.57	0.00	51.57	
008	JOINT-BRIDGE	0.02797	9.31	0.00	9.31	0.00	9.31	
009	PERMANENT ROAD	0.15686	52.19	0.00	52.19	0.00	52.19	
010	BUILD & EQUIP	0.01425	4.74	0.00	4.74	0.00	4.74	
035	LIABILITY INSURANCE	0.00580	1.93	0.00	1.93	0.00	1.93	
109	COE RECAPTURE	0.00135	0.44	0.00	0.44	0.00	0.44	
District Total		0.36122	120.18	0.00	120.18	0.00	120.18	1.41
TT06	MADISON TOWNSHIP							
001	CORPORATE	0.32785	218.96	10.36	229.32	0.00	229.32	
005	I.M.R.F.	0.07738	51.68	2.45	54.13	0.00	54.13	
027	AUDIT	0.00253	1.69	0.08	1.77	0.00	1.77	
035	LIABILITY INSURANCE	0.02337	15.61	0.74	16.35	0.00	16.35	
047	SOCIAL SECURITY	0.01643	10.97	0.52	11.49	0.00	11.49	
054	GENERAL ASSISTANCE	0.02148	14.35	0.68	15.02	0.00	15.02	
109	COE RECAPTURE	0.00050	0.33	0.01	0.35	0.00	0.35	
District Total		0.46954	313.59	14.84	328.43	0.00	328.43	9.53
TT06R	MADISON TWP ROAD							
007	ROAD & BRIDGE	0.15804	105.55	5.00	110.55	0.00	110.55	
008	JOINT-BRIDGE	0.01960	13.09	0.62	13.71	0.00	13.71	
009	PERMANENT ROAD	0.16700	111.54	5.28	116.81	0.00	116.81	
010	EQUIP & BLDG	0.02055	13.72	0.65	14.37	0.00	14.37	
027	AUDIT	0.00200	1.34	0.06	1.40	0.00	1.40	
035	LIABILITY INSURANCE	0.05184	34.62	1.64	36.26	0.00	36.26	
047	SOCIAL SECURITY	0.02150	14.36	0.68	15.04	0.00	15.04	
109	COE RECAPTURE	0.00042	0.28	0.01	0.30	0.00	0.30	
District Total		0.44095	294.50	13.94	308.44	0.00	308.44	8.93
TT07	BONPAS TOWNSHIP							
001	CORPORATE	0.23811	57.06	0.00	57.06	0.00	57.06	
027	AUDIT	0.00195	0.47	0.00	0.47	0.00	0.47	
035	LIABILITY INSURANCE	0.00195	0.47	0.00	0.47	0.00	0.47	
047	SOCIAL SECURITY	0.03284	7.87	0.00	7.87	0.00	7.87	
054	GENERAL ASSISTANCE	0.00195	0.47	0.00	0.47	0.00	0.47	
109	COE RECAPTURE	0.00119	0.28	0.00	0.28	0.00	0.28	

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2024

Dates: 12/01/2023 to 11/20/2024.

Excluding Teller #99

Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
District Total		0.27799	66.62	0.00	66.62	0.00	66.62	0.00
TT07R	BONPAS TWP ROAD							
007	ROAD & BRIDGE	0.15640	37.48	0.00	37.48	0.00	37.48	
008	JOINT-BRIDGE	0.02520	6.04	0.00	6.04	0.00	6.04	
009	PERMANENT ROAD	0.15825	37.92	0.00	37.92	0.00	37.92	
010	EQUIP & BLDG	0.01260	3.02	0.00	3.02	0.00	3.02	
027	AUDIT	0.00168	0.40	0.00	0.40	0.00	0.40	
047	SOCIAL SECURITY	0.03360	8.05	0.00	8.05	0.00	8.05	
109	COE RECAPTURE	0.00143	0.35	0.00	0.35	0.00	0.35	
District Total		0.38916	93.26	0.00	93.26	0.00	93.26	0.00
TT08	CLAREMONT TOWNSHIP							
001	CORPORATE	0.35212	243.85	3.70	247.55	0.00	247.55	
027	AUDIT	0.00392	2.71	0.04	2.76	0.00	2.76	
035	LIABILITY INSURANCE	0.01633	11.31	0.17	11.48	0.00	11.48	
047	SOCIAL SECURITY	0.01325	9.18	0.14	9.31	0.00	9.31	
109	COE RECAPTURE	0.00117	0.81	0.01	0.82	0.00	0.82	
District Total		0.38679	267.86	4.06	271.92	0.00	271.92	3.55
TT08R	CLAREMONT TWP ROAD							
007	ROAD & BRIDGE	0.16066	111.26	1.69	112.95	0.00	112.95	
008	JOINT-BRIDGE	0.04869	33.72	0.51	34.23	0.00	34.23	
009	PERMANENT ROAD	0.16261	112.62	1.71	114.32	0.00	114.32	
010	EQUIP & BLDG	0.03408	23.60	0.36	23.96	0.00	23.96	
035	LIABILITY INSURANCE	0.01869	12.94	0.20	13.14	0.00	13.14	
047	SOCIAL SECURITY	0.01704	11.80	0.18	11.98	0.00	11.98	
109	COE RECAPTURE	0.00116	0.81	0.00	0.82	0.00	0.82	
District Total		0.44293	306.75	4.65	311.40	0.00	311.40	4.06
TT09	OLNEY TOWNSHIP							
001	CORPORATE	0.09918	238.26	11.22	249.47	0.00	249.47	
005	I.M.R.F.	0.01249	30.00	1.41	31.42	0.00	31.42	
027	AUDIT	0.00119	2.86	0.13	2.99	0.00	2.99	
035	LIABILITY INSURANCE	0.00387	9.30	0.44	9.73	0.00	9.73	
047	SOCIAL SECURITY	0.00892	21.43	1.01	22.44	0.00	22.44	
054	GENERAL ASSISTANCE	0.02789	67.00	3.15	70.15	0.00	70.15	
109	COE RECAPTURE	0.00049	1.17	0.06	1.24	0.00	1.24	
District Total		0.15403	370.02	17.42	387.44	0.00	387.44	19.54
TT09R	OLNEY TOWNSHIP ROAD							
005	I.M.R.F.	0.00667	16.03	0.75	16.78	0.00	16.78	
007	ROAD & BRIDGE	0.15988	384.26	18.07	402.32	0.00	402.32	
008	JOINT-BRIDGE	0.00638	15.33	0.72	16.05	0.00	16.05	
010	EQUIP & BLDG	0.02611	62.75	2.95	65.70	0.00	65.70	
027	AUDIT	0.00145	3.48	0.16	3.65	0.00	3.65	
035	LIABILITY INSURANCE	0.01683	40.45	1.90	42.35	0.00	42.35	
047	SOCIAL SECURITY	0.00494	11.87	0.56	12.43	0.00	12.43	

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2024

Dates: 12/01/2023 to 11/20/2024.

Excluding Teller #99

Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
109	COE RECAPTURE	0.00067	1.62	0.08	1.70	0.00	1.70	
District Total		0.22293	535.79	25.19	560.98	0.00	560.98	28.37
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VCCA	CALHOUN CORP.							
001	CORPORATE	0.14729	19.69	0.00	19.69	0.00	19.69	
017	CEMETERY	0.01264	1.69	0.00	1.69	0.00	1.69	
035	LIABILITY INSURANCE	0.29968	40.07	0.00	40.07	0.00	40.07	
109	COE RECAPTURE	0.00539	0.72	0.00	0.72	0.00	0.72	
District Total		0.46500	62.17	0.00	62.17	0.00	62.17	0.00
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VCCL	CLAREMONT CORP.							
001	CORPORATE	0.17683	27.61	1.86	29.46	0.00	29.46	
027	AUDIT	0.09377	14.64	0.98	15.62	0.00	15.62	
031	WORKING CASH	0.03510	5.48	0.37	5.85	0.00	5.85	
040	STREET & BRIDGE	0.04211	6.57	0.44	7.02	0.00	7.02	
109	COE RECAPTURE	0.00167	0.26	0.02	0.28	0.00	0.28	
District Total		0.34948	54.56	3.67	58.23	0.00	58.23	0.00
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VCNO	NOBLE CORP.							
001	CORPORATE	0.24227	85.41	7.68	93.09	0.00	93.09	
005	I.M.R.F.	0.54948	193.72	17.42	211.13	0.00	211.13	
027	AUDIT	0.29972	105.67	9.50	115.17	0.00	115.17	
035	LIABILITY INSURANCE	0.59943	211.33	19.00	230.33	0.00	230.33	
047	SOCIAL SECURITY	0.27474	96.86	8.71	105.57	0.00	105.57	
060	UNEMPLOYMENT INS	0.01124	3.96	0.36	4.32	0.00	4.32	
067	PUBLIC COMFORT STATI	0.02748	9.69	0.87	10.56	0.00	10.56	
109	COE RECAPTURE	0.01214	4.28	0.38	4.66	0.00	4.66	
143	MEDICARE	0.07493	26.41	2.37	28.79	0.00	28.79	
District Total		2.09143	737.33	66.29	803.62	0.00	803.62	34.81
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VCOL	OLNEY CORP.							
001	CORPORATE	0.25000	474.76	28.27	503.03	0.00	503.03	
005	I.M.R.F.	0.09378	178.09	10.60	188.70	0.00	188.70	
012	FIRE PROTECTION	0.15000	284.86	16.96	301.82	0.00	301.82	
013	FIREFIGHTERS' PENSIO	0.16833	319.67	19.03	338.70	0.00	338.70	
014	POLICE PROTECTION	0.07500	142.43	8.48	150.91	0.00	150.91	
015	POLICE PENSION	0.49710	944.01	56.21	1,000.22	0.00	1,000.22	
027	AUDIT	0.01837	34.89	2.08	36.96	0.00	36.96	
035	LIABILITY INSURANCE	0.03595	68.27	4.06	72.34	0.00	72.34	
041	STREET LIGHTING	0.05000	94.95	5.65	100.61	0.00	100.61	
043	PLAYGROUND	0.09000	170.91	10.18	181.09	0.00	181.09	
044	BAND	0.00688	13.07	0.78	13.84	0.00	13.84	
047	SOCIAL SECURITY	0.13676	259.71	15.46	275.18	0.00	275.18	
060	UNEMPLOYMENT INS	0.00079	1.50	0.09	1.59	0.00	1.59	
062	WORKMANS COMP	0.04689	89.05	5.30	94.35	0.00	94.35	
109	COE RECAPTURE	0.00585	11.10	0.67	11.75	0.00	11.75	
District Total		1.62570	3,087.27	183.82	3,271.09	0.00	3,271.09	174.41

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2024

Dates: 12/01/2023 to 11/20/2024.

Excluding Teller #99

Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
-----COLLECTED-----								
VCPA	PARKERBURG CORP.							
001	CORPORATE	0.20686	37.22	6.54	43.76	0.00	43.76	
027	AUDIT	0.23206	41.76	7.34	49.10	0.00	49.10	
072	WATER WORKS SYSTEM	0.07662	13.79	2.42	16.21	0.00	16.21	
	District Total	0.51554	92.77	16.30	109.07	0.00	109.07	1.82
	County Total		46,506.36	1,754.99	48,261.35	0.00	48,261.35 <i>36</i>	1,535.00