

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2025

Dates: 12/08/2024 to 11/03/2025.

Excluding Teller #99

-----COLLECTED-----						Previous Distribution	Balance to Distribute	Penaltys
Code	Description	Rate	Tax	Backtax	Total to Distribute			
109	PRIOR YEAR ADJUSTMEN	0.01893	3.41	1.04	4.44	0.00	4.44	
District Total		0.49865	89.80	27.29	117.09	0.00	117.09	8.66
County Total			43,743.38	1,620.30	45,363.68	0.00	45,363.68	1,580.00

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Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
APOL	OLNEY-NOBLE AIRPORT							
001	CORPORATE	0.04066	119.34	3.14	122.48	0.00	122.48	
109	PRIOR YEAR ADJUSTMEN	0.00015	0.44	0.01	0.45	0.00	0.45	
	District Total	0.04081	119.78	3.15	122.93	0.00	122.93	5.18
C001	COUNTY							
001	CORPORATE	0.26864	1,699.84	62.10	1,761.93	0.00	1,761.93	
005	I.M.R.F.	0.01468	92.89	3.39	96.28	0.00	96.28	
006	COUNTY HIGHWAY	0.09924	627.95	22.94	650.89	0.00	650.89	
008	JOINT-BRIDGE	0.04962	313.97	11.47	325.44	0.00	325.44	
018	MENTAL HEALTH FACILI	0.08074	510.89	18.66	529.55	0.00	529.55	
020	TB CARE & TREATMENT	0.00147	9.30	0.34	9.64	0.00	9.64	
021	FEDERAL AID MATCHING	0.04962	313.97	11.47	325.44	0.00	325.44	
035	LIABILITY INSURANCE	0.07287	461.09	16.84	477.93	0.00	477.93	
035	LIABILITY SOIL/WATER	0.00044	2.78	0.10	2.89	0.00	2.89	
047	SOCIAL SECURITY	0.10459	661.80	24.18	685.98	0.00	685.98	
053	EXTENSION EDUCATION	0.01909	120.79	4.41	125.21	0.00	125.21	
060	UNEMPLOYMENT INS	0.00221	13.98	0.51	14.49	0.00	14.49	
062	WORKMANS COMP	0.02088	132.12	4.83	136.95	0.00	136.95	
064	AMBULANCE	0.12478	789.55	28.84	818.40	0.00	818.40	
105	PUBLIC BLDG. COMMIS	0.05773	365.29	13.34	378.63	0.00	378.63	
109	PRIOR YEAR ADJUSTMEN	0.00312	19.76	0.73	20.47	0.00	20.47	
	District Total	0.96972	6,135.97	224.15	6,360.12	0.00	6,360.12	217.39
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	1,107.38	40.45	1,147.83	0.00	1,147.83	
003	BONDS & INT 2020D	0.03190	201.86	7.37	209.23	0.00	209.23	
003	BONDS & INT 2024	0.07768	491.55	17.96	509.51	0.00	509.51	
027	AUDIT	0.00459	29.04	1.06	30.11	0.00	30.11	
035	LIABILITY INSURANCE	0.04478	283.36	10.35	293.71	0.00	293.71	
047	SOCIAL SECURITY	0.01232	77.96	2.85	80.81	0.00	80.81	
062	WORKMANS COMP	0.01008	63.78	2.33	66.12	0.00	66.12	
109	COE RECAPTURE	0.00135	8.54	0.31	8.85	0.00	8.85	
136	BUILDING	0.07500	474.59	17.34	491.93	0.00	491.93	
141	HLTH/SFTY/HANDICAP	0.00896	56.70	2.07	58.77	0.00	58.77	
149	ADDITIONAL EDUCATION	0.03790	239.83	8.77	248.58	0.00	248.58	
	District Total	0.47956	3,034.59	110.86	3,145.45	0.00	3,145.45	107.57
EU001	RICHLAND UNIT #1							
002	EDUCATION	1.84000	11,574.11	425.35	11,999.46	0.00	11,999.46	
003	BONDS & INTEREST 2017	0.23316	1,466.64	53.90	1,520.54	0.00	1,520.54	
003	BONDS & INTEREST 2022A	0.02206	138.76	5.10	143.86	0.00	143.86	
003	BONDS & INTEREST 2024	0.28456	1,789.96	65.78	1,855.74	0.00	1,855.74	
004	BUILDING	0.50000	3,145.14	115.58	3,260.72	0.00	3,260.72	

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005	I.M.R.F.	0.12950	814.59	29.94	844.53	0.00	844.53	
030	TRANSPORTATION	0.20000	1,258.06	46.23	1,304.29	0.00	1,304.29	
031	WORKING CASH	0.05000	314.51	11.56	326.07	0.00	326.07	
032	FIRE PREVENTION	0.05000	314.51	11.56	326.07	0.00	326.07	
033	SPECIAL EDUCATION	0.04000	251.61	9.25	260.86	0.00	260.86	
035	LIABILITY INSURANCE	0.49470	3,111.80	114.36	3,226.16	0.00	3,226.16	
047	SOCIAL SECURITY	0.14987	942.72	34.65	977.37	0.00	977.37	
109	PRIOR YEAR ADJUSTMEN	0.01256	79.02	2.90	81.92	0.00	81.92	
District Total		4.00641	25,201.43	926.16	26,127.59	0.00	26,127.59	898.28
EU010 CLAY UNIT #10								
002	EDUCATION	2.03317	0.00	0.00	0.00	0.00	0.00	
004	BUILDING	0.48214	0.00	0.00	0.00	0.00	0.00	
005	I.M.R.F.	0.00206	0.00	0.00	0.00	0.00	0.00	
030	TRANSPORTATION	0.19491	0.00	0.00	0.00	0.00	0.00	
031	WORKING CASH	0.04617	0.00	0.00	0.00	0.00	0.00	
032	FIRE PREVENTION	0.04514	0.00	0.00	0.00	0.00	0.00	
033	SPECIAL EDUCATION	0.03693	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.52317	0.00	0.00	0.00	0.00	0.00	
047	SOCIAL SECURITY	0.14362	0.00	0.00	0.00	0.00	0.00	
057	LEASE	0.04514	0.00	0.00	0.00	0.00	0.00	
District Total		3.55245	0.00	0.00	0.00	0.00	0.00	0.00
EUED1 EDWARD UNIT #1								
002	EDUCATION	1.84000	68.76	0.00	68.76	0.00	68.76	
003	BONDS & INTEREST	0.26001	9.72	0.00	9.72	0.00	9.72	
004	BUILDING	0.50000	18.68	0.00	18.68	0.00	18.68	
005	I.M.R.F.	0.00867	0.32	0.00	0.32	0.00	0.32	
030	TRANSPORTATION	0.20000	7.47	0.00	7.47	0.00	7.47	
031	WORKING CASH	0.05000	1.87	0.00	1.87	0.00	1.87	
033	SPECIAL EDUCATION	0.04000	1.49	0.00	1.49	0.00	1.49	
035	LIABILITY INSURANCE	0.18202	6.80	0.00	6.80	0.00	6.80	
047	SOCIAL SECURITY	0.25136	9.39	0.00	9.39	0.00	9.39	
057	LEASE	0.05000	1.88	0.00	1.88	0.00	1.88	
District Total		3.38206	126.38	0.00	126.38	0.00	126.38	0.00
EUJA1 JASPER UNIT #1								
002	EDUCATION	1.89313	0.00	0.00	0.00	0.00	0.00	
003	BONDS & INTEREST 2014	0.21840	0.00	0.00	0.00	0.00	0.00	
003	BONDS & INTEREST 2023	0.07781	0.00	0.00	0.00	0.00	0.00	
004	BUILDING	0.47328	0.00	0.00	0.00	0.00	0.00	
005	I.M.R.F.	0.02003	0.00	0.00	0.00	0.00	0.00	
030	TRANSPORTATION	0.18931	0.00	0.00	0.00	0.00	0.00	
031	WORKING CASH	0.04733	0.00	0.00	0.00	0.00	0.00	
032	FIRE PREVENTION	0.04733	0.00	0.00	0.00	0.00	0.00	
033	SPECIAL EDUCATION	0.03786	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.80107	0.00	0.00	0.00	0.00	0.00	
047	SOCIAL SECURITY	0.04006	0.00	0.00	0.00	0.00	0.00	

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Code	Description	Rate	Tax	Backtax				
057	LEASE	0.04733	0.00	0.00	0.00	0.00	0.00	
District Total		3.89294	0.00	0.00	0.00	0.00	0.00	0.00
FDBC	CLAREMONT-BONPAS FIRE							
001	CORPORATE	0.22398	154.84	0.00	154.84	0.00	154.84	
035	LIABILITY INSURANCE	0.02521	17.43	0.00	17.43	0.00	17.43	
109	PRIOR YEAR ADJUSTME	0.00036	0.25	0.00	0.25	0.00	0.25	
District Total		0.24955	172.52	0.00	172.52	0.00	172.52	1.87
FDCH	CHRISTY FIRE DIST							
001	CORPORATE	0.24781	89.32	0.00	89.32	0.00	89.32	
035	LIABILITY INSURANCE	0.02393	8.63	0.00	8.63	0.00	8.63	
109	PRIOR YEAR ADJUSTMEN	0.00006	0.02	0.00	0.02	0.00	0.02	
District Total		0.27180	97.97	0.00	97.97	0.00	97.97	0.00
FDNO	NOBLE FIRE DIST							
001	CORPORATE	0.13915	193.96	3.05	197.02	0.00	197.02	
035	LIABILITY INSURANCE	0.01579	22.01	0.35	22.36	0.00	22.36	
109	PRIOR YEAR ADJUSTMEN	0.00040	0.56	0.01	0.56	0.00	0.56	
District Total		0.15534	216.53	3.41	219.94	0.00	219.94	2.94
FDOL	OLNEY FIRE DIST							
001	CORPORATE	0.08840	183.74	11.67	195.41	0.00	195.41	
109	PRIOR YEAR ADJUSTMEN	0.00038	0.79	0.05	0.84	0.00	0.84	
District Total		0.08878	184.53	11.72	196.25	0.00	196.25	8.34
FDWS	WEST SALEM FIRE DIST							
001	CORPORATE	0.05918	0.00	0.00	0.00	0.00	0.00	
035	LIABILITY INSURANCE	0.00837	0.00	0.00	0.00	0.00	0.00	
District Total		0.06755	0.00	0.00	0.00	0.00	0.00	0.00
LYOL	OLNEY PUBLIC LIBRARY							
005	I.M.R.F.	0.00146	2.63	0.11	2.75	0.00	2.75	
016	LIBRARY	0.14404	259.90	11.11	271.01	0.00	271.01	
028	LIBRARY BLDG.	0.01987	35.85	1.53	37.39	0.00	37.39	
035	LIABILITY INSURANCE	0.00237	4.28	0.18	4.46	0.00	4.46	
047	SOCIAL SECURITY	0.01332	24.03	1.03	25.06	0.00	25.06	
060	UNEMPLOYMENT INS	0.00108	1.95	0.08	2.03	0.00	2.03	
062	WORKMANS COMP	0.00006	0.11	0.00	0.11	0.00	0.11	
109	PRIOR YEAR ADJUSTMEN	0.00065	1.18	0.06	1.22	0.00	1.22	
District Total		0.18285	329.93	14.10	344.03	0.00	344.03	18.96
MTEA	EAST MULTI-ASMT DIST							
109	PRIOR YEAR ADJUSTMEN	0.00001	0.01	0.00	0.01	0.00	0.01	
147	ASSESSING PURPOSES	0.01273	10.39	0.00	10.39	0.00	10.39	
District Total		0.01274	10.40	0.00	10.40	0.00	10.40	0.10

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Code	Description	Rate	Tax	Backtax	Total to Distribute			
MTSO	SOUTH MULT-ASM DIST							
109	PRIOR YEAR ADJUSTMEN	0.00006	0.05	0.01	0.06	0.00	0.06	
147	ASSESSING PURPOSES	0.01881	16.81	2.03	18.84	0.00	18.84	
	District Total	0.01887	16.86	2.04	18.90	0.00	18.90	0.57
MTWE	WEST MULTI-ASMT DIST							
109	PRIOR YEAR ADJUSTMEN	0.00009	0.13	0.00	0.13	0.00	0.13	
147	ASSESSING PURPOSES	0.03367	46.90	0.74	47.64	0.00	47.64	
	District Total	0.03376	47.03	0.74	47.77	0.00	47.77	0.64
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	0.21532	35.99	0.00	35.99	0.00	35.99	
027	AUDIT	0.00382	0.64	0.00	0.64	0.00	0.64	
035	LIABILITY INSURANCE	0.01806	3.02	0.00	3.02	0.00	3.02	
047	SOCIAL SECURITY	0.01042	1.74	0.00	1.74	0.00	1.74	
054	GENERAL ASSISTANCE	0.00216	0.36	0.00	0.36	0.00	0.36	
109	PRIOR YEAR ADJUSTMEN	0.00013	0.02	0.00	0.02	0.00	0.02	
	District Total	0.24991	41.77	0.00	41.77	0.00	41.77	0.00
TT01R	GERMAN TWP ROAD							
007	ROAD & BRIDGE	0.16349	27.31	0.00	27.31	0.00	27.31	
008	JOINT-BRIDGE	0.02065	3.45	0.00	3.45	0.00	3.45	
027	AUDIT	0.00379	0.63	0.00	0.63	0.00	0.63	
035	LIABILITY INSURANCE	0.01790	2.99	0.00	2.99	0.00	2.99	
047	SOCIAL SECURITY	0.01033	1.73	0.00	1.73	0.00	1.73	
109	PRIOR YEAR ADJUSTMEN	0.00011	0.02	0.00	0.02	0.00	0.02	
	District Total	0.21627	36.13	0.00	36.13	0.00	36.13	0.00
TT02	PRESTON TOWNSHIP							
001	CORPORATE	0.37333	358.95	8.97	367.91	0.00	367.91	
027	AUDIT	0.00413	3.97	0.10	4.07	0.00	4.07	
035	LIABILITY INSURANCE	0.06308	60.65	1.51	62.17	0.00	62.17	
047	SOCIAL SECURITY	0.03155	30.33	0.76	31.09	0.00	31.09	
054	GENERAL ASSISTANCE	0.00055	0.53	0.01	0.54	0.00	0.54	
109	PRIOR YEAR ADJUSTMEN	0.00167	1.61	0.04	1.65	0.00	1.65	
	District Total	0.47431	456.04	11.39	467.43	0.00	467.43	23.99
TT02R	PRESTON TWP ROAD							
007	ROAD & BRIDGE	0.27223	261.73	6.54	268.27	0.00	268.27	
008	JOINT-BRIDGE	0.00972	9.35	0.23	9.58	0.00	9.58	

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009	PERMANENT ROAD	0.11680	112.29	2.81	115.10	0.00	115.10
010	EQUIP & BLDG	0.00816	7.85	0.20	8.04	0.00	8.04
109	PRIOR YEAR ADJUSTMEN	0.00143	1.37	0.03	1.41	0.00	1.41
District Total		0.40834	392.59	9.81	402.40	0.00	402.40
TT03	DENVER TOWNSHIP						
001	CORPORATE	0.27457	63.27	0.00	63.27	0.00	63.27
005	I.M.R.F.	0.00392	0.90	0.00	0.90	0.00	0.90
017	CEMETERY	0.06268	14.44	0.00	14.44	0.00	14.44
027	AUDIT	0.00392	0.90	0.00	0.90	0.00	0.90
035	LIABILITY INSURANCE	0.03918	9.03	0.00	9.03	0.00	9.03
047	SOCIAL SECURITY	0.03918	9.03	0.00	9.03	0.00	9.03
054	GENERAL ASSISTANCE	0.02351	5.42	0.00	5.42	0.00	5.42
109	PRIOR YEAR ADJUSTMEN	0.00017	0.04	0.00	0.04	0.00	0.04
District Total		0.44713	103.03	0.00	103.03	0.00	103.03
TT03R	DENVER TWP ROAD						
007	ROAD & BRIDGE	0.15744	36.28	0.00	36.28	0.00	36.28
008	JOINT-BRIDGE	0.00770	1.77	0.00	1.77	0.00	1.77
009	PERMANENT ROAD	0.13149	30.30	0.00	30.30	0.00	30.30
010	EQUIP & BLDG	0.00909	2.09	0.00	2.09	0.00	2.09
027	AUDIT	0.00074	0.17	0.00	0.17	0.00	0.17
035	LIABILITY INSURANCE	0.01187	2.74	0.00	2.74	0.00	2.74
047	SOCIAL SECURITY	0.00669	1.54	0.00	1.54	0.00	1.54
109	PRIOR YEAR ADJUSTMEN	0.00013	0.04	0.00	0.04	0.00	0.04
District Total		0.32515	74.93	0.00	74.93	0.00	74.93
TT04	NOBLE TOWNSHIP						
001	CORPORATE	0.30223	251.63	0.00	251.63	0.00	251.63
005	I.M.R.F.	0.02968	24.71	0.00	24.71	0.00	24.71
017	CEMETERY	0.01649	13.73	0.00	13.73	0.00	13.73
027	AUDIT	0.00366	3.05	0.00	3.05	0.00	3.05
035	LIABILITY INSURANCE	0.01539	12.81	0.00	12.81	0.00	12.81
047	SOCIAL SECURITY	0.00843	7.02	0.00	7.02	0.00	7.02
054	GENERAL ASSISTANCE	0.01173	9.77	0.00	9.77	0.00	9.77
109	PRIOR YEAR ADJUSTME	0.00023	0.19	0.00	0.19	0.00	0.19
District Total		0.38784	322.91	0.00	322.91	0.00	322.91
TT04R	NOBLE TWP ROAD						
007	ROAD & BRIDGE	0.66000	549.55	0.00	549.55	0.00	549.55
008	JOINT-BRIDGE	0.05000	41.63	0.00	41.63	0.00	41.63
009	PERMANENT ROAD	0.16700	139.05	0.00	139.05	0.00	139.05
010	EQUIP & BLDG	0.03500	29.14	0.00	29.14	0.00	29.14
035	LIABILITY INSURANCE	0.01542	12.84	0.00	12.84	0.00	12.84
109	PRIOR YEAR ADJUSTMEN	0.00039	0.33	0.00	0.33	0.00	0.33
District Total		0.92781	772.54	0.00	772.54	0.00	772.54
TT05	DECKER TOWNSHIP						

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001	CORPORATE	0.17369	57.45	3.82	61.27	0.00	61.27	
017	CEMETERY	0.09552	31.59	2.10	33.69	0.00	33.69	
027	AUDIT	0.00237	0.78	0.05	0.84	0.00	0.84	
035	LIABILITY INSURANCE	0.01507	4.98	0.33	5.32	0.00	5.32	
054	GENERAL ASSISTANCE	0.00947	3.13	0.21	3.34	0.00	3.34	
109	PRIOR YEAR ADJUSTMEN	0.00274	0.92	0.06	0.96	0.00	0.96	
District Total		0.29886	98.85	6.57	105.42	0.00	105.42	0.00
TT05R DECKER TWP ROAD								
007	ROAD & BRIDGE	0.15567	51.49	3.42	54.91	0.00	54.91	
008	JOINT-BRIDGE	0.01877	6.21	0.41	6.62	0.00	6.62	
009	PERMANENT ROAD	0.16700	55.24	3.67	58.90	0.00	58.90	
010	BUILD & EQUIP	0.01360	4.50	0.30	4.80	0.00	4.80	
035	LIABILITY INSURANCE	0.00553	1.83	0.12	1.95	0.00	1.95	
109	PRIOR YEAR ADJUSTMEN	0.00317	1.04	0.07	1.12	0.00	1.12	
District Total		0.36374	120.31	7.99	128.30	0.00	128.30	0.00
TT06 MADISON TOWNSHIP								
001	CORPORATE	0.31427	206.73	33.96	240.69	0.00	240.69	
005	I.M.R.F.	0.06931	45.59	7.49	53.08	0.00	53.08	
027	AUDIT	0.00227	1.49	0.25	1.74	0.00	1.74	
035	LIABILITY INSURANCE	0.02094	13.77	2.26	16.04	0.00	16.04	
047	SOCIAL SECURITY	0.01471	9.68	1.59	11.27	0.00	11.27	
109	PRIOR YEAR ADJUSTMEN	0.00219	1.45	0.23	1.67	0.00	1.67	
District Total		0.42369	278.71	45.78	324.49	0.00	324.49	12.98
TT06R MADISON TWP ROAD								
007	ROAD & BRIDGE	0.16157	106.26	17.45	123.72	0.00	123.72	
008	JOINT-BRIDGE	0.01745	11.48	1.89	13.36	0.00	13.36	
009	PERMANENT ROAD	0.16407	107.91	17.72	125.63	0.00	125.63	
010	EQUIP & BLDG	0.01830	12.04	1.98	14.01	0.00	14.01	
027	AUDIT	0.00178	1.17	0.19	1.36	0.00	1.36	
035	LIABILITY INSURANCE	0.03744	24.62	4.04	28.67	0.00	28.67	
047	SOCIAL SECURITY	0.01915	12.59	2.07	14.66	0.00	14.66	
109	PRIOR YEAR ADJUSTMEN	0.00206	1.36	0.23	1.59	0.00	1.59	
District Total		0.42182	277.43	45.57	323.00	0.00	323.00	12.92
TT07 BONPAS TOWNSHIP								
001	CORPORATE	0.22048	52.13	0.00	52.13	0.00	52.13	
027	AUDIT	0.00182	0.43	0.00	0.43	0.00	0.43	
035	LIABILITY INSURANCE	0.00182	0.43	0.00	0.43	0.00	0.43	
047	SOCIAL SECURITY	0.03041	7.19	0.00	7.19	0.00	7.19	
054	GENERAL ASSISTANCE	0.00182	0.43	0.00	0.43	0.00	0.43	
109	PRIOR YEAR ADJUSTMEN	0.00032	0.08	0.00	0.08	0.00	0.08	
District Total		0.25667	60.69	0.00	60.69	0.00	60.69	0.00
TT07R BONPAS TWP ROAD								
007	ROAD & BRIDGE	0.16289	38.51	0.00	38.51	0.00	38.51	

RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2025

Dates: 12/08/2024 to 11/03/2025.

Excluding Teller #99

-----COLLECTED-----								
Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
008	JOINT-BRIDGE	0.00741	1.75	0.00	1.75	0.00	1.75	
009	PERMANENT ROAD	0.14670	34.68	0.00	34.68	0.00	34.68	
010	EQUIP & BLDG	0.01111	2.63	0.00	2.63	0.00	2.63	
027	AUDIT	0.00149	0.35	0.00	0.35	0.00	0.35	
047	SOCIAL SECURITY	0.02962	7.00	0.00	7.00	0.00	7.00	
109	PRIOR YEAR ADJUSTMEN	0.00044	0.10	0.00	0.10	0.00	0.10	
District Total		0.35966	85.02	0.00	85.02	0.00	85.02	0.00
TT08 CLAREMONT TOWNSHIP								
001	CORPORATE	0.33611	217.87	0.00	217.87	0.00	217.87	
027	AUDIT	0.00375	2.43	0.00	2.43	0.00	2.43	
035	LIABILITY INSURANCE	0.01479	9.59	0.00	9.59	0.00	9.59	
047	SOCIAL SECURITY	0.01200	7.78	0.00	7.78	0.00	7.78	
109	PRIOR YEAR ADJUSTMEN	0.00043	0.27	0.00	0.27	0.00	0.27	
District Total		0.36708	237.94	0.00	237.94	0.00	237.94	2.75
TT08R CLAREMONT TWP ROAD								
007	ROAD & BRIDGE	0.15533	100.70	0.00	100.70	0.00	100.70	
008	JOINT-BRIDGE	0.04661	30.22	0.00	30.22	0.00	30.22	
009	PERMANENT ROAD	0.16603	107.63	0.00	107.63	0.00	107.63	
010	EQUIP & BLDG	0.03263	21.15	0.00	21.15	0.00	21.15	
035	LIABILITY INSURANCE	0.01543	10.00	0.00	10.00	0.00	10.00	
047	SOCIAL SECURITY	0.01543	10.00	0.00	10.00	0.00	10.00	
109	PRIOR YEAR ADJUSTMEN	0.00049	0.32	0.00	0.32	0.00	0.32	
District Total		0.43195	280.02	0.00	280.02	0.00	280.02	3.24
TT09 OLNEY TOWNSHIP								
001	CORPORATE	0.10045	227.30	7.75	235.05	0.00	235.05	
005	I.M.R.F.	0.00822	18.60	0.63	19.23	0.00	19.23	
027	AUDIT	0.00110	2.49	0.08	2.57	0.00	2.57	
035	LIABILITY INSURANCE	0.00356	8.06	0.27	8.33	0.00	8.33	
047	SOCIAL SECURITY	0.00822	18.60	0.63	19.23	0.00	19.23	
054	GENERAL ASSISTANCE	0.02667	60.35	2.06	62.41	0.00	62.41	
109	PRIOR YEAR ADJUSTMEN	0.00056	1.26	0.06	1.32	0.00	1.32	
District Total		0.14878	336.66	11.48	348.14	0.00	348.14	17.40
TT09R OLNEY TOWNSHIP ROAD								
005	I.M.R.F.	0.00615	13.92	0.47	14.39	0.00	14.39	
007	ROAD & BRIDGE	0.15543	351.80	11.99	363.79	0.00	363.79	
008	JOINT-BRIDGE	0.00589	13.33	0.45	13.79	0.00	13.79	
010	EQUIP & BLDG	0.02675	60.55	2.06	62.61	0.00	62.61	
027	AUDIT	0.00135	3.06	0.10	3.16	0.00	3.16	
035	LIABILITY INSURANCE	0.01445	32.71	1.12	33.82	0.00	33.82	
047	SOCIAL SECURITY	0.00455	10.30	0.35	10.65	0.00	10.65	
109	PRIOR YEAR ADJUSTMEN	0.00081	1.82	0.08	1.90	0.00	1.90	
District Total		0.21538	487.49	16.62	504.11	0.00	504.11	25.12

VCCA CALHOUN CORP.

11/05/2025

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RICHLAND COUNTY

MOBILE HOME DISTRIBUTION REPORT

2025

Dates: 12/08/2024 to 11/03/2025.

Excluding Teller #99

-----COLLECTED-----								
Code	Description	Rate	Tax	Backtax	Total to Distribute	Previous Distribution	Balance to Distribute	Penaltys
001	CORPORATE	0.13022	17.95	6.94	24.90	0.00	24.90	
017	CEMETERY	0.01117	1.54	0.60	2.14	0.00	2.14	
035	LIABILITY INSURANCE	0.26493	36.53	14.12	50.65	0.00	50.65	
109	PRIOR YEAR ADJUSTMEN	0.00447	0.62	0.24	0.85	0.00	0.85	
District Total		0.41079	56.64	21.90	78.54	0.00	78.54	0.00
VCCL CLAREMONT CORP.								
001	CORPORATE	0.16688	24.13	0.00	24.13	0.00	24.13	
027	AUDIT	0.08848	12.79	0.00	12.79	0.00	12.79	
031	WORKING CASH	0.03313	4.79	0.00	4.79	0.00	4.79	
040	STREET & BRIDGE	0.03974	5.75	0.00	5.75	0.00	5.75	
109	PRIOR YEAR ADJUSTMEN	0.00391	0.56	0.00	0.56	0.00	0.56	
District Total		0.33214	48.02	0.00	48.02	0.00	48.02	1.21
VCNO NOBLE CORP.								
001	CORPORATE	0.22584	71.93	0.00	71.93	0.00	71.93	
005	I.M.R.F.	0.48393	154.13	0.00	154.13	0.00	154.13	
027	AUDIT	0.26885	85.63	0.00	85.63	0.00	85.63	
035	LIABILITY INSURANCE	0.52694	167.83	0.00	167.83	0.00	167.83	
047	SOCIAL SECURITY	0.24734	78.78	0.00	78.78	0.00	78.78	
060	UNEMPLOYMENT INS	0.01076	3.43	0.00	3.43	0.00	3.43	
067	PUBLIC COMFORT STATI	0.02581	8.22	0.00	8.22	0.00	8.22	
109	PRIOR YEAR ADJUSTMEN	0.00381	1.21	0.00	1.21	0.00	1.21	
143	MEDICARE	0.07528	23.98	0.00	23.98	0.00	23.98	
District Total		1.86856	595.14	0.00	595.14	0.00	595.14	5.27
VCOL OLNEY CORP.								
001	CORPORATE	0.25000	451.08	19.28	470.37	0.00	470.37	
005	I.M.R.F.	0.07249	130.80	5.59	136.39	0.00	136.39	
012	FIRE PROTECTION	0.15000	270.65	11.57	282.22	0.00	282.22	
013	FIREFIGHTERS' PENSIO	0.14627	263.92	11.28	275.20	0.00	275.20	
014	POLICE PROTECTION	0.07500	135.32	5.79	141.11	0.00	141.11	
015	POLICE PENSION	0.47462	856.37	36.61	892.98	0.00	892.98	
027	AUDIT	0.01841	33.22	1.42	34.64	0.00	34.64	
035	LIABILITY INSURANCE	0.02892	52.18	2.23	54.41	0.00	54.41	
041	STREET LIGHTING	0.05000	90.22	3.86	94.07	0.00	94.07	
043	PLAYGROUND	0.09000	162.39	6.94	169.33	0.00	169.33	
044	BAND	0.00635	11.46	0.49	11.95	0.00	11.95	
047	SOCIAL SECURITY	0.13047	235.41	10.06	245.48	0.00	245.48	
060	UNEMPLOYMENT INS	0.00073	1.32	0.06	1.37	0.00	1.37	
062	WORKMANS COMP	0.05038	90.90	3.89	94.79	0.00	94.79	
109	PRIOR YEAR ADJUSTMEN	0.00641	11.56	0.50	12.06	0.00	12.06	
District Total		1.55005	2,796.80	119.57	2,916.37	0.00	2,916.37	161.27
VCPA PARKERBURG CORP.								
001	CORPORATE	0.19449	35.02	10.64	45.67	0.00	45.67	
027	AUDIT	0.20471	36.87	11.20	48.07	0.00	48.07	
072	WATER WORKS SYSTEM	0.08052	14.50	4.41	18.91	0.00	18.91	