

DELINQUENT PERSONAL PROPERTY

March-18

Receipt # 15356
Receipt Date: 4/04/2018

Distribution # 451
Date: 4/05/2018

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	24,055.89	481.12	26,773.83	535.48	296.62	5.93					54,126.24	1,082.53
	LATE ASSESSMENT PENALTY		-				-	2,999.90	60.00			-	-
2000	COUNTY ROAD	10,403.24	208.06			125.52	2.51					10,528.76	210.57
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,347.33	106.95			65.99	1.32					5,413.32	108.27
1802	LATE ASSESSMENT FEE		-				-			144.50	2.89	144.50	2.89
6600	CITY OF CONWAY - GEN	13,762.42	275.25			183.15	3.66					13,945.57	278.91
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	41.18	0.82			0.62	0.01					41.80	0.83
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	758.36	15.17			8.79	0.18					767.15	15.35
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	59.79	1.20			0.60	0.01					60.39	1.21
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	122.02	2.44			1.00	0.02					123.02	2.46
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	24.73	0.49			0.59	0.01					25.32	0.50
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,164.63	23.29			14.24	0.28					1,178.87	23.57
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	86.15	1.72			1.18	0.02					87.33	1.74
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	709.89	14.20			8.06	0.16					717.95	14.36
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	76.37	1.53			0.58	0.01					76.95	1.54
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	97.61	1.95			0.74	0.01					98.35	1.96
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	46.87	0.94			0.55	0.01					47.42	0.95

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6700	CONWAY SCHOOLS	115,913.40	289.78			1,526.06	3.82					117,439.46	293.60
6701	VILONIA SCHOOLS	27,243.64	68.11			325.33	0.81					27,568.97	68.92
6702	GUY SCHOOLS	6,951.58	17.38			70.69	0.18					7,022.27	17.56
6703	MT VERNON/ENOLA SCHOOLS	5,958.58	14.90			63.36	0.16					6,021.94	15.06
6704	GREENBRIER SCHOOLS	34,799.33	87.00			368.82	0.92					35,168.15	87.92
6705	MAYFLOWER SCHOOLS	14,847.30	37.12			163.50	0.41					15,010.80	37.53
6706	SOUTHSIDE SCHOOLS	537.70	1.34			11.17	0.03					548.87	1.37
6707	QUITMAN SCHOOLS	1,912.00	4.78			26.47	0.07					1,938.47	4.85
6708	ROSEBUD SCHOOLS	4.71	0.01			1.44	-					6.15	0.01
6709	PULASKI SCHOOLS	818.07	2.05			10.18	0.03					828.25	2.08
	TOTALS	265,742.79		26,773.83		3,275.25		2,999.90		144.50		298,936.27	2,276.54
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			298,936.27									
	Combined TOTALS				298,936.27								
	TAX				265,742.79								
	PENALTY				26,773.83								
	PUB COST				3,275.25								
	LATE ASSESSMENT PENALTY				2,999.90								
	LATE ASSESSMENT FEE				144.50								
	GRAND TOTAL				298,936.27								

DELINQUENT PERSONAL PROPERTY N54A70A1:N51A1:N60A70A1:N51A1:N63A70AA1:N45

March-18

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					7203	7206	7208	7252	7257			
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	24,055.89	2,423.49	296.62	1000	COUNTY GENERAL	24,055.89	26,773.83	296.62			54,126.24
LATE ASSESSMENT PENALTY	LAP	2,999.90	-	-		LATE ASSESSMENT PENALTY				2,999.90		2,999.90
COUNTY ROAD	802	5,837.04	587.99	66.51	2000	COUNTY ROAD	10,403.24		125.52			10,528.76
COUNTY ROAD -1/2 Split	804	4,566.20	460.08	59.01		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	5,347.33	538.72	65.99	3008	COUNTY LIBRARY	5,347.33		65.99			5,413.32
LATE ASSESSMENT FEE	LAF	144.50	-	-	1802	LATE ASSESSMENT FEE					144.50	144.50
CITY OF CONWAY - GEN	101	7,355.02	741.61	97.63	6600	CITY OF CONWAY - GEN	13,762.42		183.15			13,945.57
CITY OF CONWAY - ROAD	201	3,450.36	347.89	46.10		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	985.68	99.38	13.14		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	985.68	99.38	13.14		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	985.68	99.38	13.14		CONWAY NON-UNIFORM PENSION						-
CITY OF DAMASCUS - GEN (Southside)	102	28.08	2.81	0.42	6601	CITY OF DAMASCUS - GEN (Southside)	41.18		0.62			41.80
CITY OF DAMASCUS - ROAD	202	13.10	1.31	0.20		CITY OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	514.68	52.39	5.96	6602	CITY OF VILONIA - GEN	758.36		8.79			767.15
CITY OF VILONIA - ROAD	204	243.68	24.81	2.83		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	36.54	3.69	0.37	6603	CITY OF GUY - GEN	59.79		0.60			60.39
CITY OF GUY - ROAD	206	23.25	2.35	0.23		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	75.85	7.59	0.62	6604	CITY OF MT VERNON - GEN	122.02		1.00			123.02
CITY OF MT VERNON - ROAD	207	46.17	4.62	0.38		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	12.79	1.31	0.30	6605	CITY OF ENOLA - GEN	24.73		0.59			25.32
CITY OF ENOLA - ROAD	208	11.94	1.22	0.29		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	685.08	68.20	8.37	6606	CITY OF GREENBRIER - GEN	1,164.63		14.24			1,178.87
CITY OF GREENBRIER - ROAD	209	479.55	47.73	5.87		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	58.74	5.96	0.80	6607	CITY OF WOOSTER - GEN	86.15		1.18			87.33
CITY OF WOOSTER - ROAD	210	27.41	2.78	0.38		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	525.84	52.79	5.96	6608	CITY OF MAYFLOWER - GEN	709.89		8.06			717.95
CITY OF MAYFLOWER - ROAD	211	184.05	18.47	2.10		CITY OF MAYFLOWER - ROAD						-
CITY OF QUITMAN - GEN	105	56.20	5.62	0.43	6609	CITY OF QUITMAN - GEN	76.37		0.58			76.95
CITY OF QUITMAN - ROAD	205	20.17	2.02	0.15		CITY OF QUITMAN - ROAD						-
CITY OF TWIN GROVES - GEN	103	74.05	7.94	0.56	6610	CITY OF TWIN GROVES - GEN	97.61		0.74			98.35
CITY OF TWIN GROVES - ROAD	203	23.56	2.53	0.18		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	46.87	4.73	0.55		HOLLAND CITY ROAD	46.87		0.55			47.42

					7203	7206	7208	7252	7257			
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
CONWAY SCHOOLS	001	115,913.40	11,684.33	1,526.06	6700	CONWAY SCHOOLS	115,913.40		1,526.06			117,439.46
VILONIA SCHOOLS	017	27,243.64	2,743.08	325.33	6701	VILONIA SCHOOLS	27,243.64		325.33			27,568.97
GUY SCHOOLS	034	6,951.58	702.16	70.69	6702	GUY SCHOOLS	6,951.58		70.69			7,022.27
MT VERNON/ENOLA SCHOOLS	041	5,958.58	604.22	63.36	6703	MT VERNON/ENOLA SCHOOLS	5,958.58		63.36			6,021.94
GREENBRIER SCHOOLS	047	34,799.33	3,496.63	368.82	6704	GREENBRIER SCHOOLS	34,799.33		368.82			35,168.15
MAYFLOWER SCHOOLS	078	14,847.30	1,493.39	163.50	6705	MAYFLOWER SCHOOLS	14,847.30		163.50			15,010.80
SOUTHSIDE SCHOOLS	002	537.70	53.76	11.17	6706	SOUTHSIDE SCHOOLS	537.70		11.17			548.87
QUITMAN SCHOOLS	021	1,912.00	193.09	26.47	6707	QUITMAN SCHOOLS	1,912.00		26.47			1,938.47
ROSEBUD SCHOOLS	035	4.71	0.48	1.44	6708	ROSEBUD SCHOOLS	4.71		1.44			6.15
PULASKI SCHOOLS	077	818.07	83.90	10.18	6709	PULASKI SCHOOLS	818.07		10.18			828.25
TOTALS		268,887.19	26,773.83	3,275.25		TOTALS	265,742.79	26,773.83	3,275.25	2,999.90	144.50	298,936.27
							(0.00)	-	-			(0.00)
6004.9002 TOTAL TAXES RECEIVED			298936.27								0.00	
Combined TOTALS				298936.27								
TAX				265,742.79								
PENALTY				26,773.83								
PUB COST				3,275.25								
LATE ASSESSMENT PENALTY				2,999.90								
LATE ASSESSMENT FEE				144.50								
GRAND TOTAL				298,936.27								

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES

FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF MARCH 2018

Margaret Carter
MARGARET CARTER, FAULKNER COUNTY CLERK