

DELINQUENT PERSONAL PROPERTY
November-18

Receipt # 16125
Receipt Date: 12/10/2018

Distribution # 522
Date: 12/11/2018

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	16,381.08	327.62	18,277.35	365.55	170.72	3.41					38,262.30	765.24
	LATE ASSESSMENT PENALTY		-				-	3,433.15	68.66			-	-
2000	COUNTY ROAD	7,239.23	144.78			73.42	1.47					7,312.65	146.25
	COUNTY ROAD -1/2 Split		-									-	-
3008	COUNTY LIBRARY	3,643.76	72.88			38.13	0.76					3,681.89	73.64
1802	LATE ASSESSMENT FEE		-				-			163.00	3.26	163.00	3.26
6600	CITY OF CONWAY - GEN	9,086.89	181.74			105.92	2.12					9,192.81	183.86
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	2.02	0.04			0.16	-					2.18	0.04
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	462.78	9.26			4.62	0.09					467.40	9.35
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	215.68	4.31			0.84	0.02					216.52	4.33
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	7.21	0.14			0.26	0.01					7.47	0.15
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	17.09	0.34			0.10	-					17.19	0.34
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	657.71	13.15			6.97	0.14					664.68	13.29
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	177.80	3.56			1.03	0.02					178.83	3.58
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	313.66	6.27			3.25	0.07					316.91	6.34
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	14.58	0.29			0.20	-					14.78	0.29
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	20.30	0.41			0.37	0.01					20.67	0.42
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	21.61	0.43			0.35	0.01					21.96	0.44

		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	80,393.88	200.98			906.82	2.27					81,300.70	203.25
6701	VILONIA SCHOOLS	21,017.10	52.54			188.61	0.47					21,205.71	53.01
6702	GUY SCHOOLS	3,523.22	8.81			30.18	0.08					3,553.40	8.89
6703	MT VERNON/ENOLA SCHOOLS	2,375.45	5.94			20.24	0.05					2,395.69	5.99
6704	GREENBRIER SCHOOLS	26,195.16	65.49			230.05	0.58					26,425.21	66.07
6705	MAYFLOWER SCHOOLS	6,442.69	16.11			72.17	0.18					6,514.86	16.29
6706	SOUTHSIDE SCHOOLS	753.09	1.88			8.55	0.02					761.64	1.90
6707	QUITMAN SCHOOLS	1,103.81	2.76			16.70	0.04					1,120.51	2.80
6708	ROSEBUD SCHOOLS	362.95	0.91			2.89	0.01					365.84	0.92
6709	PULASKI CO SPECIAL SCHOOLS	47.21	0.12			1.45	-					48.66	0.12
	TOTALS	180,475.96		18,277.35		1,884.00		3,433.15		163.00		204,233.46	1,570.06
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			204,233.46									
	Combined TOTALS				204,233.46								
	TAX				180,475.96								
	PENALTY				18,277.35								
	PUB COST				1,884.00								
	LATE ASSESSMENT PENALTY				3,433.15								
	LATE ASSESSMENT FEE				163.00								
	GRAND TOTAL				204,233.46								

DELINQUENT PERSONAL PROPERTY

November-18

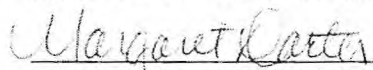
Receipt #
Rec. Date:

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	16,381.08	1,658.73	170.72	1000	16,381.08	18,277.35	170.72			38,262.30
LATE ASSESSMENT PENALTY	LAP	3,433.15	-	-					3,433.15		
COUNTY ROAD	802	4,284.40	430.50	40.53	2000	7,239.23		73.42			7,312.65
COUNTY ROAD -1/2 Split	804	2,954.83	300.81	32.89							
COUNTY LIBRARY	803	3,643.76	368.98	38.13	3008	3,643.76		38.13			3,681.89
LATE ASSESSMENT FEE	LAF	163.00	-	-	1802					163.00	163.00
CITY OF CONWAY - GEN	101	4,857.28	494.09	56.47	6600	9,086.89		105.92			9,192.81
CITY OF CONWAY - ROAD	201	2,277.72	231.68	26.65							
CONWAY POLICE PENSION	301	650.63	66.19	7.60							
CONWAY FIREMAN PENSION	401	650.63	66.19	7.60							
CONWAY NON-UNIFORM PENSION	501	650.63	66.19	7.60							
CITY OF DAMASCUS - GEN (Southside)	102	1.38	0.15	0.11	6601	2.02		0.16			2.18
CITY OF DAMASCUS - ROAD	202	0.64	0.07	0.05							
CITY OF VILONIA - GEN	104	310.53	31.42	3.13	6602	462.78		4.62			467.40
CITY OF VILONIA - ROAD	204	152.25	15.39	1.49							
CITY OF GUY - GEN	106	131.80	13.59	0.52	6603	215.68		0.84			216.52
CITY OF GUY - ROAD	206	83.88	8.65	0.32							
CITY OF MT VERNON - GEN	107	4.48	0.49	0.16	6604	7.21		0.26			7.47
CITY OF MT VERNON - ROAD	207	2.73	0.30	0.10							
CITY OF ENOLA - GEN	108	8.84	0.88	0.05	6605	17.09		0.10			17.19
CITY OF ENOLA - ROAD	208	8.25	0.82	0.05							
CITY OF GREENBRIER - GEN	109	386.89	39.60	4.11	6606	657.71		6.97			664.68
CITY OF GREENBRIER - ROAD	209	270.82	27.72	2.86							
CITY OF WOOSTER - GEN	110	121.23	12.27	0.70	6607	177.80		1.03			178.83
CITY OF WOOSTER - ROAD	210	56.57	5.73	0.33							

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	232.19	23.90	2.40	6608	313.66		3.25			316.91
CITY OF MAYFLOWER - ROAD	211	81.47	8.38	0.85							
CITY OF QUITMAN - GEN	105	10.73	1.18	0.15	6609	14.58		0.20			14.78
CITY OF QUITMAN - ROAD	205	3.85	0.42	0.05							
CITY OF TWIN GROVES - GEN	103	15.40	1.53	0.28	6610	20.30		0.37			20.67
CITY OF TWIN GROVES - ROAD	203	4.90	0.49	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	21.61		0.35			21.96
HOLLAND CITY ROAD	212	21.61	2.15	0.35							
CONWAY SCHOOLS	001	80,393.88	8,173.57	906.82	6700	80,393.88		906.82			81,300.70
VILONIA SCHOOLS	017	21,017.10	2,068.66	188.61	6701	21,017.10		188.61			21,205.71
GUY SCHOOLS	034	3,523.22	360.96	30.18	6702	3,523.22		30.18			3,553.40
MT VERNON/ENOLA SCHOOLS	041	2,375.45	248.34	20.24	6703	2,375.45		20.24			2,395.69
GREENBRIER SCHOOLS	047	26,195.16	2,657.60	230.05	6704	26,195.16		230.05			26,425.21
MAYFLOWER SCHOOLS	078	6,442.69	660.07	72.17	6705	6,442.69		72.17			6,514.86
SOUTHSIDE SCHOOLS	002	753.09	75.50	8.55	6706	753.09		8.55			761.64
QUITMAN SCHOOLS	021	1,103.81	113.15	16.70	6707	1,103.81		16.70			1,120.51
ROSEBUD SCHOOLS	035	362.95	36.29	2.89	6708	362.95		2.89			365.84
PULASKI SCHOOLS	077	47.21	4.72	1.45	6709	47.21		1.45			48.66
TOTALS		184,072.11	18,277.35	1,884.00		180,475.96	18,277.35	1,884.00	3,433.15	163.00	204,233.46
						{0.00}					{0.00}
6004.9002 TOTAL TAXES RECEIPTED			204233.46								
Combined TOTALS			204233.46								
TAX				180,475.96							
PENALTY				18,277.35							
PUB COST				1,884.00							
LATE ASSESSMENT PENALTY				3,433.15							
LATE ASSESSMENT FEE				163.00							
GRAND TOTAL				204,233.46							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF NOVEMBER, 2018


MARGARET DARTER, FAULKNER COUNTY CLERK