

DELINQUENT PERSONAL PROPERTY
April-18

Receipt # 15469
 Receipt Date: 5/07/2018

Distribution # 461
 Date: 5/08/2018

		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	22,116.11	442.32	24,667.21	493.34	252.20	5.04					50,185.64	1,003.70
	LATE ASSESSMENT PENALTY		-				-	3,150.12	63.00			-	-
2000	COUNTY ROAD	9,685.77	193.72			108.48	2.17					9,794.25	195.89
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,921.29	98.43			56.22	1.12					4,977.51	99.55
1802	LATE ASSESSMENT FEE		-				-			136.50	2.73	136.50	2.73
6600	CITY OF CONWAY - GEN	12,690.15	253.80			157.82	3.16					12,847.97	256.96
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	-	-			-	-					-	-
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	843.77	16.88			7.84	0.16					851.61	17.04
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	125.70	2.51			1.46	0.03					127.16	2.54
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	100.72	2.01			1.00	0.02					101.72	2.03
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	613.97	12.28			6.76	0.14					620.73	12.42
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	255.24	5.10			1.52	0.03					256.76	5.13
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	606.74	12.13			6.09	0.12					612.83	12.25
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	30.26	0.61			0.77	0.02					31.03	0.63
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	47.04	0.94			0.50	0.01					47.54	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	105,571.38	263.93			1,324.29	3.31					106,895.67	267.24
6701	VILONIA SCHOOLS	33,093.50	82.73			308.68	0.77					33,402.18	83.50
6702	GUY SCHOOLS	4,344.59	10.86			43.01	0.11					4,387.60	10.97
6703	MT VERNON/ENOLA SCHOOLS	4,835.30	12.09			51.95	0.13					4,887.25	12.22
6704	GREENBRIER SCHOOLS	28,637.36	71.59			281.80	0.70					28,919.16	72.29
6705	MAYFLOWER SCHOOLS	14,001.11	35.00			141.52	0.35					14,142.63	35.35
6706	SOUTHSIDE SCHOOLS	359.38	0.90			10.01	0.03					369.39	0.93
6707	QUITMAN SCHOOLS	1,133.98	2.84			19.63	0.05					1,153.61	2.89
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	70.00	0.18			1.45	-					71.45	0.18
	TOTALS	244,083.36		24,667.21		2,783.00		3,150.12		136.50		274,820.19	2,097.39
		0.00		-		-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			274,820.19									
	Combined TOTALS				274,820.19								
	TAX				244,083.36								
	PENALTY				24,667.21								
	PUB COST				2,783.00								
	LATE ASSESSMENT PENALTY				3,150.12								
	LATE ASSESSMENT FEE				136.50								
	GRAND TOTAL				274,820.19								

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

April-18

FILED

2018 MAY -8 AM 8:08

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	TOTAL
COUNTY GENERAL	801	22,116.11	2,234.82	252.20	1000	COUNTY GENERAL	22,116.11	24,667.21	252.20	50,185.64
LATE ASSESSMENT PENALTY	LAP	3,150.12	-	-		LATE ASSESSMENT PENALTY			3,150.12	
COUNTY ROAD	802	5,630.52	566.25	60.23	2000	COUNTY ROAD	9,685.77		108.48	9,794.25
COUNTY ROAD - 1/2 Split	804	4,055.25	411.08	48.25		COUNTY ROAD - 1/2 Split				
COUNTY LIBRARY	803	4,921.29	497.31	56.22	3008	COUNTY LIBRARY	4,921.29		56.22	4,977.51
LATE ASSESSMENT FEE	LAF	136.50	-	-	1802	LATE ASSESSMENT FEE				136.50
CITY OF CONWAY - GEN	101	6,758.16	685.28	83.85	6600	CITY OF CONWAY - GEN	12,690.15		157.87	12,847.97
CITY OF CONWAY - ROAD	201	3,196.80	324.31	39.86		CITY OF CONWAY - ROAD				
CONWAY POLICE PENSION	301	911.73	92.48	11.37		CONWAY POLICE PENSION				
CONWAY FIREMAN PENSION	401	911.73	92.48	11.37		CONWAY FIREMAN PENSION				
CONWAY NON-UNIFORM PENSION	501	911.73	92.48	11.37		CONWAY NON-UNIFORM PENSION				
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	CITY OF DAMASCUS - GEN (Southside)				
CITY OF DAMASCUS - ROAD	702	-	-	-		CITY OF DAMASCUS - ROAD				
CITY OF VILONIA - GEN	104	574.36	58.20	5.30	6602	CITY OF VILONIA - GEN	843.77		7.84	851.61
CITY OF VILONIA - ROAD	704	269.41	27.30	2.54		CITY OF VILONIA - ROAD				
CITY OF GUY - GEN	106	76.82	7.73	0.89	6603	CITY OF GUY - GEN	125.70		1.46	127.16
CITY OF GUY - ROAD	206	48.88	4.93	0.57		CITY OF GUY - ROAD				
CITY OF MT VERNON - GEN	107	62.61	6.26	0.62	6604	CITY OF MT VERNON - GEN	100.72		1.00	101.72
CITY OF MT VERNON - ROAD	207	38.11	3.81	0.38		CITY OF MT VERNON - ROAD				
CITY OF ENOLA - GEN	108	-	-	-	6605	CITY OF ENOLA - GEN				
CITY OF ENOLA - ROAD	208	-	-	-		CITY OF ENOLA - ROAD				
CITY OF GREENBRIER - GEN	109	361.16	36.40	3.97	6605	CITY OF GREENBRIER - GEN	613.97		6.76	620.73
CITY OF GREENBRIER - ROAD	209	252.81	25.48	2.79		CITY OF GREENBRIER - ROAD				
CITY OF WOOSTER - GEN	110	173.55	17.35	0.99	6607	CITY OF WOOSTER - GEN	255.24		1.52	256.76
CITY OF WOOSTER - ROAD	210	81.69	8.16	0.53		CITY OF WOOSTER - ROAD				
CITY OF MAYFLOWER - GEN	111	149.44	14.94	1.57	6608	CITY OF MAYFLOWER - GEN	606.74		6.09	612.83
CITY OF MAYFLOWER - ROAD	211	157.30	16.11	1.57		CITY OF MAYFLOWER - ROAD				
CITY OF QUITMAN - GEN	105	-	-	-	6609	CITY OF QUITMAN - GEN				
CITY OF QUITMAN - ROAD	705	-	-	-		CITY OF QUITMAN - ROAD				
CITY OF TWIN GROVES - GEN	103	22.96	2.29	0.58	6610	CITY OF TWIN GROVES - GEN	30.26		0.77	31.03
CITY OF TWIN GROVES - ROAD	203	7.30	0.73	0.19		CITY OF TWIN GROVES - ROAD				
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL				
HOLLAND CITY ROAD	212	47.04	4.79	0.50		HOLLAND CITY ROAD	47.04		0.50	47.54

MADETTA COUNTY CLERK
L.A. F. [Signature]

					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	105,571.38	10,674.10	1,324.29	6700	CONWAY SCHOOLS	105,571.38		1,324.29			106,895.67
VILONIA SCHOOLS	017	33,093.50	3,331.19	308.68	6701	VILONIA SCHOOLS	33,093.50		308.68			33,402.18
GUY SCHOOLS	034	4,344.59	435.52	43.01	6702	GUY SCHOOLS	4,344.59		43.01			4,387.60
MT VERNON/ENOLA SCHOOLS	041	4,835.30	487.91	51.95	6703	MT VERNON/ENOLA SCHOOLS	4,835.30		51.95			4,887.25
GREENBRIER SCHOOLS	047	28,637.36	2,893.17	281.80	6704	GREENBRIER SCHOOLS	28,637.36		281.80			28,919.16
MAYFLOWER SCHOOLS	078	14,001.11	1,424.60	141.52	6705	MAYFLOWER SCHOOLS	14,001.11		141.52			14,142.63
SOUTHSIDE SCHOOLS	002	359.38	36.99	10.01	6706	SOUTHSIDE SCHOOLS	359.38		10.01			369.39
QUITMAN SCHOOLS	021	1,133.98	114.65	19.63	6707	QUITMAN SCHOOLS	1,133.98		19.63			1,153.61
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI SCHOOLS	077	70.00	7.01	1.45	6709	PULASKI SCHOOLS	70.00		1.45			71.45
TOTALS		247,369.98	24,667.21	2,783.00		TOTALS	244,083.36	24,667.21	2,783.00	3,150.12	136.50	274,820.19
							0.00	-	-			0.00
6004.9002 TOTAL TAXES RECEIPTED			274820.19								0.00	
Combined TOTALS				274820.19								
TAX				244,083.36								
PENALTY				24,667.21								
PUB COST				2,783.00								
LATE ASSESSMENT PENALTY				3,150.12								
LATE ASSESSMENT FEE				136.50								
GRAND TOTAL				274,820.19								

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

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

Margaret Darier
MARGARET DARIER, FAULKNER COUNTY CLERK