

DELINQUENT PERSONAL PROPERTY

August-18

Receipt # 15847
Receipt Date: 9/10/2018

Distribution # 496
Date: 9/11/2018

		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	6,335.23	126.70	7,203.21	144.06	89.42	1.79					16,207.48	324.14
	LATE ASSESSMENT PENALTY		-				-	2,579.62	51.59			-	-
2000	COUNTY ROAD	2,710.37	54.21			37.90	0.76					2,748.27	54.97
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,410.16	28.20			19.99	0.40					1,430.15	28.60
1802	LATE ASSESSMENT FEE		-				-			114.00	2.28	114.00	2.28
6600	CITY OF CONWAY - GEN	3,822.94	76.46			59.66	1.19					3,882.60	77.65
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	206.88	4.14			2.13	0.04					209.01	4.18
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	2.23	0.04			0.12	-					2.35	0.04
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	40.70	0.81			0.37	0.01					41.07	0.82
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	39.24	0.78			0.10	-					39.34	0.78
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	249.70	4.99			2.69	0.05					252.39	5.04
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	17.48	0.35			0.27	0.01					17.75	0.36
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	108.79	2.18			1.61	0.03					110.40	2.21
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	16.00	0.32			0.18	-					16.18	0.32
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	23.00	0.46			0.20	-					23.20	0.46

		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	31,780.65	79.45			493.92	1.23					32,274.57	80.68
6701	VILONIA SCHOOLS	7,277.10	18.19			88.59	0.22					7,365.69	18.41
6702	GUY SCHOOLS	1,246.08	3.12			15.90	0.04					1,261.98	3.16
6703	MT VERNON/ENOLA SCHOOLS	2,035.16	5.09			17.27	0.04					2,052.43	5.13
6704	GREENBRIER SCHOOLS	9,413.69	23.53			107.53	0.27					9,521.22	23.80
6705	MAYFLOWER SCHOOLS	2,096.31	5.24			35.57	0.09					2,131.88	5.33
6706	SOUTHSIDE SCHOOLS	-	-			-	-					-	-
6707	QUITMAN SCHOOLS	894.12	2.24			8.42	0.02					902.54	2.26
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	23.20	0.06			2.91	0.01					26.11	0.07
	TOTALS	69,749.03		7,203.21		984.75		2,579.62		114.00		80,630.61	640.69
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			80,630.61						0.00			
	Combined TOTALS				80,630.61								
	TAX				69,749.03								
	PENALTY				7,203.21								
	PUB COST				984.75								
	LATE ASSESSMENT PENALTY				2,579.62								
	LATE ASSESSMENT FEE				114.00								
	GRAND TOTAL				80,630.61								

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

August-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	6,335.23	654.16	89.42	1000	COUNTY GENERAL	6,335.23	7,203.21	89.42			16,207.48
LATE ASSESSMENT PENALTY	LAP	2,579.62	-	-		LATE ASSESSMENT PENALTY				2,579.62		
COUNTY ROAD	802	1,475.06	151.59	20.12	2000	COUNTY ROAD	2,710.37		37.90			2,748.27
COUNTY ROAD - 1/2 Split	804	1,235.31	127.91	17.78		COUNTY ROAD - 1/2 Split						
COUNTY LIBRARY	803	1,410.16	145.59	19.99	3008	COUNTY LIBRARY	1,410.16		19.99			1,430.15
LATE ASSESSMENT FEE	LAF	114.00	-	-	1802	LATE ASSESSMENT FEE					114.00	114.00
CITY OF CONWAY - GEN	101	2,016.54	209.49	31.43	6600	CITY OF CONWAY - GEN	3,822.94		59.66			3,882.60
CITY OF CONWAY - ROAD	201	972.58	100.94	15.18		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	277.94	28.85	4.35		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	277.94	28.85	4.35		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	277.94	28.85	4.35		CONWAY NON-UNIFORM PENSION						
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	CITY OF DAMASCUS - GEN (Southside)						
CITY OF DAMASCUS - ROAD	202	-	-	-		CITY OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	138.65	14.03	1.41	6602	CITY OF VILONIA - GEN	206.88		2.13			209.01
CITY OF VILONIA - ROAD	204	68.23	6.92	0.72		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	1.36	0.14	0.07	6603	CITY OF GUY - GEN	2.23		0.12			2.35
CITY OF GUY - ROAD	206	0.87	0.09	0.05		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	25.30	2.67	0.23	6604	CITY OF MT VERNON - GEN	40.70		0.37			41.07
CITY OF MT VERNON - ROAD	207	15.40	1.62	0.14		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	20.30	2.03	0.05	6605	CITY OF ENOLA - GEN	39.24		0.10			39.34
CITY OF ENOLA - ROAD	208	18.94	1.89	0.05		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	146.88	15.15	1.58	6606	CITY OF GREENBRIER - GEN	249.70		2.69			252.39
CITY OF GREENBRIER - ROAD	209	102.82	10.61	1.11		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	11.63	1.17	0.17	6607	CITY OF WOOSTER - GEN	17.48		0.27			17.75
CITY OF WOOSTER - ROAD	210	5.85	0.59	0.10		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	80.46	8.34	1.18	6608	CITY OF MAYFLOWER - GEN	108.79		1.61			110.40
CITY OF MAYFLOWER - ROAD	211	28.33	2.93	0.43		CITY OF MAYFLOWER - ROAD						
CITY OF QUITMAN - GEN	105	-	-	-	6609	CITY OF QUITMAN - GEN						
CITY OF QUITMAN - ROAD	205	-	-	-		CITY OF QUITMAN - ROAD						
CITY OF TWIN GROVES - GEN	103	12.14	1.21	0.14	6610	CITY OF TWIN GROVES - GEN	16.00		0.18			16.18
CITY OF TWIN GROVES - ROAD	203	3.86	0.39	0.04		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL						
HOLLAND CITY ROAD	212	23.00	2.39	0.20		HOLLAND CITY ROAD	23.00		0.20			23.20

					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	31,780.65	3,292.66	493.92	6700	CONWAY SCHOOLS	31,780.65		493.92			32,274.57
VILONIA SCHOOLS	017	7,277.10	741.66	88.59	6701	VILONIA SCHOOLS	7,277.10		88.59			7,365.69
GUY SCHOOLS	034	1,246.08	129.12	15.90	6702	GUY SCHOOLS	1,246.08		15.90			1,261.98
MT VERNON/ENOLA SCHOOLS	041	2,035.16	212.52	17.27	6703	MT VERNON/ENOLA SCHOOLS	2,035.16		17.27			2,052.43
GREENBRIER SCHOOLS	047	9,413.69	966.01	107.53	6704	GREENBRIER SCHOOLS	9,413.69		107.53			9,521.22
MAYFLOWER SCHOOLS	078	2,096.31	217.35	35.57	6705	MAYFLOWER SCHOOLS	2,096.31		35.57			2,131.88
SOUTHSIDE SCHOOLS	002	-	-	-	6706	SOUTHSIDE SCHOOLS	-		-			-
QUITMAN SCHOOLS	021	894.12	93.18	8.42	6707	QUITMAN SCHOOLS	894.12		8.42			902.54
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI SCHOOLS	077	23.20	2.31	2.91	6709	PULASKI SCHOOLS	23.20		2.91			26.11
TOTALS		72,442.65	7,203.21	984.75		TOTALS	69,749.03	7,203.21	984.75	2,579.62	114.00	80,630.61
							(0.00)	-	-			(0.00)
6004.9002 TOTAL TAXES RECEIPTED			80630.61								0.00	
Combined TOTALS				80630.61								
TAX				69,749.03								
PENALTY				7,203.21								
PUB COST				984.75								
LATE ASSESSMENT PENALTY				2,579.62								
LATE ASSESSMENT FEE				114.00								
GRAND TOTAL				80,630.61								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK