

**DELINQUENT PERSONAL PROPERTY**

March-19

Receipt # 16520  
Receipt Date: 4/10/2019

Distribution # 561  
Date: 4/10/2019

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7214	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	25,580.29	511.61	28,605.03	572.10	303.53	6.07					57,580.52	1,151.61
	LATE ASSESSMENT PENALTY		-				-	3,091.67	61.83			-	-
2000	COUNTY ROAD	10,841.13	216.82			128.26	2.57					10,969.39	219.39
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,685.85	113.72			67.52	1.35					5,753.37	115.07
3042	LATE ASSESSMENT FEE		-				-			161.00	3.22	161.00	3.22
6600	CITY OF CONWAY - GEN	14,387.24	287.74			193.99	3.88					14,581.23	291.62
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	855.97	17.12			0.32	0.01					856.29	17.13
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	978.87	19.58			10.99	0.22					989.86	19.80
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	66.24	1.32			0.84	0.02					67.08	1.34
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	14.95	0.30			0.50	0.01					15.45	0.31
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	17.54	0.35			0.39	0.01					17.93	0.36
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,517.27	30.35			11.63	0.23					1,528.90	30.58
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	29.53	0.59			1.03	0.02					30.56	0.61
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	400.78	8.02			6.81	0.14					407.59	8.16
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	31.83	0.64			0.58	0.01					32.41	0.65
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	95.31	1.91			0.60	0.01					95.91	1.92

		7203	9904	7206	9904	7208	9904	7252	9904	7214	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	116,693.25	291.73			1,585.22	3.96					118,278.47	295.69
6701	VILONIA SCHOOLS	28,671.45	71.68			344.42	0.86					29,015.87	72.54
6702	GUY SCHOOLS	6,866.43	17.17			56.43	0.14					6,922.86	17.31
6703	MT VERNON/ENOLA SCHOOLS	5,957.33	14.89			60.83	0.15					6,018.16	15.04
6704	GREENBRIER SCHOOLS	40,100.82	100.25			351.47	0.88					40,452.29	101.13
6705	MAYFLOWER SCHOOLS	14,647.36	36.62			188.95	0.47					14,836.31	37.09
6706	SOUTHSIDE SCHOOLS	8,087.11	20.22			12.50	0.03					8,099.61	20.25
6707	QUITMAN SCHOOLS	1,368.15	3.42			25.25	0.06					1,393.40	3.48
6708	ROSEBUD SCHOOLS	63.66	0.16			1.44	-					65.10	0.16
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>282,958.36</b>		<b>28,605.03</b>		<b>3,353.50</b>		<b>3,091.67</b>		<b>161.00</b>		<b>318,169.56</b>	<b>2,424.46</b>
		(0.00)		-		-						(0.00)	
										0.00			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>318,169.56</b>									
	<b>Combined TOTALS</b>				<b>318,169.56</b>								
	TAX				282,958.36								
	PENALTY				28,605.03								
	PUB COST				3,353.50								
	LATE ASSESSMENT PENALTY				3,091.67								
	LATE ASSESSMENT FEE				161.00								
	<b>GRAND TOTAL</b>				<b>318,169.56</b>								

**DELINQUENT PERSONAL PROPERTY**

March-19

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED  
TIME: 10:20 a

APR 10 2019

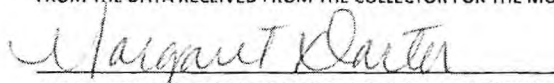
MARGARET DARTER  
FAULKNER COUNTY CLERK

BY MS DC

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	25,580.29	2,585.86	303.53	1000	25,580.29	28,605.03	303.53			57,580.52
LATE ASSESSMENT PENALTY	LAP	3,091.67	-	-					3,091.67		
COUNTY ROAD	802	5,767.94	581.64	67.73	2000	10,841.13		128.26			10,969.39
COUNTY ROAD - 1/2 Split	804	5,073.19	513.54	60.53							
COUNTY LIBRARY	803	5,685.85	574.79	67.52	3008	5,685.85		67.52			5,753.37
LATE ASSESSMENT FEE	LAF	161.00	-	-	1802					161.00	161.00
CITY OF CONWAY - GEN	101	7,676.23	778.12	103.48	6600	14,387.24		193.99			14,581.23
CITY OF CONWAY - ROAD	201	3,611.26	366.11	48.72							
CONWAY POLICE PENSION	301	1,033.25	104.76	13.93							
CONWAY FIREMAN PENSION	401	1,033.25	104.76	13.93							
CONWAY NON-UNIFORM PENSION	501	1,033.25	104.76	13.93							
CITY OF DAMASCUS - GEN (Southside)	102	583.62	58.36	0.22	6601	855.97		0.32			856.29
CITY OF DAMASCUS - ROAD	202	272.35	27.23	0.10							
CITY OF VILONIA - GEN	104	663.28	67.47	7.45	6602	978.87		10.99			989.86
CITY OF VILONIA - ROAD	204	315.59	32.11	3.54							
CITY OF GUY - GEN	106	40.48	4.05	0.51	6603	66.24		0.84			67.08
CITY OF GUY - ROAD	206	25.76	2.58	0.33							
CITY OF MT VERNON - GEN	107	9.29	0.95	0.31	6604	14.95		0.50			15.45
CITY OF MT VERNON - ROAD	207	5.66	0.58	0.19							
CITY OF ENOLA - GEN	108	9.07	0.91	0.20	6605	17.54		0.39			17.93
CITY OF ENOLA - ROAD	208	8.47	0.85	0.19							
CITY OF GREENBRIER - GEN	109	892.51	89.89	6.84	6606	1,517.27		11.63			1,528.90
CITY OF GREENBRIER - ROAD	209	624.76	62.93	4.79							
CITY OF WOOSTER - GEN	110	20.13	2.02	0.70	6607	29.53		1.03			30.56
CITY OF WOOSTER - ROAD	210	9.40	0.94	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	296.88	30.08	5.04	6608	400.78		6.81			407.59
CITY OF MAYFLOWER - ROAD	211	103.90	10.54	1.77							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							-
CITY OF TWIN GROVES - GEN	103	24.15	2.41	0.44	6610	31.83		0.58			32.41
CITY OF TWIN GROVES - ROAD	203	7.68	0.77	0.14							
HOLLAND CITY GENERAL	112	-	-	-	6611	95.31		0.60			95.91
HOLLAND CITY ROAD	212	95.31	9.65	0.60							
CONWAY SCHOOLS	001	116,693.25	11,822.30	1,585.22	6700	116,693.25		1,585.22			118,278.47
VILONIA SCHOOLS	017	28,671.45	2,899.95	344.42	6701	28,671.45		344.42			29,015.87
GUY SCHOOLS	034	6,866.43	689.12	56.43	6702	6,866.43		56.43			6,922.86
MT VERNON/ENOLA SCHOOLS	041	5,957.33	597.27	60.83	6703	5,957.33		60.83			6,018.16
GREENBRIER SCHOOLS	047	40,100.82	4,047.95	351.47	6704	40,100.82		351.47			40,452.29
MAYFLOWER SCHOOLS	078	14,647.36	1,475.09	188.95	6705	14,647.36		188.95			14,836.31
SOUTHSIDE SCHOOLS	002	8,087.11	810.69	12.50	6706	8,087.11		12.50			8,099.61
QUITMAN SCHOOLS	021	1,368.15	137.63	25.25	6707	1,368.15		25.25			1,393.40
ROSEBUD SCHOOLS	035	63.66	6.37	1.44	6708	63.66		1.44			65.10
PULASKI SCHOOLS	077	-	-	-	6709	-		-			-
<b>TOTALS</b>		<b>286,211.03</b>	<b>28,605.03</b>	<b>3,353.50</b>		<b>282,958.36</b>	<b>28,605.03</b>	<b>3,353.50</b>	<b>3,091.67</b>	<b>161.00</b>	<b>318,169.56</b>
<b>6004,9002 TOTAL TAXES RECEIPTED</b>			<b>318169.56</b>								
<b>Combined TOTALS</b>			<b>318169.56</b>								
TAX				282,958.36							
PENALTY				28,605.03							
PUB COST				3,353.50							
LATE ASSESSMENT PENALTY				3,091.67							
LATE ASSESSMENT FEE				161.00							
<b>GRAND TOTAL</b>				<b>318,169.56</b>							

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 2019

  
MARGARET DARTER, FAULKNER COUNTY CLERK