

DELINQUENT PERSONAL PROPERTY
January-19

Receipt # 16315
Receipt Date: 2/06/2019

Distribution # 540
Date: 2/07/2019

		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
1000	COUNTY GENERAL	35,460.38	709.21	38,017.99	760.36	259.94	5.20					77,610.69	1,552.22
	LATE ASSESSMENT PENALTY		-				-	3,872.38	77.45			-	-
2000	COUNTY ROAD	16,571.56	331.43			112.05	2.24					16,683.61	333.67
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	7,887.37	157.75			57.83	1.16					7,945.20	158.91
3042	LATE ASSESSMENT FEE		-				-			163.00	3.26	163.00	3.26
6600	CITY OF CONWAY - GEN	17,132.74	342.65			160.80	3.22					17,293.54	345.87
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Sout	494.03	9.88			0.31	0.01					494.34	9.89
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	611.87	12.24			6.01	0.12					617.88	12.36
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	66.17	1.32			0.84	0.02					67.01	1.34
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	67.85	1.36			0.76	0.02					68.61	1.38
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	61.57	1.23			0.29	0.01					61.86	1.24
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,005.55	20.11			8.87	0.18					1,014.42	20.29
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	164.60	3.29			1.33	0.03					165.93	3.32
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	793.86	15.88			7.89	0.16					801.75	16.04
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	13.85	0.28			0.38	0.01					14.23	0.29
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	118.61	2.37			0.50	0.01					119.11	2.38

		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	141,786.67	354.47			1,326.31	3.32					143,112.98	357.79
6701	VILONIA SCHOOLS	27,599.10	69.00			293.57	0.73					27,892.67	69.73
6702	GUY SCHOOLS	19,454.98	48.64			37.36	0.09					19,492.34	48.73
6703	MT VERNON/ENOLA SCHOOLS	10,171.30	25.43			57.79	0.14					10,229.09	25.57
6704	GREENBRIER SCHOOLS	39,078.42	97.70			330.85	0.83					39,409.27	98.53
6705	MAYFLOWER SCHOOLS	13,522.52	33.81			157.90	0.39					13,680.42	34.20
6706	SOUTHSIDE SCHOOLS	10,383.40	25.96			17.11	0.04					10,400.51	26.00
6707	QUITMAN SCHOOLS	40,244.23	100.61			26.65	0.07					40,270.88	100.68
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	127.40	0.32			2.91	0.01					130.31	0.33
	TOTALS	382,818.03		38,017.99		2,868.25		3,872.38		163.00		427,739.65	3,224.02
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			427,739.65						0.00			
	Combined TOTALS				427,739.65								
	TAX				382,818.03								
	PENALTY				38,017.99								
	PUB COST				2,868.25								
	LATE ASSESSMENT PENALTY				3,872.38								
	LATE ASSESSMENT FEE				163.00								
	GRAND TOTAL				427,739.65								

Corrected

FILED
TIME: *1:45 pm*

DELINQUENT PERSONAL PROPERTY

January-19

Receipt #

Rec. Date:

Dist #

Dist. Date:

FEB 07 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

BY *TD* 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	35,460.38	3,525.24	259.94	1000	35,460.38	38,017.99	259.94			77,610.69
LATE ASSESSMENT PENALTY	LAP	3,872.38	-	-					3,872.38		
COUNTY ROAD	802	11,109.44	1,114.44	62.46	2000	16,571.56		112.05			16,683.61
COUNTY ROAD -1/2 Split	804	5,462.12	539.32	49.59							
COUNTY LIBRARY	803	7,887.37	783.49	57.83	3008	7,887.37		57.83			7,945.20
LATE ASSESSMENT FEE	LAF	163.00	-	-	1802					163.00	163.00
CITY OF CONWAY - GEN	101	9,173.39	900.49	85.95	6600	17,132.74		160.80			17,293.54
CITY OF CONWAY - ROAD	201	4,285.79	420.72	40.32							
CONWAY POLICE PENSION	301	1,224.52	120.19	11.51							
CONWAY FIREMAN PENSION	401	1,224.52	120.19	11.51							
CONWAY NON-UNIFORM PENSION	501	1,224.52	120.19	11.51							
CITY OF DAMASCUS - GEN (Southside)	102	336.84	33.68	0.21	6601	494.03		0.31			494.34
CITY OF DAMASCUS - ROAD	202	157.19	15.72	0.10							
CITY OF VILONIA - GEN	104	417.18	41.95	4.10	6602	611.87		6.01			617.88
CITY OF VILONIA - ROAD	204	194.69	19.58	1.91							
CITY OF GUY - GEN	106	40.44	4.05	0.51	6603	66.17		0.84			67.01
CITY OF GUY - ROAD	206	25.73	2.57	0.33							
CITY OF MT VERNON - GEN	107	42.18	4.40	0.47	6604	67.85		0.76			68.61
CITY OF MT VERNON - ROAD	207	25.67	2.68	0.29							
CITY OF ENOLA - GEN	108	31.85	3.22	0.15	6605	61.57		0.29			61.86
CITY OF ENOLA - ROAD	208	29.72	3.01	0.14							
CITY OF GREENBRIER - GEN	109	591.37	53.27	5.21	6606	1,005.55		8.87			1,014.42
CITY OF GREENBRIER - ROAD	209	414.18	37.31	3.66							
CITY OF WOOSTER - GEN	110	112.23	11.52	0.91	6607	164.60		1.33			165.93
CITY OF WOOSTER - ROAD	210	52.37	5.38	0.42							

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	588.04	59.63	5.84	6608	793.86		7.89			801.75
CITY OF MAYFLOWER - ROAD	211	205.82	20.87	2.05							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-					
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	10.51	1.05	0.29	6610	13.85		0.38			14.23
CITY OF TWIN GROVES - ROAD	203	3.34	0.34	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	118.61		0.50			119.11
HOLLAND CITY ROAD	212	118.61	11.86	0.50							
CONWAY SCHOOLS	001	141,786.67	13,998.26	1,326.31	6700	141,786.67		1,326.31			143,112.98
VILONIA SCHOOLS	017	27,599.10	2,772.41	293.57	6701	27,599.10		293.57			27,892.67
GUY SCHOOLS	034	19,454.98	1,960.38	37.36	6702	19,454.98		37.36			19,492.34
MT VERNON/ENOLA SCHOOLS	041	10,171.30	1,030.30	57.79	6703	10,171.30		57.79			10,229.09
GREENBRIER SCHOOLS	047	39,078.42	3,823.30	330.85	6704	39,078.42		330.85			39,409.27
MAYFLOWER SCHOOLS	078	13,522.52	1,374.16	157.90	6705	13,522.52		157.90			13,680.42
SOUTHSIDE SCHOOLS	002	10,383.40	1,039.67	17.11	6706	10,383.40		17.11			10,400.51
QUITMAN SCHOOLS	021	40,244.23	4,030.41	26.65	6707	40,244.23		26.65			40,270.88
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			
PULASKI SCHOOLS	077	127.40	12.74	2.91	6709	127.40		2.91			130.31
TOTALS		386,853.41	38,017.99	2,868.25		382,818.03	38,017.99	2,868.25	3,872.38	163.00	427,739.65
6004.9002 TOTAL TAXES RECEIPTED			427739.65								
Combined TOTALS			427739.65								
TAX				382,818.03							
PENALTY				38,017.99							
PUB COST				2,868.25							
LATE ASSESSMENT PENALTY				3,872.38							
LATE ASSESSMENT FEE				163.00							
GRAND TOTAL				427,739.65							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF JANUARY 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK