

DELINQUENT PERSONAL PROPERTY

April-19

Receipt # 16598
Receipt Date: 5/08/2019

Distribution # 568
Date: 5/08/2019

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	18,785.86	375.72	20,571.57	411.43	238.31	4.77					42,383.21	847.67
	LATE ASSESSMENT PENALTY		-				-	2,787.47	55.75			-	-
2000	COUNTY ROAD	8,149.89	163.00			102.75	2.06					8,252.64	165.06
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,175.57	83.51			53.07	1.06					4,228.64	84.57
3042	LATE ASSESSMENT FEE		-				-			136.50	2.73	136.50	2.73
6600	CITY OF CONWAY - GEN	11,051.48	221.03			147.99	2.96					11,199.47	223.99
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	13.73	0.27			0.31	0.01					14.04	0.28
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	587.21	11.74			5.68	0.11					592.89	11.85
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	43.13	0.86			0.84	0.02					43.97	0.88
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	64.67	1.29			1.00	0.02					65.67	1.31
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	2.49	0.05			0.20	-					2.69	0.05
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	640.67	12.81			8.96	0.18					649.63	12.99
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	489.68	9.79			1.33	0.03					491.01	9.82
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	324.82	6.50			4.29	0.09					329.11	6.59
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	32.12	0.64			0.56	0.01					32.68	0.65
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	12.78	0.26			0.35	0.01					13.13	0.27

		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	93,396.09	233.49			1,274.32	3.19					94,670.41	236.68
6701	VILONIA SCHOOLS	24,701.64	61.75			241.80	0.60					24,943.44	62.35
6702	GUY SCHOOLS	3,056.54	7.64			38.78	0.10					3,095.32	7.74
6703	MT VERNON/ENOLA SCHOOLS	2,641.90	6.60			41.65	0.10					2,683.55	6.70
6704	GREENBRIER SCHOOLS	24,798.89	62.00			282.71	0.71					25,081.60	62.71
6705	MAYFLOWER SCHOOLS	10,663.21	26.66			133.90	0.33					10,797.11	26.99
6706	SOUTHSIDE SCHOOLS	820.24	2.05			11.34	0.03					831.58	2.08
6707	QUITMAN SCHOOLS	2,035.81	5.09			26.65	0.07					2,062.46	5.16
6708	ROSEBUD SCHOOLS	196.89	0.49			2.89	0.01					199.78	0.50
6709	PULASKI CO SPECIAL SCHOOLS	368.34	0.92			5.82	0.01					374.16	0.93
	TOTALS	207,053.65		20,571.57		2,625.50		2,787.47		136.50		233,174.69	1,780.55
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			233,174.69									
	Combined TOTALS				233,174.69								
	TAX				207,053.65								
	PENALTY				20,571.57								
	PUB COST				2,625.50								
	LATE ASSESSMENT PENALTY				2,787.47								
	LATE ASSESSMENT FEE				136.50								
	GRAND TOTAL				233,174.69								

DELINQUENT PERSONAL PROPERTY

April-19

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	18,785.86	1,865.65	238.31	1000	18,785.86	20,571.57	238.31			42,383.21
LATE ASSESSMENT PENALTY	LAP	2,787.47	-	-					2,787.47		
COUNTY ROAD	802	4,608.44	451.23	57.07	2000	8,149.89		102.75			8,252.64
COUNTY ROAD - 1/2 Split	804	3,541.45	354.89	45.68							
COUNTY LIBRARY	803	4,175.57	414.70	53.07	3008	4,175.57		53.07			4,228.64
LATE ASSESSMENT FEE	LAF	136.50	-	-	1802					136.50	136.50
CITY OF CONWAY - GEN	101	5,885.88	587.88	78.82	6600	11,051.48		147.99			11,199.47
CITY OF CONWAY - ROAD	201	2,781.47	277.88	37.28							
CONWAY POLICE PENSION	301	794.71	79.40	10.63							
CONWAY FIREMAN PENSION	401	794.71	79.40	10.63							
CONWAY NON-UNIFORM PENSION	501	794.71	79.40	10.63							
CITY OF DAMASCUS - GEN (Southside)	102	9.36	0.94	0.21	6601	13.73		0.31			14.04
CITY OF DAMASCUS - ROAD	202	4.37	0.44	0.10							
CITY OF VILONIA - GEN	104	397.89	40.43	3.86	6602	587.21		5.68			592.89
CITY OF VILONIA - ROAD	204	189.32	19.24	1.82							
CITY OF GUY - GEN	106	26.36	2.64	0.51	6603	43.13		0.84			43.97
CITY OF GUY - ROAD	206	16.77	1.68	0.33							
CITY OF MT VERNON - GEN	107	40.20	4.07	0.62	6604	64.67		1.00			65.67
CITY OF MT VERNON - ROAD	207	24.47	2.48	0.38							
CITY OF ENOLA - GEN	108	1.29	0.13	0.10	6605	2.49		0.20			2.69
CITY OF ENOLA - ROAD	208	1.20	0.12	0.10							
CITY OF GREENBRIER - GEN	109	376.86	38.43	5.27	6606	640.67		8.96			649.63
CITY OF GREENBRIER - ROAD	209	263.81	26.90	3.69							
CITY OF WOOSTER - GEN	110	333.87	33.45	0.91	6607	489.68		1.33			491.01
CITY OF WOOSTER - ROAD	210	155.81	15.61	0.42							

FILED
 TIME: 3:01 PM
 MAY 07 2019

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY: *[Signature]* DC

TAXING UNITS	Entity					7203	7206	7208	7252	7257	TOTAL
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	240.60	24.37	3.17	6608	324.82		4.29			329.11
CITY OF MAYFLOWER - ROAD	211	84.22	8.52	1.12							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-					
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	24.37	2.49	0.42	6610	32.12		0.56			32.68
CITY OF TWIN GROVES - ROAD	203	7.75	0.79	0.14							
HOLLAND CITY GENERAL	112	-	-	-	6611	12.78		0.35			13.13
HOLLAND CITY ROAD	212	12.78	1.28	0.35							
CONWAY SCHOOLS	001	93,396.09	9,358.86	1,274.32	6700	93,396.09		1,274.32			94,670.41
VILONIA SCHOOLS	017	24,701.64	2,264.66	241.80	6701	24,701.64		241.80			24,943.44
GUY SCHOOLS	034	3,056.54	307.85	38.78	6702	3,056.54		38.78			3,095.32
MT VERNON/ENOLA SCHOOLS	041	2,641.90	266.18	41.65	6703	2,641.90		41.65			2,683.55
GREENBRIER SCHOOLS	047	24,798.89	2,533.74	282.71	6704	24,798.89		282.71			25,081.60
MAYFLOWER SCHOOLS	078	10,663.21	1,081.41	133.90	6705	10,663.21		133.90			10,797.11
SOUTHSIDE SCHOOLS	002	820.24	82.03	11.34	6706	820.24		11.34			831.58
QUITMAN SCHOOLS	021	2,035.81	205.38	26.65	6707	2,035.81		26.65			2,062.46
ROSEBUD SCHOOLS	035	196.89	20.17	2.89	6708	196.89		2.89			199.78
PULASKI SCHOOLS	077	368.34	36.85	5.82	6709	368.34		5.82			374.16
TOTALS		209,977.62	20,571.57	2,625.50		207,053.65	20,571.57	2,625.50	2,787.47	136.50	233,174.69
6004.9002 TOTAL TAXES RECEIPTED			233174.69								
Combined TOTALS			233174.69								
TAX				207,053.65							
PENALTY				20,571.57							
PUB COST				2,625.50							
LATE ASSESSMENT PENALTY				2,787.47							
LATE ASSESSMENT FEE				136.50							
GRAND TOTAL				233,174.69							

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 2019

Margaret Darter 5/7/19
MARGARET DARTER, FAULKNER COUNTY CLERK