

**DELINQUENT PERSONAL PROPERTY**

May-18

Receipt # 15571 -  
Receipt Date: 6/07/2018

Distribution # 472  
Date: 6/08/2018

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	14,825.77	296.52	16,648.76	332.98	171.80	3.44					34,901.51	698.04
	LATE ASSESSMENT PENALTY		-				-	3,255.18	65.10			-	-
2000	COUNTY ROAD	6,357.55	127.15			74.00	1.48					6,431.55	128.63
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,299.28	65.99			38.31	0.77					3,337.59	66.76
1802	LATE ASSESSMENT FEE		-				-			118.00	2.36	118.00	2.36
6600	CITY OF CONWAY - GEN	9,144.42	182.89			107.62	2.15					9,252.04	185.04
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	32.16	0.64			0.16	-					32.32	0.64
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	504.37	10.09			4.38	0.09					508.75	10.18
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	36.83	0.74			0.49	0.01					37.32	0.75
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	21.32	0.43			0.10	-					21.42	0.43
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	585.50	11.71			6.06	0.12					591.56	11.83
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	88.94	1.78			0.55	0.01					89.49	1.79
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	254.50	5.09			4.08	0.08					258.58	5.17
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	34.27	0.69			0.37	0.01					34.64	0.70
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	30.59	0.61			0.35	0.01					30.94	0.62

		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	72,526.87	181.32			892.91	2.23					73,419.78	183.55
6701	VILONIA SCHOOLS	22,026.31	55.07			201.81	0.50					22,228.12	55.57
6702	GUY SCHOOLS	2,398.17	6.00			24.43	0.06					2,422.60	6.06
6703	MT VERNON/ENOLA SCHOOLS	1,843.02	4.61			23.29	0.06					1,866.31	4.67
6704	GREENBRIER SCHOOLS	19,203.79	48.01			198.77	0.50					19,402.56	48.51
6705	MAYFLOWER SCHOOLS	7,563.44	18.91			99.13	0.25					7,662.57	19.16
6706	SOUTHSIDE SCHOOLS	1,220.63	3.05			13.10	0.03					1,233.73	3.08
6707	QUITMAN SCHOOLS	1,539.32	3.85			25.24	0.06					1,564.56	3.91
6708	ROSEBUD SCHOOLS	5.50	0.01			1.44	-					6.94	0.01
6709	PULASKI SCHOOLS	135.94	0.34			4.36	0.01					140.30	0.35
	<b>TOTALS</b>	<b>163,678.49</b>		<b>16,648.76</b>		<b>1,892.75</b>		<b>3,255.18</b>		<b>118.00</b>		<b>185,593.18</b>	<b>1,437.81</b>
		<b>0.00</b>		<b>-</b>		<b>-</b>						<b>(0.00)</b>	
										<b>0.00</b>			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>185,593.18</b>									
	<b>Combined TOTALS</b>				<b>185,593.18</b>								
	TAX				163,678.49								
	PENALTY				16,648.76								
	PUB COST				1,892.75								
	LATE ASSESSMENT PENALTY				3,255.18								
	LATE ASSESSMENT FEE				118.00								
	<b>GRAND TOTAL</b>				<b>185,593.18</b>								



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

May-18

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TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	14,825.77	1,507.88	171.80	1000	COUNTY GENERAL	14,825.77	16,648.76	171.80			34,901.51
LATE ASSESSMENT PENALTY	LAP	3,255.18	-	-		LATE ASSESSMENT PENALTY				3,255.18		-
COUNTY ROAD	802	3,493.91	351.97	41.20	2000	COUNTY ROAD	6,357.55		74.00			6,431.55
COUNTY ROAD -1/2 Split	804	2,863.64	292.93	32.80		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	3,299.28	335.54	38.31	3008	COUNTY LIBRARY	3,299.28		38.31			3,337.59
LATE ASSESSMENT FEE	LAF	118.00	-	-	1802	LATE ASSESSMENT FEE					118.00	118.00
CITY OF CONWAY - GEN	101	4,872.44	498.97	57.11	6600	CITY OF CONWAY - GEN	9,144.42		107.62			9,252.04
CITY OF CONWAY - ROAD	201	2,300.41	235.54	27.23		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	657.19	67.29	7.76		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	657.19	67.29	7.76		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	657.19	67.29	7.76		CONWAY NON-UNIFORM PENSION						-
CITY OF DAMASCUS -GEN (Southside)	102	21.93	2.19	0.11	6601	CITY OF DAMASCUS -GEN (Southside)	32.16		0.16			32.32
CITY OF DAMASCUS - ROAD	202	10.23	1.02	0.05		CITY OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	336.94	34.35	2.94	6602	CITY OF VILONIA - GEN	504.37		4.38			508.75
CITY OF VILONIA - ROAD	204	167.43	17.09	1.44		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	22.51	2.25	0.30	6603	CITY OF GUY - GEN	36.83		0.49			37.32
CITY OF GUY - ROAD	206	14.32	1.43	0.19		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	-	-	-	6604	CITY OF MT VERNON - GEN	-		-			-
CITY OF MT VERNON - ROAD	207	-	-	-		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	11.03	1.10	0.05	6605	CITY OF ENOLA - GEN	21.32		0.10			21.42
CITY OF ENOLA - ROAD	208	10.29	1.03	0.05		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	344.42	35.11	3.56	6606	CITY OF GREENBRIER - GEN	585.50		6.06			591.56
CITY OF GREENBRIER - ROAD	209	241.08	24.59	2.50		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	60.29	6.03	0.36	6607	CITY OF WOOSTER - GEN	88.94		0.55			89.49
CITY OF WOOSTER - ROAD	210	28.65	2.87	0.19		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	184.72	18.92	2.98	6608	CITY OF MAYFLOWER - GEN	254.50		4.08			258.58
CITY OF MAYFLOWER - ROAD	211	69.78	7.16	1.10		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	26.00	2.77	0.28	6610	CITY OF TWIN GROVES - GEN	34.27		0.37			34.64
CITY OF TWIN GROVES - ROAD	203	8.27	0.88	0.09		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	30.59	3.12	0.35		HOLLAND CITY ROAD	30.59		0.35			30.94

						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	72,526.87	7,415.47	892.91	6700	CONWAY SCHOOLS	72,526.87		892.91			73,419.78
VILONIA SCHOOLS	017	22,026.31	2,253.46	201.81	6701	VILONIA SCHOOLS	22,026.31		201.81			22,228.12
GUY SCHOOLS	034	2,398.17	245.09	24.43	6702	GUY SCHOOLS	2,398.17		24.43			2,422.60
MT VERNON/ENDLA SCHOOLS	041	1,843.02	185.91	23.29	6703	MT VERNON/ENDLA SCHOOLS	1,843.02		23.29			1,866.31
GREENBRIER SCHOOLS	047	19,203.79	1,901.48	198.77	6704	GREENBRIER SCHOOLS	19,203.79		198.77			19,402.56
MAYFLOWER SCHOOLS	078	7,563.44	767.19	99.13	6705	MAYFLOWER SCHOOLS	7,563.44		99.13			7,662.57
SOUTHSIDE SCHOOLS	002	1,220.63	122.10	13.10	6706	SOUTHSIDE SCHOOLS	1,220.63		13.10			1,233.73
QUITMAN SCHOOLS	021	1,539.32	157.29	25.24	6707	QUITMAN SCHOOLS	1,539.32		25.24			1,564.56
ROSEBUD SCHOOLS	035	5.50	0.56	1.44	6708	ROSEBUD SCHOOLS	5.50		1.44			6.94
PULASKI SCHOOLS	077	135.94	13.60	4.36	6709	PULASKI SCHOOLS	135.94		4.36			140.30
<b>TOTALS</b>		<b>167,051.67</b>	<b>16,648.76</b>	<b>1,892.75</b>		<b>TOTALS</b>	<b>163,678.49</b>	<b>16,648.76</b>	<b>1,892.75</b>	<b>3,255.18</b>	<b>118.00</b>	<b>185,593.18</b>
							0.00	-	-			(0.00)
6004.9002 TOTAL TAXES RECEIPTED			185593.18								0.00	
<b>Combined TOTALS</b>				<b>185593.18</b>								
TAX				163,678.49								
PENALTY				16,648.76								
PUB COST				1,892.75								
LATE ASSESSMENT PENALTY				3,255.18								
LATE ASSESSMENT FEE				118.00								
<b>GRAND TOTAL</b>				<b>185,593.18</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 MAY 2018

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MARGARET DARTER, FAULKNER COUNTY CLERK