

DELINQUENT PERSONAL PROPERTY

October-18

Receipt # 16018
 Receipt Date: 11/07/2018

Distribution # 514
 Date: 11/15/2018

		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	4,590.84	91.82	5,263.89	105.28	57.44	1.15					11,603.30	232.07
	LATE ASSESSMENT PENALTY		-				-	1,691.13	33.82			-	-
2000	COUNTY ROAD	1,909.04	38.18			23.75	0.48					1,932.79	38.66
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,021.76	20.44			12.84	0.26					1,034.60	20.70
1802	LATE ASSESSMENT FEE		-				-			67.50	1.35	67.50	1.35
6600	CITY OF CONWAY - GEN	2,858.30	57.17			38.13	0.76					2,896.43	57.93
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	13.34	0.27			0.46	0.01					13.80	0.28
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	110.55	2.21			1.41	0.03					111.96	2.24
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	6.48	0.13			0.12	-					6.60	0.13
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	184.69	3.69			2.11	0.04					186.80	3.73
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	101.99	2.04			0.29	0.01					102.28	2.05
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	224.81	4.50			2.31	0.05					227.12	4.55
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	8.75	0.18			0.18	-					8.93	0.18
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	12.68	0.25			0.05	-					12.73	0.25

		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	22,730.16	56.83			316.05	0.79					23,046.21	57.62
6701	VILONIA SCHOOLS	3,718.67	9.30			42.69	0.11					3,761.36	9.41
6702	GUY SCHOOLS	1,344.85	3.36			14.45	0.04					1,359.30	3.40
6703	MT VERNON/ENOLA SCHOOLS	756.55	1.89			10.20	0.03					766.75	1.92
6704	GREENBRIER SCHOOLS	7,841.57	19.60			71.36	0.18					7,912.93	19.78
6705	MAYFLOWER SCHOOLS	2,913.72	7.28			30.66	0.08					2,944.38	7.36
6706	SOUTHSIDE SCHOOLS	377.27	0.94			6.96	0.02					384.23	0.96
6707	QUITMAN SCHOOLS	94.13	0.24			1.40	-					95.53	0.24
6708	ROSEBUD SCHOOLS	29.47	0.07			1.44	-					30.91	0.07
6709	PULASKI CO SPECIAL SCHOOLS	98.49	0.25			1.45	-					99.94	0.25
	TOTALS	50,948.11		5,263.89		635.75		1,691.13		67.50		58,606.38	465.13
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			58,606.38						0.00			
	Combined TOTALS				58,606.38								
	TAX				50,948.11								
	PENALTY				5,263.89								
	PUB COST				635.75								
	LATE ASSESSMENT PENALTY				1,691.13								
	LATE ASSESSMENT FEE				67.50								
	GRAND TOTAL				58,606.38								

DELINQUENT PERSONAL PROPERTY

October-18

Receipt #

Rec. Date:

Dist #

Dist. Date:

2018 NOV 14 PM 3:52

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	4,590.84	474.26	57.44	1000	4,590.84	5,263.89	57.44			11,603.30
LATE ASSESSMENT PENALTY	LAP	1,691.13	-	-					1,691.13		
COUNTY ROAD	802	967.37	98.95	11.93	2000	1,909.04		23.75			1,932.79
COUNTY ROAD -1/2 Split	804	941.67	97.75	11.82							
COUNTY LIBRARY	803	1,021.76	105.57	12.84	3008	1,021.76		12.84			1,034.60
LATE ASSESSMENT FEE	LAF	67.50	-	-	1802					67.50	67.50
CITY OF CONWAY - GEN	101	1,515.23	158.05	19.95	6600	2,858.30		38.13			2,896.43
CITY OF CONWAY - ROAD	201	723.34	75.43	9.83							
CONWAY POLICE PENSION	301	206.59	21.56	2.77							
CONWAY FIREMAN PENSION	401	206.57	21.57	2.79							
CONWAY NON-UNIFORM PENSION	501	206.57	21.57	2.79							
CITY OF DAMASCUS -GEN (Southside)	102	9.09	0.92	0.31	6601	13.34		0.46			13.80
CITY OF DAMASCUS - ROAD	202	4.25	0.42	0.15							
CITY OF VILONIA - GEN	104	70.11	7.07	0.93	6602	110.55		1.41			111.96
CITY OF VILONIA - ROAD	204	40.44	4.08	0.48							
CITY OF GUY - GEN	106	3.96	0.40	0.07	6603	6.48		0.12			6.60
CITY OF GUY - ROAD	206	2.52	0.25	0.05							
CITY OF MT VERNON - GEN	107	-	-	-	6604	-		-			-
CITY OF MT VERNON - ROAD	207	-	-	-							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	108.64	11.26	1.24	6606	184.69		2.11			186.80
CITY OF GREENBRIER - ROAD	209	76.05	7.89	0.87							
CITY OF WOOSTER - GEN	110	69.54	7.17	0.20	6607	101.99		0.29			102.28
CITY OF WOOSTER - ROAD	210	32.45	3.35	0.09							

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	166.31	17.05	1.70	6608	224.81		2.31			227.12
CITY OF MAYFLOWER - ROAD	211	58.50	5.99	0.61							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	6.64	0.66	0.14	6610	8.75		0.18			8.93
CITY OF TWIN GROVES - ROAD	203	2.11	0.21	0.04							
HOLLAND CITY GENERAL	112	-	-	-	6611	12.68		0.05			12.73
HOLLAND CITY ROAD	212	12.68	1.27	0.05							
CONWAY SCHOOLS	001	22,730.16	2,362.51	316.05	6700	22,730.16		316.05			23,046.21
VILONIA SCHOOLS	017	3,718.67	375.85	42.69	6701	3,718.67		42.69			3,761.36
GUY SCHOOLS	034	1,344.85	146.21	14.45	6702	1,344.85		14.45			1,359.30
MT VERNON/ENOLA SCHOOLS	041	756.55	79.31	10.20	6703	756.55		10.20			766.75
GREENBRIER SCHOOLS	047	7,841.57	797.85	71.36	6704	7,841.57		71.36			7,912.93
MAYFLOWER SCHOOLS	078	2,913.72	297.53	30.66	6705	2,913.72		30.66			2,944.38
SOUTHSIDE SCHOOLS	002	377.27	38.78	6.96	6706	377.27		6.96			384.23
QUITMAN SCHOOLS	021	94.13	10.36	1.40	6707	94.13		1.40			95.53
ROSEBUD SCHOOLS	035	29.47	2.94	1.44	6708	29.47		1.44			30.91
PULASKI SCHOOLS	077	98.49	9.85	1.45	6709	98.49		1.45			99.94
TOTALS		52,706.74	5,263.89	635.75		50,948.11	5,263.89	635.75	1,691.13	67.50	58,606.38
						0.00					0.00
6004.9002 TOTAL TAXES RECEIPTED			58606.38								
Combined TOTALS				58606.38							
TAX				50,948.11							
PENALTY				5,263.89							
PUB COST				635.75							
LATE ASSESSMENT PENALTY				1,691.13							
LATE ASSESSMENT FEE				67.50							
GRAND TOTAL				58,606.38							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK