

DELINQUENT PERSONAL PROPERTY

September-18

Receipt # 15921
 Receipt Date: 10/4/2018

Distribution # 506
 Date: 10/10/2018

		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	4,673.13	93.46	5,356.18	107.12	62.84	1.26					11,852.77	237.05
	LATE ASSESSMENT PENALTY		-				-	1,760.62	35.21			-	
2000	COUNTY ROAD	1,908.65	38.17			26.39	0.53					1,935.04	38.70
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,040.11	20.80			14.05	0.28					1,054.16	21.08
1802	LATE ASSESSMENT FEE		-				-			80.00	1.60	80.00	1.60
6600	CITY OF CONWAY - GEN	2,890.58	57.81			40.59	0.81					2,931.17	58.62
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Souths	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	150.63	3.01			1.73	0.03					152.36	3.04
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	29.19	0.58			0.24	-					29.43	0.58
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	68.31	1.37			0.37	0.01					68.68	1.38
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	4.41	0.09			0.10	-					4.51	0.09
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	289.74	5.79			2.68	0.05					292.42	5.84
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	31.59	0.63			0.29	0.01					31.88	0.64
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	140.51	2.81			1.08	0.02					141.59	2.83
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	6.33	0.13			0.05	-					6.38	0.13

		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	22,255.14	55.64			319.23	0.80					22,574.37	56.44
6701	VILONIA SCHOOLS	4,573.02	11.43			78.70	0.20					4,651.72	11.63
6702	GUY SCHOOLS	750.26	1.88			11.57	0.03					761.83	1.91
6703	MT VERNON/ENOLA SCHOOLS	1,469.09	3.67			20.17	0.05					1,489.26	3.72
6704	GREENBRIER SCHOOLS	8,171.47	20.43			74.07	0.19					8,245.54	20.62
6705	MAYFLOWER SCHOOLS	2,909.53	7.27			34.19	0.09					2,943.72	7.36
6706	SOUTHSIDE SCHOOLS	115.03	0.29			1.44	-					116.47	0.29
6707	QUITMAN SCHOOLS	155.44	0.39			2.81	0.01					158.25	0.40
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	222.63	0.56			2.91	0.01					225.54	0.57
	TOTALS	51,854.79		5,356.18		695.50		1,760.62		80.00		59,747.09	474.52
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			59,747.09						0.00			
	Combined TOTALS				59,747.09								
	TAX				51,854.79								
	PENALTY				5,356.18								
	PUB COST				695.50								
	LATE ASSESSMENT PENALTY				1,760.62								
	LATE ASSESSMENT FEE				80.00								
	GRAND TOTAL				59,747.09								

DELINQUENT PERSONAL PROPERTY N54A70A1:N51A1:N60A70A1:N51A1:N63A70AA1:N45
September-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	4,673.13	482.59	62.84	1000	COUNTY GENERAL	4,673.13	5,356.18	62.84			11,852.77
LATE ASSESSMENT PENALTY	LAP	1,760.62	-	-		LATE ASSESSMENT PENALTY	-	-	-	1,760.62		-
COUNTY ROAD	802	912.92	93.75	13.79	2000	COUNTY ROAD	1,908.65		26.39			1,935.04
COUNTY ROAD -1/2 Split	804	995.73	103.11	12.60		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	1,040.11	107.39	14.05	3008	COUNTY LIBRARY	1,040.11		14.05			1,054.16
LATE ASSESSMENT FEE	LAF	80.00	-	-	1802	LATE ASSESSMENT FEE					80.00	80.00
CITY OF CONWAY - GEN	101	1,507.70	156.79	21.18	6600	CITY OF CONWAY - GEN	2,890.58		40.59			2,931.17
CITY OF CONWAY - ROAD	201	744.81	77.42	10.44		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	212.69	22.13	2.99		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	212.69	22.13	2.99		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	212.69	22.13	2.99		CONWAY NON-UNIFORM PENSION						-
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	CITY OF DAMASCUS -GEN (Southside)	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-	-		CITY OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	102.46	10.49	1.15	6602	CITY OF VILONIA - GEN	150.63		1.73			152.36
CITY OF VILONIA - ROAD	204	48.17	4.94	0.58		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	17.77	1.78	0.14	6603	CITY OF GUY - GEN	29.19		0.24			29.43
CITY OF GUY - ROAD	206	11.42	1.14	0.10		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	42.46	4.24	0.23	6604	CITY OF MT VERNON - GEN	68.31		0.37			68.68
CITY OF MT VERNON - ROAD	207	25.85	2.58	0.14		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	2.28	0.23	0.05	6605	CITY OF ENOLA - GEN	4.41		0.10			4.51
CITY OF ENOLA - ROAD	208	2.13	0.21	0.05		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	170.44	17.55	1.58	6606	CITY OF GREENBRIER - GEN	289.74		2.68			292.42
CITY OF GREENBRIER - ROAD	209	119.30	12.28	1.10		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	21.54	2.15	0.20	6607	CITY OF WOOSTER - GEN	31.59		0.29			31.88
CITY OF WOOSTER - ROAD	210	10.05	1.01	0.09		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	104.08	10.76	0.80	6608	CITY OF MAYFLOWER - GEN	140.51		1.08			141.59
CITY OF MAYFLOWER - ROAD	211	36.43	3.77	0.28		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	-	-	-	6610	CITY OF TWIN GROVES - GEN	-		-			-
CITY OF TWIN GROVES - ROAD	203	-	-	-		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	6.33	0.63	0.05		HOLLAND CITY ROAD	6.33		0.05			6.38

					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	22,255.14	2,308.68	319.23	6700	CONWAY SCHOOLS	22,255.14		319.23			22,574.37
VILONIA SCHOOLS	017	4,573.02	467.17	78.70	6701	VILONIA SCHOOLS	4,573.02		78.70			4,651.72
GUY SCHOOLS	034	750.26	78.50	11.57	6702	GUY SCHOOLS	750.26		11.57			761.83
MT VERNON/ENOLA SCHOOLS	041	1,469.09	149.17	20.17	6703	MT VERNON/ENOLA SCHOOLS	1,469.09		20.17			1,489.26
GREENBRIER SCHOOLS	047	8,171.47	839.92	74.07	6704	GREENBRIER SCHOOLS	8,171.47		74.07			8,245.54
MAYFLOWER SCHOOLS	078	2,909.53	302.23	34.19	6705	MAYFLOWER SCHOOLS	2,909.53		34.19			2,943.72
SOUTHSIDE SCHOOLS	002	115.03	11.51	1.44	6706	SOUTHSIDE SCHOOLS	115.03		1.44			116.47
QUITMAN SCHOOLS	021	155.44	15.54	2.81	6707	QUITMAN SCHOOLS	155.44		2.81			158.25
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI SCHOOLS	077	222.63	22.26	2.91	6709	PULASKI SCHOOLS	222.63		2.91			225.54
TOTALS		53,695.41	5,356.18	695.50		TOTALS	51,854.79	5,356.18	695.50	1,760.62	80.00	59,747.09
							0.00	-	-			0.00
6004.9002 TOTAL TAXES RECEIPTED			59747.09									
Combined TOTALS				59747.09								
TAX				51,854.79								
PENALTY				5,356.18								
PUB COST				695.50								
LATE ASSESSMENT PENALTY				1,760.62								
LATE ASSESSMENT FEE				80.00								
GRAND TOTAL				59,747.09								

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

Margaret Darter
MARGARET DARTER, PULASKI COUNTY CLERK