

DELINQUENT PERSONAL PROPERTY
February-18

Receipt # 15274
Receipt Date: 3/07/2018

Distribution # 442
Date: 3/07/2018

		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	26,249.15	524.98	29,229.34	584.59	286.90	5.74					59,411.26	1,188.23
	LATE ASSESSMENT PENALTY		-				-	3,645.87	72.92			-	-
2000	COUNTY ROAD	11,542.68	230.85			123.69	2.47					11,666.37	233.32
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,837.51	116.75			63.87	1.28					5,901.38	118.03
1802	LATE ASSESSMENT FEE		-				-			155.00	3.10	155.00	3.10
6600	CITY OF CONWAY - GEN	15,340.24	306.80			177.80	3.56					15,518.04	310.36
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	-	-			-	-					-	-
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	922.69	18.45			7.57	0.15					930.26	18.60
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	53.22	1.06			0.97	0.02					54.19	1.08
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	19.95	0.40			0.76	0.02					20.71	0.42
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	9.25	0.19			0.61	0.01					9.86	0.20
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	881.37	17.63			9.66	0.19					891.03	17.82
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	198.35	3.97			1.33	0.03					199.68	4.00
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	543.13	10.86			6.45	0.13					549.58	10.99
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	139.97	2.80			1.51	0.03					141.48	2.83
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	28.67	0.57			0.50	0.01					29.17	0.58

		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	129,629.69	324.07			1,501.48	3.75					131,131.17	327.82
6701	VILONIA SCHOOLS	34,595.58	86.49			349.61	0.87					34,945.19	87.36
6702	GUY SCHOOLS	8,060.63	20.15			55.77	0.14					8,116.40	20.29
6703	MT VERNON/ENOLA SCHOOLS	4,107.97	10.27			51.82	0.13					4,159.79	10.40
6704	GREENBRIER SCHOOLS	35,744.01	89.36			337.74	0.84					36,081.75	90.20
6705	MAYFLOWER SCHOOLS	11,601.64	29.00			142.73	0.36					11,744.37	29.36
6706	SOUTHSIDE SCHOOLS	896.00	2.24			15.63	0.04					911.63	2.28
6707	QUITMAN SCHOOLS	2,522.55	6.31			26.65	0.07					2,549.20	6.38
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	632.08	1.58			1.45	-					633.53	1.58
	TOTALS	289,556.33		29,229.34		3,164.50		3,645.87		155.00		325,751.04	2,485.23
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			325,751.04						0.00			
	Combined TOTALS				325,751.04								
	TAX				289,556.33								
	PENALTY				29,229.34								
	PUB COST				3,164.50								
	LATE ASSESSMENT PENALTY				3,645.87								
	LATE ASSESSMENT FEE				155.00								
	GRAND TOTAL				325,751.04								

DELINQUENT PERSONAL PROPERTY

February-18

Receipt #

Rec. Date:

FILED

2018 MAR -6 AM 11:18

Dist #

Dist. Date:

MARSHALL COUNTY CLERK

BY 7203 7206 7208 7252 7257

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	26,249.15	2,649.33	286.90	1000	26,249.15	29,229.34	286.90			59,411.26
LATE ASSESSMENT PENALTY	LAP	3,645.87	-	-					3,645.87		
COUNTY ROAD	802	6,766.95	678.03	69.06	2000	11,542.68		123.69			11,666.37
COUNTY ROAD -1/2 Split	804	4,775.73	484.42	54.63							
COUNTY LIBRARY	803	5,837.51	589.15	63.87	3008	5,837.51		63.87			5,901.38
LATE ASSESSMENT FEE	LAF	155.00	-	-	1802					155.00	155.00
CITY OF CONWAY - GEN	101	8,198.54	831.00	94.82	6600	15,340.24		177.80			15,518.04
CITY OF CONWAY - ROAD	201	3,845.51	389.79	44.70							
CONWAY POLICE PENSION	301	1,098.73	111.36	12.76							
CONWAY FIREMAN PENSION	401	1,098.73	111.36	12.76							
CONWAY NON-UNIFORM PENSION	501	1,098.73	111.36	12.76							
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	627.70	64.03	5.10	6602	922.69		7.57			930.26
CITY OF VILONIA - ROAD	204	294.99	30.09	2.47							
CITY OF GUY - GEN	106	32.52	3.35	0.59	6603	53.22		0.97			54.19
CITY OF GUY - ROAD	206	20.70	2.14	0.38							
CITY OF MT VERNON - GEN	107	12.40	1.26	0.47	6604	19.95		0.76			20.71
CITY OF MT VERNON - ROAD	207	7.55	0.77	0.29							
CITY OF ENOLA - GEN	108	4.79	0.49	0.32	6605	9.25		0.61			9.86
CITY OF ENOLA - ROAD	208	4.46	0.46	0.29							
CITY OF GREENBRIER - GEN	109	518.46	53.08	5.68	6606	881.37		9.66			891.03
CITY OF GREENBRIER - ROAD	209	362.91	37.14	3.98							
CITY OF WOOSTER - GEN	110	135.24	13.69	0.91	6607	198.35		1.33			199.68
CITY OF WOOSTER - ROAD	210	63.11	6.39	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	402.32	40.34	4.78	6608	543.13		6.45			549.58
CITY OF MAYFLOWER - ROAD	211	140.81	14.11	1.67							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	106.18	10.75	1.14	6610	139.97		1.51			141.48
CITY OF TWIN GROVES - ROAD	203	33.79	3.43	0.37							
HOLLAND CITY GENERAL	112	-	-	-	6611	28.67		0.50			29.17
HOLLAND CITY ROAD	212	28.67	2.86	0.50							
CONWAY SCHOOLS	001	129,629.69	13,130.54	1,501.48	6700	129,629.69		1,501.48			131,131.17
VILONIA SCHOOLS	017	34,595.58	3,414.75	349.61	6701	34,595.58		349.61			34,945.19
GUY SCHOOLS	034	8,060.63	824.10	55.77	6702	8,060.63		55.77			8,116.40
MT VERNON/ENOLA SCHOOLS	041	4,107.97	414.35	51.82	6703	4,107.97		51.82			4,159.79
GREENBRIER SCHOOLS	047	35,744.01	3,629.74	337.74	6704	35,744.01		337.74			36,081.75
MAYFLOWER SCHOOLS	078	11,601.64	1,173.28	142.73	6705	11,601.64		142.73			11,744.37
SOUTHSIDE SCHOOLS	002	896.00	90.32	15.63	6706	896.00		15.63			911.63
QUITMAN SCHOOLS	021	2,522.55	248.87	26.65	6707	2,522.55		26.65			2,549.20
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	632.08	63.21	1.45	6709	632.08		1.45			633.53
TOTALS		293,357.20	29,229.34	3,164.50		289,556.33	29,229.34	3,164.50	3,645.87	155.00	325,751.04
						(0.00)					0.00
6004.9002 TOTAL TAXES RECEIPTED			325751.04								
Combined TOTALS				325751.04							
TAX				289,556.33							
PENALTY				29,229.34							
PUB COST				3,164.50							
LATE ASSESSMENT PENALTY				3,645.87							
LATE ASSESSMENT FEE				155.00							
GRAND TOTAL				325,751.04							

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK