

DELINQUENT PERSONAL PROPERTY

December-18

Receipt # 16196
 Receipt Date: 01/07/2019

Distribution # 530
 Date: 01/09/2019

		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
1000	COUNTY GENERAL	24,053.72	481.07	26,971.66	539.43	210.94	4.22					55,648.35	1,112.96
	LATE ASSESSMENT PENALTY		-				-	4,412.03	88.24			-	-
2000	COUNTY ROAD	10,979.94	219.60			90.51	1.81					11,070.45	221.41
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,346.22	106.92			46.92	0.94					5,393.14	107.86
3042	LATE ASSESSMENT FEE		-				-			188.50	3.77	188.50	3.77
6600	CITY OF CONWAY - GEN	12,422.50	248.45			129.42	2.59					12,551.92	251.04
	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	723.51	14.47			6.38	0.13					729.89	14.60
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	155.63	3.11			1.44	0.03					157.07	3.14
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	56.58	1.13			0.63	0.01					57.21	1.14
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	8.06	0.16			0.10	-					8.16	0.16
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	785.37	15.71			8.84	0.18					794.21	15.89
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	136.22	2.72			1.19	0.02					137.41	2.74
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	549.07	10.98			4.67	0.09					553.74	11.07
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	58.12	1.16			0.37	0.01					58.49	1.17
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	41.03	0.82			0.15	-					41.18	0.82

		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	107,436.61	268.59			1,089.84	2.72					108,526.45	271.31
6701	VILONIA SCHOOLS	28,687.98	71.72			258.82	0.65					28,946.80	72.37
6702	GUY SCHOOLS	18,082.26	45.21			37.02	0.09					18,119.28	45.30
6703	MT VERNON/ENOLA SCHOOLS	7,550.08	18.88			43.39	0.11					7,593.47	18.99
6704	GREENBRIER SCHOOLS	33,752.52	84.38			259.51	0.65					34,012.03	85.03
6705	MAYFLOWER SCHOOLS	12,594.29	31.49			101.93	0.25					12,696.22	31.74
6706	SOUTHSIDE SCHOOLS	85.68	0.21			2.88	0.01					88.56	0.22
6707	QUITMAN SCHOOLS	1,274.35	3.19			25.23	0.06					1,299.58	3.25
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	658.12	1.65			5.82	0.01					663.94	1.66
	TOTALS	265,437.86		26,971.66		2,326.00		4,412.03		188.50		299,336.05	2,277.64
		(0.00)		-		-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			299,336.05									
	Combined TOTALS				299,336.05								
	TAX				265,437.86								
	PENALTY				26,971.66								
	PUB COST				2,326.00								
	LATE ASSESSMENT PENALTY				4,412.03								
	LATE ASSESSMENT FEE				188.50								
	GRAND TOTAL				299,336.05								

DELINQUENT PERSONAL PROPERTY

December-18

Receipt #
Rec. Date:

Dist #
Dist. Date:

FILED
TIME: 12:49
JAN 07 2019
MARGARET DARTER
FAULKNER COUNTY CLERK
DC

TAXING UNITS	Entity				7203	7206	7208	7252	7257			TOTAL
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.		
COUNTY GENERAL	801	24,053.72	2,443.75	210.94	1000	24,053.72	26,971.66	210.94				55,648.35
LATE ASSESSMENT PENALTY	LAP	4,412.03	-	-					4,412.03			
COUNTY ROAD	802	6,996.53	705.85	49.81	2000	10,979.94		90.51				11,070.45
COUNTY ROAD -1/2 Split	804	3,983.41	407.16	40.70								
COUNTY LIBRARY	803	5,346.22	543.15	46.92	3008	5,346.22		46.92				5,393.14
LATE ASSESSMENT FEE	LAF	188.50	-	-	1802					188.50		188.50
CITY OF CONWAY - GEN	101	6,648.78	680.43	69.09	6600	12,422.50		129.42				12,551.92
CITY OF CONWAY - ROAD	201	3,108.91	318.18	32.49								
CONWAY POLICE PENSION	301	888.27	90.91	9.28								
CONWAY FIREMAN PENSION	401	888.27	90.91	9.28								
CONWAY NON-UNIFORM PENSION	501	888.27	90.91	9.28								
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	-		-				-
CITY OF DAMASCUS - ROAD	202	-	-	-								
CITY OF VILONIA - GEN	104	492.85	49.90	4.32	6602	723.51		6.38				729.89
CITY OF VILONIA - ROAD	204	230.66	23.36	2.06								
CITY OF GUY - GEN	106	95.11	9.88	0.88	6603	155.63		1.44				157.07
CITY OF GUY - ROAD	206	60.52	6.29	0.56								
CITY OF MT VERNON - GEN	107	35.17	3.52	0.39	6604	56.58		0.63				57.21
CITY OF MT VERNON - ROAD	207	21.41	2.14	0.24								
CITY OF ENOLA - GEN	108	4.17	0.42	0.05	6605	8.06		0.10				8.16
CITY OF ENOLA - ROAD	208	3.89	0.39	0.05								
CITY OF GREENBRIER - GEN	109	461.98	47.26	5.20	6606	785.37		8.84				794.21
CITY OF GREENBRIER - ROAD	209	323.39	33.08	3.64								
CITY OF WOOSTER - GEN	110	92.88	9.55	0.81	6607	136.22		1.19				137.41
CITY OF WOOSTER - ROAD	210	43.34	4.45	0.38								

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	406.72	41.09	3.46	6608	549.07		4.67			553.74
CITY OF MAYFLOWER - ROAD	211	142.35	14.38	1.21							
CITY OF QUITMAN - GEN	105	-	-	-	6609						
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	44.09	4.41	0.28	6610	58.12		0.37			58.49
CITY OF TWIN GROVES - ROAD	203	14.03	1.40	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	41.03		0.15			41.18
HOLLAND CITY ROAD	212	41.03	4.16	0.15							
CONWAY SCHOOLS	001	107,436.61	10,956.25	1,089.84	6700	107,436.61		1,089.84			108,526.45
VILONIA SCHOOLS	017	28,687.98	2,917.94	258.82	6701	28,687.98		258.82			28,946.80
GUY SCHOOLS	034	18,082.26	1,817.67	37.02	6702	18,082.26		37.02			18,119.28
MT VERNON/ENOLA SCHOOLS	041	7,550.08	756.09	43.39	6703	7,550.08		43.39			7,593.47
GREENBRIER SCHOOLS	047	33,752.52	3,421.02	259.51	6704	33,752.52		259.51			34,012.03
MAYFLOWER SCHOOLS	078	12,594.29	1,270.85	101.93	6705	12,594.29		101.93			12,696.22
SOUTHSIDE SCHOOLS	002	85.68	8.57	2.88	6706	85.68		2.88			88.56
QUITMAN SCHOOLS	021	1,274.35	127.62	25.23	6707	1,274.35		25.23			1,299.58
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	658.12	68.72	5.82	6709	658.12		5.82			663.94
TOTALS		270,038.39	26,971.66	2,326.00		265,437.86	26,971.66	2,326.00	4,412.03	188.50	299,336.05
						(0.00)					0.00
6004.900Z TOTAL TAXES RECEIPTED			299336.05								
Combined TOTALS			299336.05								
TAX				265,437.86							
PENALTY				26,971.66							
PUB COST				2,326.00							
LATE ASSESSMENT PENALTY				4,412.03							
LATE ASSESSMENT FEE				188.50							
GRAND TOTAL				299,336.05							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK