

**DELINQUENT PERSONAL PROPERTY**  
**February-19**

**Receipt # 16399**  
**Receipt Date: 03/07/2019**

**Distribution # 545**  
**Date: 03/07/2019**

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7214	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	148,534.45	2,970.69	26,656.23	533.12	276.11	5.52					179,050.13	3,581.00
	LATE ASSESSMENT PENALTY		-					3,583.34	71.67			-	-
2000	COUNTY ROAD	87,854.88	1,757.10			117.62	2.35					87,972.50	1,759.45
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	33,009.31	660.19			61.47	1.23					33,070.78	661.42
3042	LATE ASSESSMENT FEE		-				-			147.00	2.94	147.00	2.94
6600	CITY OF CONWAY - GEN	13,211.49	264.23			171.06	3.42					13,382.55	267.65
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	8.54	0.17			0.16	-					8.70	0.17
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	963.27	19.27			7.51	0.15					970.78	19.42
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	72.98	1.46			0.97	0.02					73.95	1.48
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	1.48	0.03			0.13	-					1.61	0.03
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	13.11	0.26			0.29	0.01					13.40	0.27
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,127.66	22.55			11.41	0.23					1,139.07	22.78
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	232.28	4.65			1.63	0.03					233.91	4.68
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	934.60	18.69			8.60	0.17					943.20	18.86
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	70.45	1.41			0.20	-					70.65	1.41
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	89.32	1.79			1.12	0.02					90.44	1.81
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	83.69	1.67			0.50	0.01					84.19	1.68

		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	111,221.47	278.05			1,442.78	3.61					112,664.25	281.66
6701	VILONIA SCHOOLS	32,370.53	80.93			315.95	0.79					32,686.48	81.72
6702	GUY SCHOOLS	404,457.37	1,011.14			45.67	0.11					404,503.04	1,011.25
6703	MT VERNON/ENOLA SCHOOLS	71,429.86	178.57			50.83	0.13					71,480.69	178.70
6704	GREENBRIER SCHOOLS	278,221.72	695.55			332.33	0.83					278,554.05	696.38
6705	MAYFLOWER SCHOOLS	13,403.32	33.51			151.55	0.38					13,554.87	33.89
6706	SOUTHSIDE SCHOOLS	91,706.11	229.27			11.30	0.03					91,717.41	229.30
6707	QUITMAN SCHOOLS	252,071.92	630.18			29.33	0.07					252,101.25	630.25
6708	ROSEBUD SCHOOLS	18,122.59	45.31			-	-					18,122.59	45.31
6709	PULASKI CO SPECIAL SCHOOLS	904.76	2.26			8.73	0.02					913.49	2.28
	<b>TOTALS</b>	<b>1,560,117.16</b>		<b>26,656.23</b>		<b>3,047.25</b>		<b>3,583.34</b>		<b>147.00</b>		<b>1,593,550.98</b>	<b>9,535.79</b>
		(0.00)		-		-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>1,593,550.98</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>1,593,550.98</b>								
	TAX				1,560,117.16								
	PENALTY				26,656.23								
	PUB COST				3,047.25								
	LATE ASSESSMENT PENALTY				3,583.34								
	LATE ASSESSMENT FEE				147.00								
	<b>GRAND TOTAL</b>				<b>1,593,550.98</b>								

**DELINQUENT PERSONAL PROPERTY**

February-19

Receipt #  
Rec. Date:

Dist #  
Dist. Date:

FILED  
TIME: 10:30 a.m.  
MAR 07 2019  
MARGARET DARTER  
COUNTY CLERK  
DU

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	148,534.45	2,413.76	276.11	1000	148,534.45	26,656.23	276.11			179,050.13
LATE ASSESSMENT PENALTY	LAP	3,583.34	-	-					3,583.34		
COUNTY ROAD	802	83,290.48	576.29	63.50	2000	87,854.88		117.62			87,972.50
COUNTY ROAD -1/2 Split	804	4,564.40	462.79	54.12							
COUNTY LIBRARY	803	33,009.31	536.52	61.47	3008	33,009.31		61.47			33,070.78
LATE ASSESSMENT FEE	LAF	147.00	-	-	1802					147.00	147.00
CITY OF CONWAY - GEN	101	7,059.37	716.02	91.18	6600	13,211.49		171.06			13,382.55
CITY OF CONWAY - ROAD	201	3,312.68	336.06	43.01							
CONWAY POLICE PENSION	301	946.48	96.02	12.29							
CONWAY FIREMAN PENSION	401	946.48	96.02	12.29							
CONWAY NON-UNIFORM PENSION	501	946.48	96.02	12.29							
CITY OF DAMASCUS - GEN (Southside)	102	5.82	0.58	0.11	6601	8.54		0.16			8.70
CITY OF DAMASCUS - ROAD	202	2.72	0.27	0.05							
CITY OF VILONIA - GEN	104	646.99	64.95	5.06	6602	963.27		7.51			970.78
CITY OF VILONIA - ROAD	204	316.28	31.74	2.45							
CITY OF GUY - GEN	106	44.60	4.56	0.59	6603	72.98		0.97			73.95
CITY OF GUY - ROAD	206	28.38	2.89	0.38							
CITY OF MT VERNON - GEN	107	0.92	0.09	0.08	6604	1.48		0.13			1.61
CITY OF MT VERNON - ROAD	207	0.56	0.06	0.05							
CITY OF ENOLA - GEN	108	6.78	0.68	0.15	6605	13.11		0.29			13.40
CITY OF ENOLA - ROAD	208	6.33	0.63	0.14							
CITY OF GREENBRIER - GEN	109	663.33	67.65	6.71	6606	1,127.66		11.41			1,139.07
CITY OF GREENBRIER - ROAD	209	464.33	47.35	4.70							
CITY OF WOOSTER - GEN	110	158.37	16.01	1.11	6607	232.28		1.63			233.91
CITY OF WOOSTER - ROAD	210	73.91	7.47	0.52							

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	692.30	70.13	6.37	6608	934.60		8.60			943.20
CITY OF MAYFLOWER - ROAD	211	242.30	24.55	2.23							
CITY OF QUITMAN - GEN	105	51.84	3.96	0.15	6609	70.45		0.20			70.65
CITY OF QUITMAN - ROAD	205	18.61	1.42	0.05							
CITY OF TWIN GROVES - GEN	103	67.76	6.84	0.85	6610	89.32		1.12			90.44
CITY OF TWIN GROVES - ROAD	203	21.56	2.17	0.27							
HOLLAND CITY GENERAL	112	-	-	-	6611	83.69		0.50			84.19
HOLLAND CITY ROAD	212	83.69	8.43	0.50							
CONWAY SCHOOLS	001	111,221.47	11,285.84	1,442.78	6700	111,221.47		1,442.78			112,664.25
VILONIA SCHOOLS	017	32,370.53	3,271.03	315.95	6701	32,370.53		315.95			32,686.48
GUY SCHOOLS	034	404,457.37	384.31	45.67	6702	404,457.37		45.67			404,503.04
MT VERNON/ENOLA SCHOOLS	041	71,429.86	480.97	50.83	6703	71,429.86		50.83			71,480.69
GREENBRIER SCHOOLS	047	278,221.72	3,740.21	332.33	6704	278,221.72		332.33			278,554.05
MAYFLOWER SCHOOLS	078	13,403.32	1,358.39	151.55	6705	13,403.32		151.55			13,554.87
SOUTHSIDE SCHOOLS	002	91,706.11	82.81	11.30	6706	91,706.11		11.30			91,717.41
QUITMAN SCHOOLS	021	252,071.92	270.18	29.33	6707	252,071.92		29.33			252,101.25
ROSEBUD SCHOOLS	035	18,122.59	-	-	6708	18,122.59		-			18,122.59
PULASKI SCHOOLS	077	904.76	90.56	8.73	6709	904.76		8.73			913.49
<b>TOTALS</b>		<b>1,563,847.50</b>	<b>26,656.23</b>	<b>3,047.25</b>		<b>1,560,117.16</b>	<b>26,656.23</b>	<b>3,047.25</b>	<b>3,583.34</b>	<b>147.00</b>	<b>1,593,550.98</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>1593550.98</b>								
<b>Combined TOTALS</b>				<b>1593550.98</b>							
TAX				1,560,117.16							
PENALTY				26,656.23							
PUB COST				3,047.25							
LATE ASSESSMENT PENALTY				3,583.34							
LATE ASSESSMENT FEE				147.00							
<b>GRAND TOTAL</b>				<b>1,593,550.98</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 FEBRUARY 2019

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK