

**DELINQUENT PERSONAL PROPERTY**

January-18

Receipt # 15180  
Receipt Date: 2/07/2018

Distribution # 432  
Date: 2/07/2018

		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	25,199.91	504.00	27,950.43	559.01	235.96	4.72					57,530.41	1,150.61
	LATE ASSESSMENT PENALTY		-				-	4,144.11	82.88			-	-
2000	COUNTY ROAD	11,073.07	221.46			101.68	2.03					11,174.75	223.49
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,601.32	112.03			52.54	1.05					5,653.86	113.08
1802	LATE ASSESSMENT FEE		-				-			164.50	3.29	164.50	3.29
6600	CITY OF CONWAY - GEN	14,309.86	286.20			144.07	2.88					14,453.93	289.08
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	20.46	0.41			0.16	-					20.62	0.41
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	542.00	10.84			4.74	0.09					546.74	10.93
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	164.91	3.30			1.32	0.03					166.23	3.33
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	72.74	1.45			0.63	0.01					73.37	1.46
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	67.80	1.36			0.50	0.01					68.30	1.37
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,051.93	21.04			9.42	0.19					1,061.35	21.23
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	186.91	3.74			1.03	0.02					187.94	3.76
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	712.69	14.25			7.35	0.15					720.04	14.40
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	73.56	1.47			1.14	0.02					74.70	1.49
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	19.24	0.38			0.15	-					19.39	0.38

		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	120,953.89	302.38			1,186.97	2.97					122,140.86	305.35
6701	VILONIA SCHOOLS	29,479.37	73.70			266.79	0.67					29,746.16	74.37
6702	GUY SCHOOLS	6,632.78	16.58			45.72	0.11					6,678.50	16.69
6703	MT VERNON/ENOLA SCHOOLS	5,399.16	13.50			50.48	0.13					5,449.64	13.63
6704	GREENBRIER SCHOOLS	37,056.70	92.64			307.57	0.77					37,364.27	93.41
6705	MAYFLOWER SCHOOLS	13,011.42	32.53			136.47	0.34					13,147.89	32.87
6706	SOUTHSIDE SCHOOLS	1,603.44	4.01			15.48	0.04					1,618.92	4.05
6707	QUITMAN SCHOOLS	3,835.69	9.59			28.06	0.07					3,863.75	9.66
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	628.41	1.57			7.27	0.02					635.68	1.59
	<b>TOTALS</b>	<b>277,697.26</b>		<b>27,950.43</b>		<b>2,605.50</b>		<b>4,144.11</b>		<b>164.50</b>		<b>312,561.80</b>	<b>2,389.93</b>
		(0.00)		-		-						0.00	
										0.00			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>312,561.80</b>									
	<b>Combined TOTALS</b>				<b>312,561.80</b>								
	TAX				277,697.26								
	PENALTY				27,950.43								
	PUB COST				2,605.50								
	LATE ASSESSMENT PENALTY				4,144.11								
	LATE ASSESSMENT FEE				164.50								
	<b>GRAND TOTAL</b>				<b>312,561.80</b>								



DELINQUENT PERSONAL PROPERTY

January-18

Receipt #

Rec. Date:

FILED

Dist #

Dist. Date:

2018 FEB -5 PM 12:19

TARRANT COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	25,199.91	2,535.92	235.96	1000	25,199.91	27,950.43	235.96			57,530.41
LATE ASSESSMENT PENALTY	LAP	4,144.11	-	-					4,144.11		
COUNTY ROAD	802	6,471.27	644.88	56.59	2000	11,073.07		101.68			11,174.75
COUNTY ROAD -1/2 Split	804	4,601.80	466.20	45.09							
COUNTY LIBRARY	803	5,601.32	563.64	52.54	3008	5,601.32		52.54			5,653.86
LATE ASSESSMENT FEE	LAF	164.50	-	-	1802					164.50	164.50
CITY OF CONWAY - GEN	101	7,642.70	775.35	76.75	6600	14,309.86		144.07			14,453.93
CITY OF CONWAY - ROAD	201	3,590.39	364.02	36.27							
CONWAY POLICE PENSION	301	1,025.59	103.98	10.35							
CONWAY FIREMAN PENSION	401	1,025.59	103.98	10.35							
CONWAY NON-UNIFORM PENSION	501	1,025.59	103.98	10.35							
CITY OF DAMASCUS -GEN (Southside)	102	13.95	1.39	0.11	6601	20.46		0.16			20.62
CITY OF DAMASCUS - ROAD	202	6.51	0.65	0.05							
CITY OF VILONIA - GEN	104	365.66	37.01	3.20	6602	542.00		4.74			546.74
CITY OF VILONIA - ROAD	204	176.34	17.88	1.54							
CITY OF GUY - GEN	106	100.78	10.30	0.80	6603	164.91		1.32			166.23
CITY OF GUY - ROAD	206	64.13	6.56	0.52							
CITY OF MT VERNON - GEN	107	45.22	4.52	0.39	6604	72.74		0.63			73.37
CITY OF MT VERNON - ROAD	207	27.52	2.75	0.24							
CITY OF ENOLA - GEN	108	35.07	3.54	0.26	6605	67.80		0.50			68.30
CITY OF ENOLA - ROAD	208	32.73	3.30	0.24							
CITY OF GREENBRIER - GEN	109	618.79	62.50	5.54	6606	1,051.93		9.42			1,061.35
CITY OF GREENBRIER - ROAD	209	433.14	43.74	3.88							
CITY OF WOOSTER - GEN	110	127.44	12.78	0.70	6607	186.91		1.03			187.94
CITY OF WOOSTER - ROAD	210	59.47	5.96	0.33							

TAXING UNITS	Entity				7203	7206	7208	7252	7257	TOTAL	
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.		L. A. F.
CITY OF MAYFLOWER - GEN	111	527.92	53.46	5.44	6608	712.69		7.35		720.04	
CITY OF MAYFLOWER - ROAD	211	184.77	18.71	1.91							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-		-	
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	55.80	5.59	0.86	6610	73.56		1.14		74.70	
CITY OF TWIN GROVES - ROAD	203	17.76	1.78	0.28							
HOLLAND CITY GENERAL	112	-	-	-	6611	19.24		0.15		19.39	
HOLLAND CITY ROAD	212	19.24	1.92	0.15							
CONWAY SCHOOLS	001	120,953.89	12,177.84	1,186.97	6700	120,953.89		1,186.97		122,140.86	
VILONIA SCHOOLS	017	29,479.37	3,083.96	266.79	6701	29,479.37		266.79		29,746.16	
GUY SCHOOLS	034	6,632.78	667.50	45.72	6702	6,632.78		45.72		6,678.50	
MT VERNON/ENOLA SCHOOLS	041	5,399.16	544.83	50.48	6703	5,399.16		50.48		5,449.64	
GREENBRIER SCHOOLS	047	37,056.70	3,624.87	307.57	6704	37,056.70		307.57		37,364.27	
MAYFLOWER SCHOOLS	078	13,011.42	1,287.40	136.47	6705	13,011.42		136.47		13,147.89	
SOUTHSIDE SCHOOLS	002	1,603.44	160.36	15.48	6706	1,603.44		15.48		1,618.92	
QUITMAN SCHOOLS	021	3,835.69	384.53	28.06	6707	3,835.69		28.06		3,863.75	
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-		-	
PULASKI SCHOOLS	077	628.41	62.85	7.27	6709	628.41		7.27		635.68	
TOTALS		287,005.87	27,950.43	2,605.50		277,697.26		27,950.43	4,144.11	164.50	312,561.80
						(0.00)					(0.00)
6004.9002 TOTAL TAXES RECEIPTED			312561.80								
Combined TOTALS				312561.80							
TAX				277,697.26							
PENALTY				27,950.43							
PUB COST				2,605.50							
LATE ASSESSMENT PENALTY				4,144.11							
LATE ASSESSMENT FEE				164.50							
GRAND TOTAL				312,561.80							

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

*Margaret Darter*  
 MARGARET DARTER, FAULKNER COUNTY CLERK