

DELINQUENT PERSONAL PROPERTY

December-17

Receipt # 15076
Receipt Date: 1/09/2018

Distribution # 423
Date: 1/09/2018

		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	29,574.86	591.50	32,479.13	649.58	243.57	4.87					68,101.69	1,362.03
	LATE ASSESSMENT PENALTY		-				-	5,804.13	116.08			-	-
2000	COUNTY ROAD	12,534.03	250.68			103.94	2.08					12,637.97	252.76
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	6,575.05	131.50			54.29	1.09					6,629.34	132.59
1802	LATE ASSESSMENT FEE		-				-			226.50	4.53	226.50	4.53
6600	CITY OF CONWAY - GEN	18,848.95	376.98			149.91	3.00					18,998.86	379.98
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	29.21	0.58			1.26	0.03					30.47	0.61
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	792.15	15.84			7.00	0.14					799.15	15.98
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	320.55	6.41			1.20	0.02					321.75	6.43
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	27.67	0.55			0.50	0.01					28.17	0.56
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	3.39	0.07			0.20	-					3.59	0.07
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,332.35	26.65			10.38	0.21					1,342.73	26.86
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	242.62	4.85			1.93	0.04					244.55	4.89
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	414.61	8.29			5.20	0.10					419.81	8.39
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	11.89	0.24			0.40	0.01					12.29	0.25
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	18.39	0.37			0.40	0.01					18.79	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	152,253.37	380.63			1,279.26	3.20					153,532.63	383.83
6701	VILONIA SCHOOLS	25,070.74	62.68			240.91	0.60					25,311.65	63.28
6702	GUY SCHOOLS	6,413.88	16.03			49.06	0.12					6,462.94	16.15
6703	MT VERNON/ENOLA SCHOOLS	5,472.61	13.68			34.65	0.09					5,507.26	13.77
6704	GREENBRIER SCHOOLS	50,507.56	126.27			313.72	0.78					50,821.28	127.05
6705	MAYFLOWER SCHOOLS	12,895.27	32.24			136.70	0.34					13,031.97	32.58
6706	SOUTHSIDE SCHOOLS	1,139.87	2.85			20.61	0.05					1,160.48	2.90
6707	QUITMAN SCHOOLS	2,379.71	5.95			29.52	0.07					2,409.23	6.02
6708	ROSEBUD SCHOOLS	58.95	0.15			1.44	-					60.39	0.15
6709	PULASKI SCHOOLS	178.27	0.45			1.45	-					179.72	0.45
	TOTALS	327,095.95		32,479.13		2,687.50		5,804.13		226.50		368,293.21	2,842.49
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			368,293.21									
	Combined TOTALS				368,293.21								
	TAX				327,095.95								
	PENALTY				32,479.13								
	PUB COST				2,687.50								
	LATE ASSESSMENT PENALTY				5,804.13								
	LATE ASSESSMENT FEE				226.50								
	GRAND TOTAL				368,293.21								

DELINQUENT PERSONAL PROPERTY

December-17

Receipt #
Rec. Date:

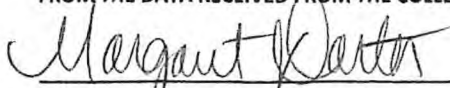
FILED
2018 JAN -5 PM 4: 17
MARGARET DARTER
FAULKNER COUNTY CLERK

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	COST	FUNDY	7203 TAX	7206 PEN	7208 COST	7252 L. A. P.	7257 L. A. F.	TOTAL
COUNTY GENERAL	801	29,574.86	2,937.36	243.57	1000	29,574.86	32,479.13	243.57			68,101.69
LATE ASSESSMENT PENALTY	LAP	5,804.13	-	-					5,804.13		
COUNTY ROAD	802	6,667.71	650.55	56.38	2000	12,534.03		103.94			12,637.97
COUNTY ROAD -1/2 Split	804	5,866.32	588.53	47.56							
COUNTY LIBRARY	803	6,575.05	653.12	54.29	3008	6,575.05		54.29			6,629.34
LATE ASSESSMENT FEE	LAF	226.50	-	-	1802					226.50	226.50
CITY OF CONWAY - GEN	101	10,082.64	1,028.15	79.81	6600	18,848.95		149.91			18,998.86
CITY OF CONWAY - ROAD	201	4,720.39	481.29	37.76							
CONWAY POLICE PENSION	301	1,348.64	137.50	10.78							
CONWAY FIREMAN PENSION	401	1,348.64	137.50	10.78							
CONWAY NON-UNIFORM PENSION	501	1,348.64	137.50	10.78							
CITY OF DAMASCUS -GEN (Southside)	102	19.92	1.99	0.86	6601	29.21		1.26			30.47
CITY OF DAMASCUS - ROAD	202	9.29	0.93	0.40							
CITY OF VILONIA - GEN	104	536.23	54.10	4.69	6602	792.15		7.00			799.15
CITY OF VILONIA - ROAD	204	255.92	25.85	2.31							
CITY OF GUY - GEN	106	195.89	5.41	0.73	6603	320.55		1.20			321.75
CITY OF GUY - ROAD	206	124.66	3.44	0.47							
CITY OF MT VERNON - GEN	107	17.20	1.72	0.31	6604	27.67		0.50			28.17
CITY OF MT VERNON - ROAD	207	10.47	1.05	0.19							
CITY OF ENOLA - GEN	108	1.75	0.18	0.10	6605	3.39		0.20			3.59
CITY OF ENOLA - ROAD	208	1.64	0.17	0.10							
CITY OF GREENBRIER - GEN	109	783.74	80.47	6.11	6606	1,332.35		10.38			1,342.73
CITY OF GREENBRIER - ROAD	209	548.61	56.33	4.27							
CITY OF WOOSTER - GEN	110	165.43	17.15	1.32	6607	242.62		1.93			244.55
CITY OF WOOSTER - ROAD	210	77.19	8.00	0.61							

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	307.12	29.46	3.85	6608	414.61		5.20			419.81
CITY OF MAYFLOWER - ROAD	211	107.49	10.31	1.35							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	9.02	0.96	0.30	6610	11.89		0.40			12.29
CITY OF TWIN GROVES - ROAD	203	2.87	0.30	0.10							
HOLLAND CITY GENERAL	112	-	-	-	6611	18.39		0.40			18.79
HOLLAND CITY ROAD	212	18.39	1.97	0.40							
CONWAY SCHOOLS	001	152,253.37	15,512.00	1,279.26	6700	152,253.37		1,279.26			153,532.63
VILONIA SCHOOLS	017	25,070.74	2,516.99	240.91	6701	25,070.74		240.91			25,311.65
GUY SCHOOLS	034	6,413.88	372.42	49.06	6702	6,413.88		49.06			6,462.94
MT VERNON/ENOLA SCHOOLS	041	5,472.61	471.24	34.65	6703	5,472.61		34.65			5,507.26
GREENBRIER SCHOOLS	047	50,507.56	4,854.89	313.72	6704	50,507.56		313.72			50,821.28
MAYFLOWER SCHOOLS	078	12,895.27	1,305.02	136.70	6705	12,895.27		136.70			13,031.97
SOUTHSIDE SCHOOLS	002	1,139.87	116.07	20.61	6706	1,139.87		20.61			1,160.48
QUITMAN SCHOOLS	021	2,379.71	255.49	29.52	6707	2,379.71		29.52			2,409.23
ROSEBUD SCHOOLS	035	58.95	5.90	1.44	6708	58.95		1.44			60.39
PULASKI SCHOOLS	077	178.27	17.82	1.45	6709	178.27		1.45			179.72
TOTALS		333,126.58	32,479.13	2,687.50		327,095.95	32,479.13	2,687.50	5,804.13	226.50	368,293.21
						(0.00)	-	-			(0.00)
6004.9002 TOTAL TAXES RECEIPTED			368293.21								
Combined TOTALS				368293.21							
TAX				327,095.95							
PENALTY				32,479.13							
PUB COST				2,687.50							
LATE ASSESSMENT PENALTY				5,804.13							
LATE ASSESSMENT FEE				226.50							
GRAND TOTAL				368,293.21							

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, 2017


MARGARET DARTER, FAULKNER COUNTY CLERK