

**DELINQUENT PERSONAL PROPERTY**

May-19

Receipt # 16707  
 Receipt Date: 6/7/2019

Distribution # 578  
 Date: 6/11/2019

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	12,460.42	249.21	13,997.50	279.95	161.17	3.22					28,820.16	576.40
	LATE ASSESSMENT PENALTY		-				-	2,201.07	44.02			-	-
2000	COUNTY ROAD	5,381.07	107.62			68.05	1.36					5,449.12	108.98
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,770.64	55.41			35.92	0.72					2,806.56	56.13
3042	LATE ASSESSMENT FEE		-				-			111.50	2.23	111.50	2.23
6600	CITY OF CONWAY - GEN	7,590.11	151.80			108.03	2.16					7,698.14	153.96
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	6.12	0.12			0.16	-					6.28	0.12
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	241.56	4.83			3.00	0.06					244.56	4.89
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	10.41	0.21			0.24	-					10.65	0.21
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	13.54	0.27			0.24	-					13.78	0.27
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	33.35	0.67			0.29	0.01					33.64	0.68
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	519.27	10.39			5.14	0.10					524.41	10.49
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	78.01	1.56			0.88	0.02					78.89	1.58
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	374.64	7.49			4.30	0.09					378.94	7.58
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	50.82	1.02			0.57	0.01					51.39	1.03
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	21.71	0.43			0.25	0.01					21.96	0.44

		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	62,503.63	156.26			895.12	2.24					63,398.75	158.50
6701	VILONIA SCHOOLS	11,969.04	29.92			135.95	0.34					12,104.99	30.26
6702	GUY SCHOOLS	5,702.21	14.26			30.33	0.08					5,732.54	14.34
6703	MT VERNON/ENOLA SCHOOLS	2,749.63	6.87			28.93	0.07					2,778.56	6.94
6704	GREENBRIER SCHOOLS	17,414.62	43.54			187.33	0.47					17,601.95	44.01
6705	MAYFLOWER SCHOOLS	7,005.14	17.51			93.18	0.23					7,098.32	17.74
6706	SOUTHSIDE SCHOOLS	563.15	1.41			11.30	0.03					574.45	1.44
6707	QUITMAN SCHOOLS	234.83	0.59			7.01	0.02					241.84	0.61
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	233.62	0.58			4.36	0.01					237.98	0.59
	<b>TOTALS</b>	<b>137,927.54</b>		<b>13,997.50</b>		<b>1,781.75</b>		<b>2,201.07</b>		<b>111.50</b>		<b>156,019.36</b>	<b>1,199.42</b>
		<b>0.00</b>		<b>-</b>		<b>-</b>						<b>0.00</b>	
										<b>0.00</b>			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>156,019.36</b>									
	<b>Combined TOTALS</b>				<b>156,019.36</b>								
	TAX				137,927.54								
	PENALTY				13,997.50								
	PUB COST				1,781.75								
	LATE ASSESSMENT PENALTY				2,201.07								
	LATE ASSESSMENT FEE				111.50								
	<b>GRAND TOTAL</b>				<b>156,019.36</b>								

**DELINQUENT PERSONAL PROPERTY**  
**May-19**

Receipt #  
 Rec. Date:

Dist #  
 Dist. Date:

**FILED**  
 TIME: *10:00pm*

**JUN 10 2019**

**MARGARET DARTER**  
**FAULKNER COUNTY CLERK**  
 BY: *[Signature]* DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7214	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	12,460.42	1,264.38	161.17	1000	12,460.42	13,997.50	161.17			28,820.16
LATE ASSESSMENT PENALTY	LAP	2,201.07	-	-					2,201.07		
COUNTY ROAD	802	3,005.87	304.55	35.69	2000	5,381.07		68.05			5,449.12
COUNTY ROAD - 1/2 Split	804	2,375.20	241.23	32.36							
COUNTY LIBRARY	803	2,770.64	281.19	35.92	3008	2,770.64		35.92			2,806.56
LATE ASSESSMENT FEE	LAF	111.50	-	-	3042					111.50	111.50
CITY OF CONWAY - GEN	101	4,056.25	411.83	57.53	6600	7,590.11		108.03			7,698.14
CITY OF CONWAY - ROAD	201	1,902.82	193.06	27.19							
CONWAY POLICE PENSION	301	543.68	55.13	7.77							
CONWAY FIREMAN PENSION	401	543.68	55.13	7.77							
CONWAY NON-UNIFORM PENSION	501	543.68	55.13	7.77							
CITY OF DAMASCUS - GEN (Southside)	102	4.17	0.46	0.11	6601	6.12		0.16			6.28
CITY OF DAMASCUS - ROAD	202	1.95	0.21	0.05							
CITY OF VILONIA - GEN	104	164.70	16.78	2.05	6602	241.56		3.00			244.56
CITY OF VILONIA - ROAD	204	76.86	7.83	0.95							
CITY OF GUY - GEN	106	6.36	0.64	0.15	6603	10.41		0.24			10.65
CITY OF GUY - ROAD	206	4.05	0.40	0.09							
CITY OF MT VERNON - GEN	107	8.42	0.84	0.15	6604	13.54		0.24			13.78
CITY OF MT VERNON - ROAD	207	5.12	0.51	0.09							
CITY OF ENOLA - GEN	108	17.25	1.75	0.15	6605	33.35		0.29			33.64
CITY OF ENOLA - ROAD	208	16.10	1.63	0.14							
CITY OF GREENBRIER - GEN	109	305.36	31.25	3.02	6606	519.27		5.14			524.41
CITY OF GREENBRIER - ROAD	209	213.91	21.89	2.12							
CITY OF WOOSTER - GEN	110	53.19	5.40	0.60	6607	78.01		0.88			78.89
CITY OF WOOSTER - ROAD	210	24.82	2.52	0.28							

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7214	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	277.52	28.07	3.18	6608	374.64		4.30			378.94
CITY OF MAYFLOWER - ROAD	211	97.12	9.82	1.12							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	38.55	3.89	0.43	6610	50.82		0.57			51.39
CITY OF TWIN GROVES - ROAD	203	12.27	1.24	0.14							
HOLLAND CITY GENERAL	112	-	-	-	6611	21.71		0.25			21.96
HOLLAND CITY ROAD	212	21.71	2.29	0.25							
CONWAY SCHOOLS	001	62,503.63	6,336.85	895.12	6700	62,503.63		895.12			63,398.75
VILONIA SCHOOLS	017	11,969.04	1,215.13	135.95	6701	11,969.04		135.95			12,104.99
GUY SCHOOLS	034	5,702.21	572.75	30.33	6702	5,702.21		30.33			5,732.54
MT VERNON/ENOLA SCHOOLS	041	2,749.63	277.68	28.93	6703	2,749.63		28.93			2,778.56
GREENBRIER SCHOOLS	047	17,414.62	1,780.78	187.33	6704	17,414.62		187.33			17,601.95
MAYFLOWER SCHOOLS	078	7,005.14	711.18	93.18	6705	7,005.14		93.18			7,098.32
SOUTHSIDE SCHOOLS	002	563.15	57.19	11.30	6706	563.15		11.30			574.45
QUITMAN SCHOOLS	021	234.83	23.49	7.01	6707	234.83		7.01			241.84
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	233.62	23.40	4.36	6709	233.62		4.36			237.98
<b>TOTALS</b>		<b>140,240.11</b>	<b>13,997.50</b>	<b>1,781.75</b>		<b>137,927.54</b>	<b>13,997.50</b>	<b>1,781.75</b>	<b>2,201.07</b>	<b>111.50</b>	<b>156,019.36</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>156019.36</b>								
<b>Combined TOTALS</b>				<b>156019.36</b>							
TAX				137,927.54							
PENALTY				13,997.50							
PUB COST				1,781.75							
LATE ASSESSMENT PENALTY				2,201.07							
LATE ASSESSMENT FEE				111.50							
<b>GRAND TOTAL</b>				<b>156,019.36</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 MAY 2019

*Margaret Darter*  
 MARGARET DARTER, FAULKNER COUNTY CLERK