

**DELINQUENT PERSONAL PROPERTY**  
September-19

Receipt # 17120  
Receipt Date: 10/09/2019

Distribution # 613  
Date: 10/09/2019

		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	4,868.63	97.37	5,568.67	111.37	65.30	1.31					12,224.15	244.48
	LATE ASSESSMENT PENALTY		-				-	1,721.55	34.43			-	-
2000	COUNTY ROAD	2,050.09	41.00			27.25	0.55					2,077.34	41.55
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,085.34	21.71			14.59	0.29					1,099.93	22.00
3042	LATE ASSESSMENT FEE		-				-			80.25	1.61	80.25	1.61
6600	CITY OF CONWAY - GEN	3,267.09	65.34			45.39	0.91					3,312.48	66.25
	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	103.19	2.06			1.95	0.04					105.14	2.10
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	225.62	4.51			2.22	0.04					227.84	4.55
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	35.86	0.72			0.59	0.01					36.45	0.73
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	78.52	1.57			0.89	0.02					79.41	1.59
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.74	0.11			0.10	-					5.84	0.11

		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	24,952.33	62.38			360.29	0.90					25,312.62	63.28
6701	VILONIA SCHOOLS	6,655.78	16.64			78.61	0.20					6,734.39	16.84
6702	GUY SCHOOLS	524.72	1.31			10.21	0.03					534.93	1.34
6703	MT VERNON/ENOLA SCHOOLS	904.28	2.26			7.29	0.02					911.57	2.28
6704	GREENBRIER SCHOOLS	6,522.34	16.31			77.05	0.19					6,599.39	16.50
6705	MAYFLOWER SCHOOLS	2,036.40	5.09			22.69	0.06					2,059.09	5.15
6706	SOUTHSIDE SCHOOLS	207.28	0.52			2.88	0.01					210.16	0.53
6707	QUITMAN SCHOOLS	152.10	0.38			2.81	0.01					154.91	0.39
6708	ROSEBUD SCHOOLS	207.90	0.52			1.44	-					209.34	0.52
6709	PULASKI CO SPECIAL SCHOOLS	117.63	0.29			1.45	-					119.08	0.29
	<b>TOTALS</b>	<b>54,000.84</b>		<b>5,568.67</b>		<b>723.00</b>		<b>1,721.55</b>		<b>80.25</b>		<b>62,094.31</b>	<b>492.09</b>
		0.00		-		-						0.00	
										0.00			
	<b>Combined TOTALS</b>				<b>62,094.31</b>								
	TAX				54,000.84								
	PENALTY				5,568.67								
	PUB COST				723.00								
	LATE ASSESSMENT PENALTY				1,721.55								
	LATE ASSESSMENT FEE				80.25								
	<b>GRAND TOTAL</b>				<b>62,094.31</b>								

**DELINQUENT PERSONAL PROPERTY**

September-19

Receipt #  
Rec. Date:

Dist #  
Dist. Date:

FILED

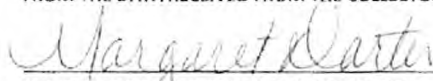
OCT 08 2019

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY  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	4,868.63	502.07	65.30	1000	4,868.63	5,568.67	65.30			12,224.15
LATE ASSESSMENT PENALTY	LAP	1,721.55	-	-					1,721.55		
COUNTY ROAD	802	1,066.94	110.25	13.83	2000	2,050.09		27.25			2,077.34
COUNTY ROAD - 1/2 Split	804	983.15	101.27	13.42							
COUNTY LIBRARY	803	1,085.34	111.89	14.59	3008	1,085.34		14.59			1,099.93
LATE ASSESSMENT FEE	LAF	80.25	-	-	3042					80.25	80.25
CITY OF CONWAY - GEN	101	1,733.73	178.67	23.99	6600	3,267.09		45.39			3,312.48
CITY OF CONWAY - ROAD	201	825.66	84.95	11.53							
CONWAY POLICE PENSION	301	235.90	24.30	3.29							
CONWAY FIREMAN PENSION	401	235.90	24.30	3.29							
CONWAY NON-UNIFORM PENSION	501	235.90	24.30	3.29							
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601						
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	70.36	7.49	1.33	6602	103.19		1.95			105.14
CITY OF VILONIA - ROAD	204	32.83	3.50	0.62							
CITY OF GUY - GEN	106	-	-	-	6603						
CITY OF GUY - ROAD	206	-	-	-							
CITY OF MT VERNON - GEN	107	-	-	-	6604						
CITY OF MT VERNON - ROAD	207	-	-	-							
CITY OF ENOLA - GEN	108	-	-	-	6605						
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	132.72	13.66	1.30	6606	225.62		2.22			227.84
CITY OF GREENBRIER - ROAD	209	92.90	9.57	0.92							
CITY OF WOOSTER - GEN	110	24.45	2.44	0.40	6607	35.86		0.59			36.45
CITY OF WOOSTER - ROAD	210	11.41	1.14	0.19							

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	58.16	5.03	0.66	6608	78.52		0.89			79.41
CITY OF MAYFLOWER - ROAD	211	20.36	2.11	0.23							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	-	-	-	6610	-		-			-
CITY OF TWIN GROVES - ROAD	203	-	-	-							
HOLLAND CITY GENERAL	112	-	-	-	6611	5.74		0.10			5.84
HOLLAND CITY ROAD	212	5.74	0.61	0.10							
CONWAY SCHOOLS	001	24,952.33	2,570.37	360.29	6700	24,952.33		360.29			25,312.62
VILONIA SCHOOLS	017	6,655.78	695.00	78.61	6701	6,655.78		78.61			6,734.39
GUY SCHOOLS	034	524.72	52.72	10.21	6702	524.72		10.21			534.93
MT VERNON/ENOLA SCHOOLS	041	904.28	90.91	7.29	6703	904.28		7.29			911.57
GREENBRIER SCHOOLS	047	6,522.34	671.13	77.05	6704	6,522.34		77.05			6,599.39
MAYFLOWER SCHOOLS	078	2,036.40	210.49	22.69	6705	2,036.40		22.69			2,059.09
SOUTHSIDE SCHOOLS	002	207.28	21.58	2.88	6706	207.28		2.88			210.16
QUITMAN SCHOOLS	021	152.10	15.37	2.81	6707	152.10		2.81			154.91
ROSEBUD SCHOOLS	035	207.90	20.79	1.44	6708	207.90		1.44			209.34
PULASKI SCHOOLS	077	117.63	11.76	1.45	6709	117.63		1.45			119.08
TOTALS		55,802.64	5,568.67	723.00		54,000.84	5,568.67	723.00	1,721.55	80.25	62,094.31
6004.9002 TOTAL TAXES RECEIPTED			62094.31								
Combined TOTALS				62094.31							
TAX				54,000.84							
PENALTY				5,568.67							
PUB COST				723.00							
LATE ASSESSMENT PENALTY				1,721.55							
LATE ASSESSMENT FEE				80.25							
GRAND TOTAL				62,094.31							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES  
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF SEPTEMBER 2019

  
MARGARET DARTER, FAULKNER COUNTY CLERK