

DELINQUENT PERSONAL PROPERTY

October-17

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

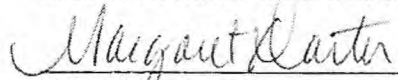
2017 NOV -4 PM 2: 58

MARGARET CARTER
FAULKNER COUNTY CLERK

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	3,762.87	386.36	54.66	1000	3,762.87	4,247.72	54.66			9,714.09
LATE ASSESSMENT PENALTY	LAP	1,648.84	-	-					1,648.84		
COUNTY ROAD	802	932.23	94.10	12.78	2000	1,634.08		23.27			1,657.35
COUNTY ROAD -1/2 Split	804	701.85	72.70	10.49							
COUNTY LIBRARY	803	841.53	86.31	12.27	3008	841.53		12.27			853.80
LATE ASSESSMENT FEE	LAF	68.50	-	-	1802					68.50	68.50
CITY OF CONWAY - GEN	101	1,208.95	124.98	17.38	6600	2,344.11		33.61			2,377.72
CITY OF CONWAY - ROAD	201	611.27	63.32	8.76							
CONWAY POLICE PENSION	301	174.63	18.09	2.49							
CONWAY FIREMAN PENSION	401	174.63	18.09	2.49							
CONWAY NON-UNIFORM PENSION	501	174.63	18.09	2.49							
CITY OF DAMASCUS - GEN (Southside)	102	9.09	0.91	0.11	6601	13.33		0.16			13.49
CITY OF DAMASCUS - ROAD	202	4.24	0.42	0.05							
CITY OF VILONIA - GEN	104	30.57	3.05	0.45	6602	57.31		0.84			58.15
CITY OF VILONIA - ROAD	204	26.74	2.67	0.39							
CITY OF GUY - GEN	106	-	-	-	6603	-		-			-
CITY OF GUY - ROAD	206	-	-	-							
CITY OF MT VERNON - GEN	107	0.28	0.03	0.08	6604	0.45		0.13			0.58
CITY OF MT VERNON - ROAD	207	0.17	0.02	0.05							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	48.16	5.01	1.45	6606	81.87		2.47			84.34
CITY OF GREENBRIER - ROAD	209	33.71	3.51	1.02							
CITY OF WOOSTER - GEN	110	12.99	1.35	0.31	6607	19.05		0.45			19.50
CITY OF WOOSTER - ROAD	210	6.06	0.63	0.14							

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	26.52	2.69	1.07	6608	35.79		1.45			37.24
CITY OF MAYFLOWER - ROAD	211	9.27	0.94	0.38							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	0.40	0.04	0.15	6610	0.53		0.20			0.73
CITY OF TWIN GROVES - ROAD	203	0.13	0.01	0.05							
HOLLAND CITY GENERAL	112	-	-	-	6611	31.08		0.15			31.23
HOLLAND CITY ROAD	212	31.08	3.26	0.15							
CONWAY SCHOOLS	001	19,644.59	2,035.00	290.31	6700	19,644.59		290.31			19,934.90
VILONIA SCHOOLS	017	3,349.17	320.32	43.11	6701	3,349.17		43.11			3,392.28
GUY SCHOOLS	034	755.06	76.47	10.12	6702	755.06		10.12			765.18
MT VERNON/ENOLA SCHOOLS	041	222.95	22.33	10.11	6703	222.95		10.11			233.06
GREENBRIER SCHOOLS	047	6,364.73	649.94	73.96	6704	6,364.73		73.96			6,438.69
MAYFLOWER SCHOOLS	078	1,645.46	174.67	33.96	6705	1,645.46		33.96			1,679.42
SOUTHSIDE SCHOOLS	002	134.33	13.45	2.78	6706	134.33		2.78			137.11
QUITMAN SCHOOLS	021	447.05	48.96	8.49	6707	447.05		8.49			455.54
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	-	-	-	6709	-		-			-
TOTALS		43,102.68	4,247.72	602.50		41,385.34	4,247.72	607.50	1,648.84	68.50	47,952.90
						{0.00}					{0.00}
6004.9002 TOTAL TAXES RECEIPTED			47952.90								
Combined TOTALS				47952.90							
TAX				41,385.34							
PENALTY				4,247.72							
PUB COST				602.50							
LATE ASSESSMENT PENALTY				1,648.84							
LATE ASSESSMENT FEE				68.50							
GRAND TOTAL				47,952.90							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF OCTOBER, 2017


MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY
October-17

Receipt # 14873
 Receipt Date: 11/06/2017

Distribution # 405
 Date: 11/06/2017

		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	3,762.87	75.26	4,247.72	84.95	54.66	1.09					9,714.09	194.28
	LATE ASSESSMENT PENALTY		-				-	1,648.84	32.98			-	-
2000	COUNTY ROAD	1,634.08	32.68			23.27	0.47					1,657.35	33.15
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	841.53	16.83			12.27	0.25					853.80	17.08
1802	LATE ASSESSMENT FEE		-				-			68.50	1.37	68.50	1.37
6600	CITY OF CONWAY - GEN	2,344.11	46.88			33.61	0.67					2,377.72	47.55
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	13.33	0.27			0.16	-					13.49	0.27
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	57.31	1.15			0.84	0.02					58.15	1.17
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	0.45	0.01			0.13	-					0.58	0.01
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	81.87	1.64			2.47	0.05					84.34	1.69
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	19.05	0.38			0.45	0.01					19.50	0.39
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	35.79	0.72			1.45	0.03					37.24	0.75
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	0.53	0.01			0.20	-					0.73	0.01
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	31.08	0.62			0.15	-					31.23	0.62
	HOLLAND CITY ROAD		-				-					-	-

		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	19,644.59	49.11			290.31	0.73					19,934.90	49.84
6701	VILONIA SCHOOLS	3,349.17	8.37			43.11	0.11					3,392.28	8.48
6702	GUY SCHOOLS	755.06	1.89			10.12	0.03					765.18	1.92
6703	MT VERNON/ENOLA SCHOOLS	222.95	0.56			10.11	0.03					233.06	0.59
6704	GREENBRIER SCHOOLS	6,364.73	15.91			73.96	0.18					6,438.69	16.09
6705	MAYFLOWER SCHOOLS	1,645.46	4.11			33.96	0.08					1,679.42	4.19
6706	SOUTHSIDE SCHOOLS	134.33	0.34			2.78	0.01					137.11	0.35
6707	QUITMAN SCHOOLS	447.05	1.12			8.49	0.02					455.54	1.14
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	-	-			-	-					-	-
	TOTALS	41,385.34		4,247.72		602.50		1,648.84		68.50		47,952.90	380.94
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			47,952.90									
	Combined TOTALS					47,952.90							
	TAX					41,385.34							
	PENALTY					4,247.72							
	PUB COST					602.50							
	LATE ASSESSMENT PENALTY					1,648.84							
	LATE ASSESSMENT FEE					68.50							
	GRAND TOTAL					47,952.90							