

DELINQUENT PERSONAL PROPERTY
September-17

Receipt #
Rec. Date:

Dist #
Dist. Date: 2017 OCT 10 AM 8:40

FILED

MARGARET DARTER
FAULKNER COUNTY CLERK
7252 7257

7203 7206 7208

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	BY DC DC	
									L. A. P.	L. A. F.
COUNTY GENERAL	801	5,157.45	537.99	73.66	1000	5,157.45	5,928.70	73.66		
LATE ASSESSMENT PENALTY	LAP	2,368.90	-	-					2,368.90	
COUNTY ROAD	802	1,022.65	106.51	16.69	2000	2,116.07		31.24		
COUNTY ROAD -1/2 Split	804	1,093.42	114.16	14.55						
COUNTY LIBRARY	803	1,147.26	119.68	16.49	3008	1,147.26		16.49		
LATE ASSESSMENT FEE	LAF	104.00	-	-	1802					104.00
CITY OF CONWAY - GEN	101	1,979.02	206.49	25.02	6600	3,732.46		47.56		
CITY OF CONWAY - ROAD	201	944.07	98.46	12.13						
CONWAY POLICE PENSION	301	269.79	28.14	3.47						
CONWAY FIREMAN PENSION	401	269.79	28.14	3.47						
CONWAY NON-UNIFORM PENSION	501	269.79	28.14	3.47						
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	-		-		
CITY OF DAMASCUS - ROAD	202	-	-	-						
CITY OF VILONIA - GEN	104	86.93	9.20	1.01	6602	163.00		1.90		
CITY OF VILONIA - ROAD	204	76.07	8.05	0.89						
CITY OF GUY - GEN	106	1.89	0.21	0.15	6603	3.09		0.24		
CITY OF GUY - ROAD	206	1.20	0.13	0.09						
CITY OF MT VERNON - GEN	107	0.71	0.08	0.08	6604	1.14		0.13		
CITY OF MT VERNON - ROAD	207	0.43	0.05	0.05						
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-		
CITY OF ENOLA - ROAD	208	-	-	-						
CITY OF GREENBRIER - GEN	109	71.76	7.55	1.23	6606	121.99		2.10		
CITY OF GREENBRIER - ROAD	209	50.23	5.28	0.87						
CITY OF WOOSTER - GEN	110	7.32	0.73	0.31	6607	10.73		0.45		
CITY OF WOOSTER - ROAD	210	3.41	0.34	0.14						

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257
						TAX	PEN	COST	L. A. P.	L. A. F.
CITY OF MAYFLOWER - GEN	111	51.16	5.27	1.45	6608	69.06		1.97		
CITY OF MAYFLOWER - ROAD	211	17.90	1.84	0.52						
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-		
CITY OF QUITMAN - ROAD	205	-	-	-						
CITY OF TWIN GROVES - GEN	103	7.92	0.79	0.14	6610	10.44		0.18		
CITY OF TWIN GROVES - ROAD	203	2.52	0.25	0.04						
HOLLAND CITY GENERAL	112	-	-	-	6611	1.02		0.05		
HOLLAND CITY ROAD	212	1.02	0.11	0.05						
CONWAY SCHOOLS	001	29,920.77	3,122.85	401.25	6700	29,920.77		401.25		
VILONIA SCHOOLS	017	5,659.25	590.47	80.23	6701	5,659.25		80.23		
GUY SCHOOLS	034	1,078.42	108.37	15.83	6702	1,078.42		15.83		
MT VERNON/ENOLA SCHOOLS	041	478.09	48.31	10.13	6703	478.09		10.13		
GREENBRIER SCHOOLS	047	4,898.21	515.68	88.64	6704	4,898.21		88.64		
MAYFLOWER SCHOOLS	078	1,464.48	150.86	30.75	6705	1,464.48		30.75		
SOUTHSIDE SCHOOLS	002	-	-	-	6706	-		-		
QUITMAN SCHOOLS	021	749.39	79.65	7.01	6707	749.39		7.01		
ROSEBUD SCHOOLS	035	49.13	4.92	1.44	6708	49.13		1.44		
PULASKI SCHOOLS	077	-	-	-	6709	-		-		
TOTALS		59,304.35	5,928.70	811.25		56,831.45	5,928.70	811.25	2,368.90	104.00
						0.00	-	-		
6004.9002 TOTAL TAXES RECEIPTED			66044.30							
Combined TOTALS				66044.30						
TAX				56,831.45						
PENALTY				5,928.70						
PUB COST				811.25						
LATE ASSESSMENT PENALTY				2,368.90						
LATE ASSESSMENT FEE				104.00						
GRAND TOTAL				66,044.30						

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, 2017

Margaret Darter
 MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY

September-17

Receipt # 14791
 Receipt Date: 10/06/2017

Distribution # 397
 Date: 10/10/2017

		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	5,157.45	103.15	5,928.70	118.57	73.66	1.47					13,528.71	270.57
	LATE ASSESSMENT PENALTY		-				-	2,368.90	47.38			-	-
2000	COUNTY ROAD	2,116.07	42.32			31.24	0.62					2,147.31	42.94
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,147.26	22.95			16.49	0.33					1,163.75	23.28
1802	LATE ASSESSMENT FEE		-				-			104.00	2.08	104.00	2.08
6600	CITY OF CONWAY - GEN	3,732.46	74.65			47.56	0.95					3,780.02	75.60
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	-	-			-	-					-	-
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	163.00	3.26			1.90	0.04					164.90	3.30
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	3.09	0.06			0.24	-					3.33	0.06
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	1.14	0.02			0.13	-					1.27	0.02
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	121.99	2.44			2.10	0.04					124.09	2.48
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	10.73	0.21			0.45	0.01					11.18	0.22
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	69.06	1.38			1.97	0.04					71.03	1.42
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	10.44	0.21			0.18	-					10.62	0.21
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	1.02	0.02			0.05	-					1.07	0.02
	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	29,920.77	74.80			401.25	1.00					30,322.02	75.80
6701	VILONIA SCHOOLS	5,659.25	14.15			80.23	0.20					5,739.48	14.35
6702	GUY SCHOOLS	1,078.42	2.70			15.83	0.04					1,094.25	2.74
6703	MT VERNON/ENOLA SCHOOLS	478.09	1.20			10.13	0.03					488.22	1.23
6704	GREENBRIER SCHOOLS	4,898.21	12.25			88.64	0.22					4,986.85	12.47
6705	MAYFLOWER SCHOOLS	1,464.48	3.66			30.75	0.08					1,495.23	3.74
6706	SOUTHSIDE SCHOOLS	-	-			-	-					-	-
6707	QUITMAN SCHOOLS	749.39	1.87			7.01	0.02					756.40	1.89
6708	ROSEBUD SCHOOLS	49.13	0.12			1.44	-					50.57	0.12
6709	PULASKI SCHOOLS	-	-			-	-					-	-
	TOTALS	56,831.45		5,928.70		811.25		2,368.90		104.00		66,044.30	534.54
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			66,044.30									
	Combined TOTALS				66,044.30								
	TAX				56,831.45								
	PENALTY				5,928.70								
	PUB COST				811.25								
	LATE ASSESSMENT PENALTY				2,368.90								
	LATE ASSESSMENT FEE				104.00								
	GRAND TOTAL				66,044.30								