

**DELINQUENT PERSONAL PROPERTY**

August-17

Receipt #

Rec. Date:

**FILED**

2017 SEP 11 PM 3: 58

MARGARET BARTER  
FAULKNER COUNTY CLERK

BY      DC

7203

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX
COUNTY GENERAL	801	6,842.49	705.56	89.67	1000	6,842.49
LATE ASSESSMENT PENALTY	LAP	2,294.16	-	-		
COUNTY ROAD	802	1,693.81	174.05	22.16	2000	2,973.84
COUNTY ROAD -1/2 Split	804	1,280.03	132.32	16.73		
COUNTY LIBRARY	803	1,525.02	157.27	20.14	3008	1,525.02
LATE ASSESSMENT FEE	LAF	113.00	-	-	1802	
CITY OF CONWAY - GEN	101	2,157.45	223.22	28.50	6600	4,060.20
CITY OF CONWAY - ROAD	201	1,024.80	106.00	13.92		
CONWAY POLICE PENSION	301	292.65	30.28	3.97		
CONWAY FIREMAN PENSION	401	292.65	30.28	3.97		
CONWAY NON-UNIFORM PENSION	501	292.65	30.28	3.97		
CITY OF DAMASCUS -GEN (Southside)	102	14.79	1.61	0.22	6601	21.69
CITY OF DAMASCUS - ROAD	202	6.90	0.75	0.10		
CITY OF VILONIA - GEN	104	41.28	4.33	0.51	6602	77.40
CITY OF VILONIA - ROAD	204	36.12	3.79	0.45		
CITY OF GUY - GEN	106	15.53	1.55	0.22	6603	25.41
CITY OF GUY - ROAD	206	9.88	0.99	0.14		
CITY OF MT VERNON - GEN	107	8.07	0.89	0.08	6604	12.98
CITY OF MT VERNON - ROAD	207	4.91	0.54	0.05		
CITY OF ENOLA - GEN	108	10.34	1.06	0.15	6605	19.99
CITY OF ENOLA - ROAD	208	9.65	0.99	0.14		
CITY OF GREENBRIER - GEN	109	161.14	16.55	2.16	6606	273.93
CITY OF GREENBRIER - ROAD	209	112.79	11.59	1.50		
CITY OF WOOSTER - GEN	110	28.41	3.12	0.30	6607	41.67
CITY OF WOOSTER - ROAD	210	13.26	1.46	0.14		

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX
CITY OF MAYFLOWER - GEN	111	127.08	12.68	1.59	6608	171.56
CITY OF MAYFLOWER - ROAD	211	44.48	4.44	0.56		
CITY OF QUITMAN - GEN	105	-	-	-	6609	-
CITY OF QUITMAN - ROAD	205	-	-	-		
CITY OF TWIN GROVES - GEN	103	22.04	2.42	0.30	6610	29.05
CITY OF TWIN GROVES - ROAD	203	7.01	0.77	0.10		
HOLLAND CITY GENERAL	112	-	-	-	6611	28.11
HOLLAND CITY ROAD	212	28.11	2.86	0.15		
CONWAY SCHOOLS	001	33,221.20	3,431.44	443.02	6700	33,221.20
VILONIA SCHOOLS	017	9,194.78	946.48	107.14	6701	9,194.78
GUY SCHOOLS	034	1,642.54	171.22	23.15	6702	1,642.54
MT VERNON/ENOLA SCHOOLS	041	1,033.90	108.19	17.29	6703	1,033.90
GREENBRIER SCHOOLS	047	10,092.86	1,030.07	115.52	6704	10,092.86
MAYFLOWER SCHOOLS	078	3,030.10	310.33	50.99	6705	3,030.10
SOUTHSIDE SCHOOLS	002	806.75	85.82	13.94	6706	806.75
QUITMAN SCHOOLS	021	282.07	30.33	5.61	6707	282.07
ROSEBUD SCHOOLS	035	-	-	-	6708	-
PULASKI SCHOOLS	077	98.49	10.83	1.45	6709	98.49
TOTALS		77,913.19	7,786.36	990.00		75,506.03
						0.00
6004.9002 TOTAL TAXES RECEIPTED			86689.55			
<b>Combined TOTALS</b>				<b>86689.55</b>		
TAX				75,506.03		
PENALTY				7,786.36		
PUB COST				990.00		
LATE ASSESSMENT PENALTY				2,294.16		
LATE ASSESSMENT FEE				113.00		
GRAND TOTAL				86,689.55		

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

Margaret Darter  
MARGARET DARTER, FAULKNER COUNTY CLERK

**DELINQUENT PERSONAL PROPERTY**

August-17

Receipt # 14697

Receipt Date: 9/08/2017

Distribution # 387

Date: 9/13/2017

		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	6,842.49	136.85	7,786.36	155.73	89.67	1.79					17,012.68	340.25
	LATE ASSESSMENT PENALTY		-				-	2,294.16	45.88			-	-
2000	COUNTY ROAD	2,973.84	59.48			38.89	0.78					3,012.73	60.26
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,525.02	30.50			20.14	0.40					1,545.16	30.90
1802	LATE ASSESSMENT FEE		-				-			113.00	2.26	113.00	2.26
6600	CITY OF CONWAY - GEN	4,060.20	81.20			54.33	1.09					4,114.53	82.29
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS -GEN (Southside)	21.69	0.43			0.32	0.01					22.01	0.44
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	77.40	1.55			0.96	0.02					78.36	1.57
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	25.41	0.51			0.36	0.01					25.77	0.52
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	12.98	0.26			0.13	-					13.11	0.26
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	19.99	0.40			0.29	0.01					20.28	0.41
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	273.93	5.48			3.66	0.07					277.59	5.55
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	41.67	0.83			0.44	0.01					42.11	0.84
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	171.56	3.43			2.15	0.04					173.71	3.47
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	29.05	0.58			0.40	0.01					29.45	0.59
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	28.11	0.56			0.15	-					28.26	0.56
	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	33,221.20	83.05			443.02	1.11					33,664.22	84.16
6701	VILONIA SCHOOLS	9,194.78	22.99			107.14	0.27					9,301.92	23.26
6702	GUY SCHOOLS	1,642.54	4.11			23.15	0.06					1,665.69	4.17
6703	MT VERNON/ENOLA SCHOOLS	1,033.90	2.58			17.29	0.04					1,051.19	2.62
6704	GREENBRIER SCHOOLS	10,092.86	25.23			115.52	0.29					10,208.38	25.52
6705	MAYFLOWER SCHOOLS	3,030.10	7.58			50.99	0.13					3,081.09	7.71
6706	SOUTHSIDE SCHOOLS	806.75	2.02			13.94	0.03					820.69	2.05
6707	QUITMAN SCHOOLS	282.07	0.71			5.61	0.01					287.68	0.72
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	98.49	0.25			1.45	-					99.94	0.25
	<b>TOTALS</b>	<b>75,506.03</b>		<b>7,786.36</b>		<b>990.00</b>		<b>2,294.16</b>		<b>113.00</b>		<b>86,689.55</b>	<b>680.63</b>
		<b>0.00</b>		<b>-</b>		<b>-</b>						<b>(0.00)</b>	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>86,689.55</b>									
	<b>Combined TOTALS</b>				<b>86,689.55</b>								
	TAX				75,506.03								
	PENALTY				7,786.36								
	PUB COST				990.00								
	LATE ASSESSMENT PENALTY				2,294.16								
	LATE ASSESSMENT FEE				113.00								
	<b>GRAND TOTAL</b>				<b>86,689.55</b>								