

**DELINQUENT PERSONAL PROPERTY**

June-18

Receipt # 15673  
 Receipt Date: 7/9/2018

Distribution # 481  
 Date: 7/9/2018

		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	9,763.80	195.28	11,101.69	222.03	117.15	2.34					24,130.95	482.62
	LATE ASSESSMENT PENALTY		-				-	3,148.31	62.97			-	-
2000	COUNTY ROAD	4,268.21	85.36			50.35	1.01					4,318.56	86.37
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,171.16	43.42			26.16	0.52					2,197.32	43.94
1802	LATE ASSESSMENT FEE		-				-			119.50	2.39	119.50	2.39
6600	CITY OF CONWAY - GEN	6,023.47	120.47			75.16	1.50					6,098.63	121.97
	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	244.27	4.89			2.71	0.05					246.98	4.94
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	14.76	0.30			0.25	0.01					15.01	0.31
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	8.73	0.17			0.13	-					8.86	0.17
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	4.00	0.08			0.10	-					4.10	0.08
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	193.49	3.87			2.81	0.06					196.30	3.93
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	130.55	2.61			1.15	0.02					131.70	2.63
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	209.20	4.18			3.25	0.07					212.45	4.25
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	19.09	0.38			0.20	-					19.29	0.38
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	21.48	0.43			0.15	-					21.63	0.43

		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	49,775.72	124.44			646.70	1.62					50,422.42	126.06
6701	VILONIA SCHOOLS	12,102.38	30.26			121.66	0.30					12,224.04	30.56
6702	GUY SCHOOLS	2,547.17	6.37			18.85	0.05					2,566.02	6.42
6703	MT VERNON/ENOLA SCHOOLS	3,642.05	9.11			23.21	0.06					3,665.26	9.17
6704	GREENBRIER SCHOOLS	10,441.78	26.10			118.59	0.30					10,560.37	26.40
6705	MAYFLOWER SCHOOLS	5,566.52	13.92			66.27	0.17					5,632.79	14.09
6706	SOUTHSIDE SCHOOLS	185.27	0.46			5.64	0.01					190.91	0.47
6707	QUITMAN SCHOOLS	473.66	1.18			11.26	0.03					484.92	1.21
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	-	-			-	-					-	-
	TOTALS	107,806.76		11,101.69		1,291.75		3,148.31		119.50		123,468.01	968.79
		0.00		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			123,468.01						0.00			
	Combined TOTALS				123,468.01								
	TAX				107,806.76								
	PENALTY				11,101.69								
	PUB COST				1,291.75								
	LATE ASSESSMENT PENALTY				3,148.31								
	LATE ASSESSMENT FEE				119.50								
	GRAND TOTAL				123,468.01								

DELINQUENT PERSONAL PROPERTYN54A70A1:N51A1:N60A70A1:N51A1:N63A70AA1:N45

June-18

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					7203	7206	7208	7252	7257			
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	9,763.80	1,005.35	117.15	1000	COUNTY GENERAL	9,763.80	11,101.69	117.15			24,130.95
LATE ASSESSMENT PENALTY	LAP	3,148.31	-	-		LATE ASSESSMENT PENALTY				3,148.31		-
COUNTY ROAD	802	2,461.04	251.88	27.83	2000	COUNTY ROAD	4,268.21		50.35			4,318.56
COUNTY ROAD -1/2 Split	804	1,807.17	186.84	22.52		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	2,171.16	223.53	26.16	3008	COUNTY LIBRARY	2,171.16		26.16			2,197.32
LATE ASSESSMENT FEE	LAF	119.50	-	-	1802	LATE ASSESSMENT FEE					119.50	119.50
CITY OF CONWAY - GEN	101	3,212.56	332.27	39.89	6600	CITY OF CONWAY - GEN	6,023.47		75.16			6,098.63
CITY OF CONWAY - ROAD	201	1,513.95	156.60	19.04		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	432.32	44.70	5.41		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	432.32	44.70	5.41		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	432.32	44.70	5.41		CONWAY NON-UNIFORM PENSION						-
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	CITY OF DAMASCUS -GEN (Southside)						-
CITY OF DAMASCUS - ROAD	202	-	-	-		CITY OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	159.83	16.09	1.74	6602	CITY OF VILONIA - GEN	244.27		2.71			246.98
CITY OF VILONIA - ROAD	204	84.44	8.50	0.97		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	9.02	0.90	0.15	6603	CITY OF GUY - GEN	14.76		0.25			15.01
CITY OF GUY - ROAD	206	5.74	0.57	0.10		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	5.43	0.60	0.08	6604	CITY OF MT VERNON - GEN	8.73		0.13			8.86
CITY OF MT VERNON - ROAD	207	3.30	0.36	0.05		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	2.07	0.21	0.05	6605	CITY OF ENOLA - GEN	4.00		0.10			4.10
CITY OF ENOLA - ROAD	208	1.93	0.19	0.05		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	113.82	11.90	1.65	6606	CITY OF GREENBRIER - GEN	193.49		2.81			196.30
CITY OF GREENBRIER - ROAD	209	79.67	8.33	1.16		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	88.73	9.31	0.77	6607	CITY OF WOOSTER - GEN	130.55		1.15			131.70
CITY OF WOOSTER - ROAD	210	41.82	4.39	0.38		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	154.96	16.01	2.40	6608	CITY OF MAYFLOWER - GEN	209.20		3.25			212.45
CITY OF MAYFLOWER - ROAD	211	54.24	5.60	0.85		CITY OF MAYFLOWER - ROAD						-
CITY OF QUITMAN - GEN	105	-	-	-	6609	CITY OF QUITMAN - GEN						-
CITY OF QUITMAN - ROAD	205	-	-	-		CITY OF QUITMAN - ROAD						-
CITY OF TWIN GROVES - GEN	103	14.48	1.59	0.15	6610	CITY OF TWIN GROVES - GEN	19.09		0.20			19.29
CITY OF TWIN GROVES - ROAD	203	4.61	0.51	0.05		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL						-
HOLLAND CITY ROAD	212	21.48	2.20	0.15		HOLLAND CITY ROAD	21.48		0.15			21.63

					7203	7206	7208	7252	7257			
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
CONWAY SCHOOLS	001	49,775.72	5,145.55	646.70	6700	CONWAY SCHOOLS	49,775.72		646.70			50,422.42
VILONIA SCHOOLS	017	12,102.38	1,239.31	121.66	6701	VILONIA SCHOOLS	12,102.38		121.66			12,224.04
GUY SCHOOLS	034	2,547.17	260.15	18.85	6702	GUY SCHOOLS	2,547.17		18.85			2,566.02
MT VERNON/ENOLA SCHOOLS	041	3,642.05	368.26	23.21	6703	MT VERNON/ENOLA SCHOOLS	3,642.05		23.21			3,665.26
GREENBRIER SCHOOLS	047	10,441.78	1,073.26	118.59	6704	GREENBRIER SCHOOLS	10,441.78		118.59			10,560.37
MAYFLOWER SCHOOLS	078	5,566.52	569.62	66.27	6705	MAYFLOWER SCHOOLS	5,566.52		66.27			5,632.79
SOUTHSIDE SCHOOLS	002	185.27	19.80	5.64	6706	SOUTHSIDE SCHOOLS	185.27		5.64			190.91
QUITMAN SCHOOLS	021	473.66	47.91	11.26	6707	QUITMAN SCHOOLS	473.66		11.26			484.92
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI SCHOOLS	077	-	-	-	6709	PULASKI SCHOOLS	-		-			-
<b>TOTALS</b>		<b>111,074.57</b>	<b>11,101.69</b>	<b>1,291.75</b>		<b>TOTALS</b>	<b>107,806.76</b>	<b>11,101.69</b>	<b>1,291.75</b>	<b>3,148.31</b>	<b>119.50</b>	<b>123,468.01</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>123468.01</b>				<b>0.00</b>				<b>0.00</b>	<b>(0.00)</b>
<b>Combined TOTALS</b>				<b>123468.01</b>								
TAX				107,806.76								
PENALTY				11,101.69								
PUB COST				1,291.75								
LATE ASSESSMENT PENALTY				3,148.31								
LATE ASSESSMENT FEE				119.50								
<b>GRAND TOTAL</b>				<b>123,468.01</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 JUNE 2018

*Margaret Darter*  
 MARGARET DARTER, FAULKNER COUNTY CLERK