

**DELINQUENT PERSONAL PROPERTY**

July-19

Receipt # 16923  
 Receipt Date: 8/09/2019

Distribution # 598  
 Date: 8/12/2019

		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	8,082.98	161.66	9,245.36	184.91	104.83	2.10					20,396.41	407.93
	LATE ASSESSMENT PENALTY		-				-	2,963.24	59.26			-	-
2000	COUNTY ROAD	3,385.84	67.72			43.78	0.88					3,429.62	68.60
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,798.66	35.97			23.44	0.47					1,822.10	36.44
3042	LATE ASSESSMENT FEE		-				-			133.00	2.66	133.00	2.66
6600	CITY OF CONWAY - GEN	5,308.44	106.17			71.02	1.42					5,379.46	107.59
	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	324.90	6.50			3.34	0.07					328.24	6.57
	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	7.05	0.14			0.10	-					7.15	0.14
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	366.13	7.32			4.21	0.08					370.34	7.40
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	2.29	0.05			0.15	-					2.44	0.05
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	166.38	3.33			2.15	0.04					168.53	3.37
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	10.68	0.21			0.18	-					10.86	0.21
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	12.40	0.25			0.20	-					12.60	0.25

		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	41,044.19	102.61			581.85	1.45					41,626.04	104.06
6701	VILONIA SCHOOLS	9,707.60	24.27			105.60	0.26					9,813.20	24.53
6702	GUY SCHOOLS	591.77	1.48			13.05	0.03					604.82	1.51
6703	MT VERNON/ENOLA SCHOOLS	1,314.30	3.29			11.62	0.03					1,325.92	3.32
6704	GREENBRIER SCHOOLS	10,984.56	27.46			118.40	0.30					11,102.96	27.76
6705	MAYFLOWER SCHOOLS	4,704.45	11.76			58.23	0.15					4,762.68	11.91
6706	SOUTHSIDE SCHOOLS	81.82	0.20			4.33	0.01					86.15	0.21
6707	QUITMAN SCHOOLS	1,030.79	2.58			8.42	0.02					1,039.21	2.60
6708	ROSEBUD SCHOOLS	260.56	0.65			1.44	-					262.00	0.65
6709	PULASKI CO SPECIAL SCHOOLS	221.00	0.55			2.91	0.01					223.91	0.56
	<b>TOTALS</b>	<b>89,406.79</b>		<b>9,245.36</b>		<b>1,159.25</b>		<b>2,963.24</b>		<b>133.00</b>		<b>102,907.64</b>	<b>818.32</b>
		<b>0.00</b>		<b>-</b>		<b>-</b>						<b>(0.00)</b>	
	6004.9002 TOTAL TAXES RECEIPTED			102,907.64						0.00			
	<b>Combined TOTALS</b>				<b>102,907.64</b>								
	TAX				89,406.79								
	PENALTY				9,245.36								
	PUB COST				1,159.25								
	LATE ASSESSMENT PENALTY				2,963.24								
	LATE ASSESSMENT FEE				133.00								
	<b>GRAND TOTAL</b>				<b>102,907.64</b>								

FILED  
 TIME: 12:45 pm

AUG 08 2019

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY: DB DC

**DELINQUENT PERSONAL PROPERTY**  
 July-19

Receipt #  
 Rec. Date:

Dist #  
 Dist. Date:

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	8,082.98	835.83	104.83	1000	8,082.98	9,245.36	104.83			20,396.41
LATE ASSESSMENT PENALTY	LAP	2,963.24	-	-					2,963.24		
COUNTY ROAD	802	1,747.18	179.63	22.24	2000	3,385.84		43.78			3,429.62
COUNTY ROAD -1/2 Split	804	1,638.66	169.94	21.54							
COUNTY LIBRARY	803	1,798.66	185.95	23.44	3008	1,798.66		23.44			1,822.10
LATE ASSESSMENT FEE	LAF	133.00	-	-	3042					133.00	133.00
CITY OF CONWAY - GEN	101	2,836.08	294.04	37.78	6600	5,308.44		71.02			5,379.46
CITY OF CONWAY - ROAD	201	1,331.28	138.10	17.94							
CONWAY POLICE PENSION	301	380.36	39.44	5.10							
CONWAY FIREMAN PENSION	401	380.36	39.44	5.10							
CONWAY NON-UNIFORM PENSION	501	380.36	39.44	5.10							
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601						
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	218.20	22.79	2.23	6602	324.90		3.34			328.24
CITY OF VILONIA - ROAD	204	106.70	11.14	1.11							
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	3.65	0.36	0.05	6605	7.05		0.10			7.15
CITY OF ENOLA - ROAD	208	3.40	0.34	0.05							
CITY OF GREENBRIER - GEN	109	215.37	22.27	2.47	6606	366.13		4.21			370.34
CITY OF GREENBRIER - ROAD	209	150.76	15.57	1.74							
CITY OF WOOSTER - GEN	110	1.56	0.16	0.10	6607	2.29		0.15			2.44
CITY OF WOOSTER - ROAD	210	0.73	0.07	0.05							

TAXING UNITS	Entity				7203	7206	7208	7252	7214			
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL	
CITY OF MAYFLOWER - GEN	111	123.24	12.53	1.59	6608	166.38		2.15			168.53	
CITY OF MAYFLOWER - ROAD	211	43.14	4.38	0.56								
CITY OF QUITMAN - GEN	105	-	-	-	6609	-	-	-			-	
CITY OF QUITMAN - ROAD	205	-	-	-								
CITY OF TWIN GROVES - GEN	103	8.10	0.89	0.14	6610	10.68		0.18			10.86	
CITY OF TWIN GROVES - ROAD	203	2.58	0.28	0.04								
HOLLAND CITY GENERAL	112	-	-	-	6611	12.40		0.20			12.60	
HOLLAND CITY ROAD	212	12.40	1.30	0.20								
CONWAY SCHOOLS	001	41,044.19	4,259.06	581.85	6700	41,044.19		581.85			41,626.04	
VILONIA SCHOOLS	017	9,707.60	998.96	105.60	6701	9,707.60		105.60			9,813.20	
GUY SCHOOLS	034	591.77	62.14	13.05	6702	591.77		13.05			604.82	
MT VERNON/ENOLA SCHOOLS	041	1,314.30	132.85	11.62	6703	1,314.30		11.62			1,325.92	
GREENBRIER SCHOOLS	047	10,984.56	1,136.24	118.40	6704	10,984.56		118.40			11,102.96	
MAYFLOWER SCHOOLS	078	4,704.45	478.90	58.23	6705	4,704.45		58.23			4,762.68	
SOUTHSIDE SCHOOLS	002	81.82	8.20	4.33	6706	81.82		4.33			86.15	
QUITMAN SCHOOLS	021	1,030.79	105.35	8.42	6707	1,030.79		8.42			1,039.21	
ROSEBUD SCHOOLS	035	260.56	26.06	1.44	6708	260.56		1.44			262.00	
PULASKI SCHOOLS	077	221.00	23.71	2.91	6709	221.00		2.91			223.91	
<b>TOTALS</b>		<b>92,503.03</b>	<b>9,245.36</b>	<b>1,159.25</b>		<b>89,406.79</b>		<b>9,245.36</b>	<b>1,159.25</b>	<b>2,963.24</b>	<b>133.00</b>	<b>102,907.64</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>102907.64</b>									
<b>Combined TOTALS</b>				<b>102907.64</b>								
TAX				89,406.79								
PENALTY				9,245.36								
PUB COST				1,159.25								
LATE ASSESSMENT PENALTY				2,963.24								
LATE ASSESSMENT FEE				133.00								
<b>GRAND TOTAL</b>				<b>102,907.64</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 JULY 2019

*Margaret Darter*  
 MARGARET DARTER, FAULKNER COUNTY CLERK