

DELINQUENT PERSONAL PROPERTY

June-19

Receipt # 16817
Receipt Date: 7/10/2019

Distribution # 586
Date: 7/10/2019

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7214	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	8,334.94	166.70	9,398.66	187.97	107.71	2.15					20,086.27	401.72
	LATE ASSESSMENT PENALTY		-					2,244.96	44.90			-	-
2000	COUNTY ROAD	3,682.91	73.66			47.33	0.95					3,730.24	74.61
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,855.61	37.11			24.10	0.48					1,879.71	37.59
3042	LATE ASSESSMENT FEE		-				-			92.00	1.84	92.00	1.84
6600	CITY OF CONWAY - GEN	4,738.32	94.77			65.27	1.31					4,803.59	96.08
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	3.30	0.07			0.16	-					3.46	0.07
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	382.43	7.65			3.46	0.07					385.89	7.72
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	9.43	0.19			0.13	-					9.56	0.19
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	240.62	4.81			3.37	0.07					243.99	4.88
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	22.79	0.46			0.29	0.01					23.08	0.47
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	305.48	6.11			2.50	0.05					307.98	6.16
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	29.34	0.59			0.38	0.01					29.72	0.60
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.10	0.10			0.05	-					5.15	0.10

		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	40,179.86	100.45			563.51	1.41					40,743.37	101.86
6701	VILONIA SCHOOLS	12,244.94	30.61			143.52	0.36					12,388.46	30.97
6702	GUY SCHOOLS	851.76	2.13			17.43	0.04					869.19	2.17
6703	MT VERNON/ENOLA SCHOOLS	3,787.37	9.47			23.24	0.06					3,810.61	9.53
6704	GREENBRIER SCHOOLS	8,458.62	21.15			104.33	0.26					8,562.95	21.41
6705	MAYFLOWER SCHOOLS	5,805.48	14.51			66.72	0.17					5,872.20	14.68
6706	SOUTHSIDE SCHOOLS	168.69	0.42			4.10	0.01					172.79	0.43
6707	QUITMAN SCHOOLS	712.55	1.78			7.01	0.02					719.56	1.80
6708	ROSEBUD SCHOOLS	121.83	0.30			1.44	-					123.27	0.30
6709	PULASKI CO SPECIAL SCHOOLS	35.82	0.09			1.45	-					37.27	0.09
	TOTALS	91,977.19		9,398.66		1,187.50		2,244.96		92.00		104,900.31	815.27
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			104,900.31						0.00			
	Combined TOTALS				104,900.31								
	TAX				91,977.19								
	PENALTY				9,398.66								
	PUB COST				1,187.50								
	LATE ASSESSMENT PENALTY				2,244.96								
	LATE ASSESSMENT FEE				92.00								
	GRAND TOTAL				104,900.31								

FILED
 TIME: 9:05am

JUL 09 2019

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY MD DC

DELINQUENT PERSONAL PROPERTY

June-19

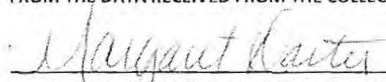
Receipt #
 Rec. Date:

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	8,334.94	851.81	107.71	1000	8,334.94	9,398.66	107.71			20,086.27
LATE ASSESSMENT PENALTY	LAP	2,244.96	-	-					2,244.96		
COUNTY ROAD	802	2,175.67	222.64	27.68	2000	3,682.91		47.33			3,730.24
COUNTY ROAD -1/2 Split	804	1,507.24	153.92	19.65							
COUNTY LIBRARY	803	1,855.61	189.62	24.10	3008	1,855.61		24.10			1,879.71
LATE ASSESSMENT FEE	LAF	92.00	-	-	3042					92.00	92.00
CITY OF CONWAY - GEN	101	2,527.61	258.31	34.71	6600	4,738.32		65.27			4,803.59
CITY OF CONWAY - ROAD	201	1,190.38	121.51	16.46							
CONWAY POLICE PENSION	301	340.11	34.69	4.70							
CONWAY FIREMAN PENSION	401	340.11	34.69	4.70							
CONWAY NON-UNIFORM PENSION	501	340.11	34.69	4.70							
CITY OF DAMASCUS - GEN (Southside)	102	2.25	0.22	0.11	6601	3.30		0.16			3.46
CITY OF DAMASCUS - ROAD	202	1.05	0.10	0.05							
CITY OF VILONIA - GEN	104	260.75	26.67	2.36	6602	382.43		3.46			385.89
CITY OF VILONIA - ROAD	204	121.68	12.45	1.10							
CITY OF GUY - GEN	106	-	-	-	6603	-		-			-
CITY OF GUY - ROAD	206	-	-	-							
CITY OF MT VERNON - GEN	107	5.86	0.59	0.08	6604	9.43		0.13			9.56
CITY OF MT VERNON - ROAD	207	3.57	0.36	0.05							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	141.54	14.56	1.98	6606	240.62		3.37			243.99
CITY OF GREENBRIER - ROAD	209	99.08	10.19	1.39							
CITY OF WOOSTER - GEN	110	15.54	1.55	0.20	6607	22.79		0.29			23.08
CITY OF WOOSTER - ROAD	210	7.25	0.73	0.09							

						7203	7206	7208	7252	7214	
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
CITY OF MAYFLOWER - GEN	111	226.28	22.83	1.85	6608	305.48		2.50			307.98
CITY OF MAYFLOWER - ROAD	211	79.20	7.99	0.65							
CITY OF QUITMAN - GEN	105	-	-	-	6609						
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	22.26	2.35	0.29	6610	29.34		0.38			29.72
CITY OF TWIN GROVES - ROAD	203	7.08	0.75	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	5.10		0.05			5.15
HOLLAND CITY ROAD	212	5.10	0.56	0.05							
CONWAY SCHOOLS	001	40,179.86	4,102.37	563.51	6700	40,179.86		563.51			40,743.37
VILONIA SCHOOLS	017	12,244.94	1,242.47	143.52	6701	12,244.94		143.52			12,388.46
GUY SCHOOLS	034	851.76	89.02	17.43	6702	851.76		17.43			869.19
MT VERNON/ENOLA SCHOOLS	041	3,787.37	388.63	23.24	6703	3,787.37		23.24			3,810.61
GREENBRIER SCHOOLS	047	8,458.62	871.80	104.33	6704	8,458.62		104.33			8,562.95
MAYFLOWER SCHOOLS	078	5,805.48	588.30	66.72	6705	5,805.48		66.72			5,872.20
SOUTHSIDE SCHOOLS	002	168.69	17.90	4.10	6706	168.69		4.10			172.79
QUITMAN SCHOOLS	021	712.55	77.06	7.01	6707	712.55		7.01			719.56
ROSEBUD SCHOOLS	035	121.83	13.40	1.44	6708	121.83		1.44			123.27
PULASKI SCHOOLS	077	35.82	3.93	1.45	6709	35.82		1.45			37.27
TOTALS		94,314.15	9,398.66	1,187.50		91,977.19	9,398.66	1,187.50	2,244.96	92.00	104,900.31
6004.9002 TOTAL TAXES RECEIPTED			104900.31								
Combined TOTALS				104900.31							
TAX				91,977.19							
PENALTY				9,398.66							
PUB COST				1,187.50							
LATE ASSESSMENT PENALTY				2,244.96							
LATE ASSESSMENT FEE				92.00							
GRAND TOTAL				104,900.31							

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 2019


MARGARET DARTER, FAULKNER COUNTY CLERK