

**DELINQUENT PERSONAL PROPERTY**

July-18

Receipt # 15744  
 Receipt Date: 8/07/2018

Distribution # 488  
 Date: 8/07/2018

		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	7,472.30	149.45	8,560.14	171.20	93.21	1.86					18,767.60	375.35
	LATE ASSESSMENT PENALTY		-				-	2,641.95	52.84			-	-
2000	COUNTY ROAD	3,029.94	60.60			38.85	0.78					3,068.79	61.38
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,661.48	33.23			20.76	0.42					1,682.24	33.65
1802	LATE ASSESSMENT FEE		-				-			114.50	2.29	114.50	2.29
6600	CITY OF CONWAY - GEN	4,856.65	97.13			63.95	1.28					4,920.60	98.41
	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	414.79	8.30			2.86	0.06					417.65	8.36
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	2.70	0.05			0.13	-					2.83	0.05
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	523.77	10.48			3.62	0.07					527.39	10.55
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	20.99	0.42			0.44	0.01					21.43	0.43
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	171.12	3.42			1.80	0.04					172.92	3.46
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	4.88	0.10			0.20	-					5.08	0.10
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	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	37,881.11	94.70			519.79	1.30					38,400.90	96.00
6701	VILONIA SCHOOLS	8,169.24	20.42			89.63	0.22					8,258.87	20.64
6702	GUY SCHOOLS	1,573.33	3.93			16.08	0.04					1,589.41	3.97
6703	MT VERNON/ENOLA SCHOOLS	364.38	0.91			8.68	0.02					373.06	0.93
6704	GREENBRIER SCHOOLS	11,963.34	29.91			102.49	0.26					12,065.83	30.17
6705	MAYFLOWER SCHOOLS	4,207.15	10.52			48.26	0.12					4,255.41	10.64
6706	SOUTHSIDE SCHOOLS	94.17	0.24			2.76	0.01					96.93	0.25
6707	QUITMAN SCHOOLS	415.39	1.04			14.04	0.04					429.43	1.08
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	89.95	0.22			1.45	-					91.40	0.22
	<b>TOTALS</b>	<b>82,916.68</b>		<b>8,560.14</b>		<b>1,029.00</b>		<b>2,641.95</b>		<b>114.50</b>		<b>95,262.27</b>	<b>757.93</b>
		(0.00)		-		-						(0.00)	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>95,262.27</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>95,262.27</b>								
	TAX				82,916.68								
	PENALTY				8,560.14								
	PUB COST				1,029.00								
	LATE ASSESSMENT PENALTY				2,641.95								
	LATE ASSESSMENT FEE				114.50								
	<b>GRAND TOTAL</b>				<b>95,262.27</b>								

DELINQUENT PERSONAL PROPERTY N54A70A1:N51A1:N60A70A1:N51A1:N63A70AA1:N45  
July-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	7,472.30	771.43	93.21	1000	COUNTY GENERAL	7,472.30	8,560.14	93.21			18,767.60
LATE ASSESSMENT PENALTY	LAP	2,641.95	-	-		LATE ASSESSMENT PENALTY	-	-	-	2,641.95		-
COUNTY ROAD	802	1,408.39	145.31	19.64	2000	COUNTY ROAD	3,029.94	-	38.85			3,068.79
COUNTY ROAD -1/2 Split	804	1,621.55	167.40	19.21		COUNTY ROAD -1/2 Split	-	-	-			-
COUNTY LIBRARY	803	1,661.48	171.51	20.76	3008	COUNTY LIBRARY	1,661.48	-	20.76			1,682.24
LATE ASSESSMENT FEE	LAF	114.50	-	-	1802	LATE ASSESSMENT FEE	-	-	-		114.50	114.50
CITY OF CONWAY - GEN	101	2,588.38	267.80	33.96	6600	CITY OF CONWAY - GEN	4,856.65	-	63.95			4,920.60
CITY OF CONWAY - ROAD	201	1,221.39	126.32	16.16		CITY OF CONWAY - ROAD	-	-	-			-
CONWAY POLICE PENSION	301	348.96	36.11	4.61		CONWAY POLICE PENSION	-	-	-			-
CONWAY FIREMAN PENSION	401	348.96	36.11	4.61		CONWAY FIREMAN PENSION	-	-	-			-
CONWAY NON-UNIFORM PENSION	501	348.96	36.11	4.61		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	282.81	28.83	1.95	6602	CITY OF VILONIA - GEN	414.79	-	2.86			417.65
CITY OF VILONIA - ROAD	204	131.98	13.45	0.91		CITY OF VILONIA - ROAD	-	-	-			-
CITY OF GUY - GEN	106	-	-	-	6603	CITY OF GUY - GEN	-	-	-			-
CITY OF GUY - ROAD	206	-	-	-		CITY OF GUY - ROAD	-	-	-			-
CITY OF MT VERNON - GEN	107	1.68	0.18	0.08	6604	CITY OF MT VERNON - GEN	2.70	-	0.13			2.83
CITY OF MT VERNON - ROAD	207	1.02	0.11	0.05		CITY OF MT VERNON - ROAD	-	-	-			-
CITY OF ENOLA - GEN	108	-	-	-	6605	CITY OF ENOLA - GEN	-	-	-			-
CITY OF ENOLA - ROAD	208	-	-	-		CITY OF ENOLA - ROAD	-	-	-			-
CITY OF GREENBRIER - GEN	109	308.10	31.77	2.13	6606	CITY OF GREENBRIER - GEN	523.77	-	3.62			527.39
CITY OF GREENBRIER - ROAD	209	215.67	22.24	1.49		CITY OF GREENBRIER - ROAD	-	-	-			-
CITY OF WOOSTER - GEN	110	14.31	1.57	0.30	6607	CITY OF WOOSTER - GEN	20.99	-	0.44			21.43
CITY OF WOOSTER - ROAD	210	6.68	0.73	0.14		CITY OF WOOSTER - ROAD	-	-	-			-
CITY OF MAYFLOWER - GEN	111	126.76	12.81	1.33	6608	CITY OF MAYFLOWER - GEN	171.12	-	1.80			172.92
CITY OF MAYFLOWER - ROAD	211	44.36	4.49	0.47		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	3.70	0.41	0.15	6610	CITY OF TWIN GROVES - GEN	4.88	-	0.20			5.08
CITY OF TWIN GROVES - ROAD	203	1.18	0.13	0.05		CITY OF TWIN GROVES - ROAD	-	-	-			-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-	-	-			-
HOLLAND CITY ROAD	212	-	-	-		HOLLAND CITY ROAD	-	-	-			-

					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	37,881.11	3,918.21	519.79	6700	CONWAY SCHOOLS	37,881.11		519.79			38,400.90
VILONIA SCHOOLS	017	8,169.24	835.91	89.63	6701	VILONIA SCHOOLS	8,169.24		89.63			8,258.87
GUY SCHOOLS	034	1,573.33	163.53	16.08	6702	GUY SCHOOLS	1,573.33		16.08			1,589.41
MT VERNON/ENOLA SCHOOLS	041	364.38	38.58	8.68	6703	MT VERNON/ENOLA SCHOOLS	364.38		8.68			373.06
GREENBRIER SCHOOLS	047	11,963.34	1,232.33	102.49	6704	GREENBRIER SCHOOLS	11,963.34		102.49			12,065.83
MAYFLOWER SCHOOLS	078	4,207.15	435.15	48.26	6705	MAYFLOWER SCHOOLS	4,207.15		48.26			4,255.41
SOUTHSIDE SCHOOLS	002	94.17	9.73	2.76	6706	SOUTHSIDE SCHOOLS	94.17		2.76			96.93
QUITMAN SCHOOLS	021	415.39	41.98	14.04	6707	QUITMAN SCHOOLS	415.39		14.04			429.43
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI SCHOOLS	077	89.95	9.90	1.45	6709	PULASKI SCHOOLS	89.95		1.45			91.40
<b>TOTALS</b>		<b>85,673.13</b>	<b>8,560.14</b>	<b>1,029.00</b>		<b>TOTALS</b>	<b>82,916.68</b>	<b>8,560.14</b>	<b>1,029.00</b>	<b>2,641.95</b>	<b>114.50</b>	<b>95,262.27</b>
							(0.00)	-	-			(0.00)
6004.9002 TOTAL TAXES RECEIPTED			95262.27								0.00	
<b>Combined TOTALS</b>				<b>95262.27</b>								
TAX				82,916.68								
PENALTY				8,560.14								
PUB COST				1,029.00								
LATE ASSESSMENT PENALTY				2,641.95								
LATE ASSESSMENT FEE				114.50								
<b>GRAND TOTAL</b>				<b>95,262.27</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 2018

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK