

DELINQUENT PERSONAL PROPERTY

July-17

Receipt #

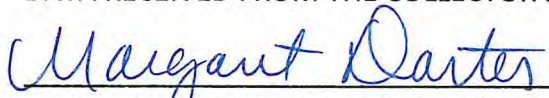
Rec. Date:

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CLERK
BY *MD*

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND
COUNTY GENERAL	801	8,482.47	731.69	102.03	1000
LATE ASSESSMENT PENALTY	LAP	2,783.03	-	-	
COUNTY ROAD	802	1,615.04	165.00	23.16	2000
COUNTY ROAD -1/2 Split	804	1,832.72	145.27	20.19	
COUNTY LIBRARY	803	1,886.44	162.76	22.75	3008
LATE ASSESSMENT FEE	LAF	135.00	-	-	1802
CITY OF CONWAY - GEN	101	3,326.20	249.02	34.83	6600
CITY OF CONWAY - ROAD	201	1,565.10	117.52	16.65	
CONWAY POLICE PENSION	301	447.17	33.59	4.77	
CONWAY FIREMAN PENSION	401	447.17	33.59	4.77	
CONWAY NON-UNIFORM PENSION	501	447.17	33.59	4.77	
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601
CITY OF DAMASCUS - ROAD	202	-	-	-	
CITY OF VILONIA - GEN	104	104.24	10.54	0.84	6602
CITY OF VILONIA - ROAD	204	91.21	9.22	0.74	
CITY OF GUY - GEN	106	19.67	2.12	0.22	6603
CITY OF GUY - ROAD	206	12.52	1.35	0.14	
CITY OF MT VERNON - GEN	107	-	-	-	6604
CITY OF MT VERNON - ROAD	207	-	-	-	
CITY OF ENOLA - GEN	108	1.11	0.11	0.05	6605
CITY OF ENOLA - ROAD	208	1.04	0.10	0.05	
CITY OF GREENBRIER - GEN	109	172.94	18.15	2.40	6606
CITY OF GREENBRIER - ROAD	209	121.05	12.70	1.68	
CITY OF WOOSTER - GEN	110	23.67	2.39	0.40	6607
CITY OF WOOSTER - ROAD	210	11.05	1.11	0.19	

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND
CITY OF MAYFLOWER - GEN	111	83.12	8.85	1.98	6608
CITY OF MAYFLOWER - ROAD	211	29.09	3.09	0.71	
CITY OF QUITMAN - GEN	105	-	-	-	6609
CITY OF QUITMAN - ROAD	205	-	-	-	
CITY OF TWIN GROVES - GEN	103	-	-	-	6610
CITY OF TWIN GROVES - ROAD	203	-	-	-	
HOLLAND CITY GENERAL	112	-	-	-	6611
HOLLAND CITY ROAD	212	4.01	0.42	0.15	
CONWAY SCHOOLS	001	49,056.45	3,814.29	553.05	6700
VILONIA SCHOOLS	017	7,311.12	777.96	76.07	6701
GUY SCHOOLS	034	1,426.46	149.88	23.18	6702
MT VERNON/ENOLA SCHOOLS	041	1,433.81	148.74	20.56	6703
GREENBRIER SCHOOLS	047	9,424.28	973.47	131.18	6704
MAYFLOWER SCHOOLS	078	3,016.46	313.65	60.79	6705
SOUTHSIDE SCHOOLS	002	6.95	0.76	1.44	6706
QUITMAN SCHOOLS	021	1,298.79	137.43	14.01	6707
ROSEBUD SCHOOLS	035	-	-	-	6708
PULASKI SCHOOLS	077	-	-	-	6709
TOTALS		96,616.55	8,058.36	1,123.75	
6004.9002 TOTAL TAXES RECEIPTED			105798.66		
Combined TOTALS				105798.66	
TAX				93,698.52	
PENALTY				8,058.36	
PUB COST				1,123.75	
LATE ASSESSMENT PENALTY				2,783.03	
LATE ASSESSMENT FEE				135.00	
GRAND TOTAL				105,798.66	

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


MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY

July-17

Receipt # 14598

Receipt Date: 8/07/2017

Distribution # 377

Date: 8/07/2017

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	8,482.47	169.65	8,058.36	161.17	102.03	2.04					19,425.89	388.52
	LATE ASSESSMENT PENALTY		-				-	2,783.03	55.66			-	-
2000	COUNTY ROAD	3,447.76	68.96			43.35	0.87					3,491.11	69.83
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,886.44	37.73			22.75	0.46					1,909.19	38.19
1802	LATE ASSESSMENT FEE		-				-			135.00	2.70	135.00	2.70
6600	CITY OF CONWAY - GEN	6,232.81	124.66			65.79	1.32					6,298.60	125.98
	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	195.45	3.91			1.58	0.03					197.03	3.94
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	32.19	0.64			0.36	0.01					32.55	0.65
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	2.15	0.04			0.10	-					2.25	0.04
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	293.99	5.88			4.08	0.08					298.07	5.96
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	34.72	0.69			0.59	0.01					35.31	0.70
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	112.21	2.24			2.69	0.05					114.90	2.29
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	9904
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6611	HOLLAND CITY GENERAL	4.01	0.08			0.15	-					4.16	0.08
	HOLLAND CITY ROAD		-				-					-	-
6700	CONWAY SCHOOLS	49,056.45	122.64			553.05	1.38					49,609.50	124.02
6701	VILONIA SCHOOLS	7,311.12	18.28			76.07	0.19					7,387.19	18.47
6702	GUY SCHOOLS	1,426.46	3.57			23.18	0.06					1,449.64	3.63
6703	MT VERNON/ENOLA SCHOOLS	1,433.81	3.58			20.56	0.05					1,454.37	3.63
6704	GREENBRIER SCHOOLS	9,424.28	23.56			131.18	0.33					9,555.46	23.89
6705	MAYFLOWER SCHOOLS	3,016.46	7.54			60.79	0.15					3,077.25	7.69
6706	SOUTHSIDE SCHOOLS	6.95	0.02			1.44	-					8.39	0.02
6707	QUITMAN SCHOOLS	1,298.79	3.25			14.01	0.04					1,312.80	3.29
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI SCHOOLS	-	-			-	-					-	-
	TOTALS	93,698.52		8,058.36		1,123.75		2,783.03		135.00		105,798.66	823.52
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			105,798.66									
	Combined TOTALS			105,798.66									
	TAX			93,698.52									
	PENALTY			8,058.36									
	PUB COST			1,123.75									
	LATE ASSESSMENT PENALTY			2,783.03									
	LATE ASSESSMENT FEE			135.00									
	GRAND TOTAL			105,798.66									