

**DELINQUENT PERSONAL PROPERTY**

November-17

Receipt #  
Rec. Date:

Dist #  
Dist. Date:

**FILED**

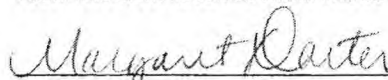
2017 DEC 11 AM 10:55

MARGARET BAKER  
JULIAN COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	18,306.77	1,875.43	146.08	1000	18,306.77	20,625.65	146.08			42,773.02
LATE ASSESSMENT PENALTY	LAP	3,694.52	-	-					3,694.52		
COUNTY ROAD	802	5,062.47	513.48	36.29	2000	8,224.29		63.60			8,287.89
COUNTY ROAD - 1/2 Split	804	3,161.82	326.52	27.31							
COUNTY LIBRARY	803	4,079.09	417.86	32.60	3008	4,079.09		32.60			4,111.69
LATE ASSESSMENT FEE	LAF	135.50	-	-	1802					135.50	135.50
CITY OF CONWAY - GEN	101	5,009.59	510.71	44.16	6600	9,474.60		83.09			9,557.69
CITY OF CONWAY - ROAD	201	2,404.22	245.02	20.99							
CONWAY POLICE PENSION	301	686.93	70.01	5.98							
CONWAY FIREMAN PENSION	401	686.93	70.01	5.98							
CONWAY NON-UNIFORM PENSION	501	686.93	70.01	5.98							
CITY OF DAMASCUS - GEN (Southside)	102	21.87	2.22	0.32	6601	32.08		0.47			32.55
CITY OF DAMASCUS - ROAD	202	10.21	1.03	0.15							
CITY OF VILONIA - GEN	104	301.63	30.54	2.44	6602	455.80		3.69			459.49
CITY OF VILONIA - ROAD	204	154.17	15.59	1.25							
CITY OF GUY - GEN	106	61.09	6.26	0.36	6603	99.97		0.60			100.57
CITY OF GUY - ROAD	206	38.88	3.98	0.24							
CITY OF MT VERNON - GEN	107	15.07	1.66	0.08	6604	24.24		0.13			24.37
CITY OF MT VERNON - ROAD	207	9.17	1.01	0.05							
CITY OF ENOLA - GEN	108	7.40	0.74	0.14	6605	14.34		0.29			14.63
CITY OF ENOLA - ROAD	208	6.94	0.69	0.15							
CITY OF GREENBRIER - GEN	109	643.65	71.92	4.38	6606	1,094.22		7.45			1,101.67
CITY OF GREENBRIER - ROAD	209	450.57	50.34	3.07							
CITY OF WOOSTER - GEN	110	46.90	4.69	0.80	6607	69.00		1.24			70.24
CITY OF WOOSTER - ROAD	210	22.10	2.23	0.44							

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7257	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	279.94	28.30	3.07	6608	382.74		4.23			386.97
CITY OF MAYFLOWER - ROAD	211	102.80	10.43	1.16							
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	0.22		0.05			0.27
HOLLAND CITY ROAD	212	0.22	0.02	0.05							
CONWAY SCHOOLS	001	88,871.86	9,028.37	720.68	6700	88,871.86		720.68			89,592.54
VILONIA SCHOOLS	017	19,691.34	2,003.44	169.33	6701	19,691.34		169.33			19,860.67
GUY SCHOOLS	034	3,601.93	364.75	24.53	6702	3,601.93		24.53			3,626.46
MT VERNON/ENOLA SCHOOLS	041	4,792.04	487.92	31.90	6703	4,792.04		31.90			4,823.94
GREENBRIER SCHOOLS	047	32,746.90	3,460.13	210.78	6704	32,746.90		210.78			32,957.68
MAYFLOWER SCHOOLS	078	8,255.97	837.56	89.29	6705	8,255.97		89.29			8,345.26
SOUTHSIDE SCHOOLS	002	281.39	28.51	4.05	6706	281.39		4.05			285.44
QUITMAN SCHOOLS	021	613.05	61.59	14.03	6707	613.05		14.03			627.08
ROSEBUD SCHOOLS	035	221.26	22.68	2.89	6708	221.26		2.89			224.15
PULASKI SCHOOLS	077	-	-	-	6709	-		-			-
TOTALS		205,163.12	20,625.65	1,611.00		201,333.10	20,625.65	1,611.00	3,694.52	135.50	227,399.77
						(0.00)	-	-			0.00
6004.9002 TOTAL TAXES RECEIPTED			227399.77								
<b>Combined TOTALS</b>				<b>227399.77</b>							
TAX				201,333.10							
PENALTY				20,625.65							
PUB COST				1,611.00							
LATE ASSESSMENT PENALTY				3,694.52							
LATE ASSESSMENT FEE				135.50							
<b>GRAND TOTAL</b>				<b>227,399.77</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 NOVEMBER, 2017

  
MARGARET DARTER, FAULKNER COUNTY CLERK



**DELINQUENT PERSONAL PROPERTY**

November-17

Receipt # 14973  
 Receipt Date: 12/07/2017

Distribution # 414  
 Date: 12/11/2017

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	18,306.77	366.14	20,625.65	412.51	146.08	2.92					42,773.02	855.46
	LATE ASSESSMENT PENALTY		-				-	3,694.52	73.89			-	-
2000	COUNTY ROAD	8,224.29	164.49			63.60	1.27					8,287.89	165.76
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,079.09	81.58			32.60	0.65					4,111.69	82.23
1802	LATE ASSESSMENT FEE		-				-			135.50	2.71	135.50	2.71
6600	CITY OF CONWAY - GEN	9,474.60	189.49			83.09	1.66					9,557.69	191.15
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	CITY OF DAMASCUS - GEN (Southside)	32.08	0.64			0.47	0.01					32.55	0.65
	CITY OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	455.80	9.12			3.69	0.07					459.49	9.19
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	99.97	2.00			0.60	0.01					100.57	2.01
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	24.24	0.48			0.13	-					24.37	0.48
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	14.34	0.29			0.29	0.01					14.63	0.30
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,094.22	21.88			7.45	0.15					1,101.67	22.03
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	69.00	1.38			1.24	0.02					70.24	1.40
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	382.74	7.65			4.23	0.08					386.97	7.73
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	0.22	-			0.05	-					0.27	-
	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	88,871.86	222.18			720.68	1.80					89,592.54	223.98
6701	VILONIA SCHOOLS	19,691.34	49.23			169.33	0.42					19,860.67	49.65
6702	GUY SCHOOLS	3,601.93	9.00			24.53	0.06					3,626.46	9.06
6703	MT VERNON/ENOLA SCHOOLS	4,792.04	11.98			31.90	0.08					4,823.94	12.06
6704	GREENBRIER SCHOOLS	32,746.90	81.87			210.78	0.53					32,957.68	82.40
6705	MAYFLOWER SCHOOLS	8,255.97	20.64			89.29	0.22					8,345.26	20.86
6706	SOUTHSIDE SCHOOLS	281.39	0.70			4.05	0.01					285.44	0.71
6707	QUITMAN SCHOOLS	613.05	1.53			14.03	0.04					627.08	1.57
6708	ROSEBUD SCHOOLS	221.26	0.55			2.89	0.01					224.15	0.56
6709	PULASKI SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>201,333.10</b>		<b>20,625.65</b>		<b>1,611.00</b>		<b>3,694.52</b>		<b>135.50</b>		<b>227,399.77</b>	<b>1,741.95</b>
		<b>(0.00)</b>		<b>-</b>		<b>-</b>						<b>0.00</b>	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>227,399.77</b>									
	<b>Combined TOTALS</b>				<b>227,399.77</b>								
	TAX				201,333.10								
	PENALTY				20,625.65								
	PUB COST				1,611.00								
	LATE ASSESSMENT PENALTY				3,694.52								
	LATE ASSESSMENT FEE				135.50								
	<b>GRAND TOTAL</b>				<b>227,399.77</b>								