

DELINQUENT PERSONAL PROPERTY

March-20

Receipt # 17688
Receipt Date: 4/08/2020

Distribution # 662
Date: 4/14/2020

		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	18,779.83	375.60	20,984.86	419.70	232.26	4.65					42,620.01	852.41
	LATE ASSESSMENT PENALTY		-				-	2,623.06	52.46			-	-
2000	COUNTY ROAD	8,106.84	162.14			98.90	1.98					8,205.74	164.12
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,174.82	83.50			51.72	1.03					4,226.54	84.53
3042	LATE ASSESSMENT FEE		-				-			112.50	2.25	112.50	2.25
6600	CITY OF CONWAY - GEN	11,490.78	229.82			151.40	3.03					11,642.18	232.85
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	2.99	0.06			0.16	-					3.15	0.06
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	443.47	8.87			4.81	0.10					448.28	8.97
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	38.80	0.78			0.72	0.01					39.52	0.79
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	55.61	1.11			0.37	0.01					55.98	1.12
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	29.23	0.58			0.60	0.01					29.83	0.59
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	774.67	15.49			9.13	0.18					783.80	15.67
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	186.34	3.73			1.78	0.04					188.12	3.77
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	354.46	7.09			3.40	0.07					357.86	7.16
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	43.35	0.87			0.20	-					43.55	0.87
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	17.09	0.34			0.59	0.01					17.68	0.35
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	9.98	0.20			0.20	-					10.18	0.20

		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	91,735.05	229.34			1,239.00	3.10					92,974.05	232.44
6701	VILONIA SCHOOLS	19,977.90	49.94			236.32	0.59					20,214.22	50.53
6702	GUY SCHOOLS	6,895.15	17.24			47.86	0.12					6,943.01	17.36
6703	MT VERNON/ENOLA SCHOOLS	3,439.61	8.60			43.30	0.11					3,482.91	8.71
6704	GREENBRIER SCHOOLS	29,710.95	74.28			289.62	0.72					30,000.57	75.00
6705	MAYFLOWER SCHOOLS	8,605.26	21.51			115.56	0.29					8,720.82	21.80
6706	SOUTHSIDE SCHOOLS	643.09	1.61			12.62	0.03					655.71	1.64
6707	QUITMAN SCHOOLS	1,821.40	4.55			22.32	0.06					1,843.72	4.61
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	182.75	0.46			2.91	0.01					185.66	0.47
	TOTALS	207,519.42		20,984.86		2,565.75		2,623.06		112.50		233,805.59	1,788.27
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			233,805.59						0.00			
	Combined TOTALS				233,805.59								
	TAX				207,519.42								
	PENALTY				20,984.86								
	PUB COST				2,565.75								
	LATE ASSESSMENT PENALTY				2,623.06								
	LATE ASSESSMENT FEE				112.50								
	GRAND TOTAL				233,805.59								

DELINQUENT PERSONAL PROPERTY

March-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

APR 14 2020

MARGARET DARTER
FAULKNER COUNTY CLERK

BY AD DC

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	18,779.83	1,898.98	232.26	1000	18,779.83	20,984.86	232.26			42,620.01
LATE ASSESSMENT PENALTY	LAP	2,623.06	-	-					2,623.06		
COUNTY ROAD	802	4,530.85	458.13	53.34	2000	8,106.84		98.90			8,205.74
COUNTY ROAD -1/2 Split	804	3,575.99	361.60	45.56							
COUNTY LIBRARY	803	4,174.82	422.13	51.72	3008	4,174.82		51.72			4,226.54
LATE ASSESSMENT FEE	LAF	112.50	-	-	3042					112.50	
CITY OF CONWAY - GEN	101	6,114.83	619.56	80.84	6600	11,490.78		151.40			112.50
CITY OF CONWAY - ROAD	201	2,894.74	293.01	38.01							11,642.18
CONWAY POLICE PENSION	301	827.07	83.73	10.85							
CONWAY FIREMAN PENSION	401	827.07	83.73	10.85							
CONWAY NON-UNIFORM PENSION	501	827.07	83.73	10.85							
CITY OF DAMASCUS - GEN (Southside)	102	2.04	0.20	0.11	6601	2.99		0.16			3.15
CITY OF DAMASCUS - ROAD	202	0.95	0.10	0.05							
CITY OF VILONIA - GEN	104	302.37	30.60	3.28	6602	443.47		4.81			448.28
CITY OF VILONIA - ROAD	204	141.10	14.28	1.53							
CITY OF GUY - GEN	106	23.71	2.38	0.44	6603	38.80		0.72			39.52
CITY OF GUY - ROAD	206	15.09	1.51	0.28							
CITY OF MT VERNON - GEN	107	34.57	3.46	0.23	6604	55.61		0.37			55.98
CITY OF MT VERNON - ROAD	207	21.04	2.10	0.14							
CITY OF ENOLA - GEN	108	15.12	1.53	0.31	6605	29.23		0.60			29.83
CITY OF ENOLA - ROAD	208	14.11	1.43	0.29							
CITY OF GREENBRIER - GEN	109	455.64	45.61	5.37	6606	774.67		9.13			783.80
CITY OF GREENBRIER - ROAD	209	319.03	31.92	3.76							
CITY OF WOOSTER - GEN	110	127.05	12.89	1.21	6607	186.34		1.78			188.12
CITY OF WOOSTER - ROAD	210	59.29	6.01	0.57							

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	262.56	26.67	2.52	6608	354.46		3.40			357.86
CITY OF MAYFLOWER - ROAD	211	91.90	9.34	0.88							
CITY OF QUITMAN - GEN	105	31.90	3.19	0.15	6609	43.35		0.20			43.55
CITY OF QUITMAN - ROAD	205	11.45	1.15	0.05							
CITY OF TWIN GROVES - GEN	103	12.97	1.39	0.44	6610	17.09		0.59			17.68
CITY OF TWIN GROVES - ROAD	203	4.12	0.44	0.15							
HOLLAND CITY GENERAL	112	-	-	-	6611	9.98		0.20			10.18
HOLLAND CITY ROAD	212	9.98	1.01	0.20							
CONWAY SCHOOLS	001	91,735.05	9,286.78	1,239.00	6700	91,735.05		1,239.00			92,974.05
VILONIA SCHOOLS	017	19,977.90	2,020.10	236.32	6701	19,977.90		236.32			20,214.22
GUY SCHOOLS	034	6,895.15	711.18	47.86	6702	6,895.15		47.86			6,943.01
MT VERNON/ENOLA SCHOOLS	041	3,439.61	345.22	43.30	6703	3,439.61		43.30			3,482.91
GREENBRIER SCHOOLS	047	29,710.95	2,981.99	289.62	6704	29,710.95		289.62			30,000.57
MAYFLOWER SCHOOLS	078	8,605.26	868.43	115.56	6705	8,605.26		115.56			8,720.82
SOUTHSIDE SCHOOLS	002	643.09	67.03	12.62	6706	643.09		12.62			655.71
QUITMAN SCHOOLS	021	1,821.40	183.41	22.32	6707	1,821.40		22.32			1,843.72
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	182.75	18.91	2.91	6709	182.75		2.91			185.66
TOTALS		210,254.98	20,984.86	2,565.75		207,519.42	20,984.86	2,565.75	2,623.06	112.50	233,805.59
6004.9002 TOTAL TAXES RECEIPTED			233805.59								
Combined TOTALS				233805.59							
TAX				207,519.42							
PENALTY				20,984.86							
PUB COST				2,565.75							
LATE ASSESSMENT PENALTY				2,623.06							
LATE ASSESSMENT FEE				112.50							
GRAND TOTAL				233,805.59							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF MARCH 2020

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK