

**DELINQUENT PERSONAL PROPERTY**

January-20

Receipt # 17524  
Receipt Date: 2/11/2020

Distribution # 644  
Date: 2/11/2020

		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	22,034.47	440.69	24,572.16	491.44	251.68	5.03					50,324.83	1,006.49
	LATE ASSESSMENT PENALTY		-				-	3,466.52	69.33			-	-
2000	COUNTY ROAD	9,607.19	192.14			108.38	2.17					9,715.57	194.31
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,897.70	97.95			55.99	1.12					4,953.69	99.07
3042	LATE ASSESSMENT FEE		-				-			167.00	3.34	167.00	3.34
6600	CITY OF CONWAY - GEN	12,093.90	241.88			156.10	3.12					12,250.00	245.00
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	881.31	17.63			7.07	0.14					888.38	17.77
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	85.61	1.71			1.08	0.02					86.69	1.73
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	17.28	0.35			0.50	0.01					17.78	0.36
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	23.37	0.47			0.10	-					23.47	0.47
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,127.79	22.56			10.11	0.20					1,137.90	22.76
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	225.63	4.51			1.48	0.03					227.11	4.54
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	611.65	12.23			4.49	0.09					616.14	12.32
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	59.96	1.20			0.38	0.01					60.34	1.21
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	34.47	0.69			0.40	0.01					34.87	0.70

		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	101,317.51	253.29			1,304.78	3.26					102,622.29	256.55
6701	VILONIA SCHOOLS	26,507.12	66.27			265.47	0.66					26,772.59	66.93
6702	GUY SCHOOLS	3,697.66	9.24			47.57	0.12					3,745.23	9.36
6703	MT VERNON/ENOLA SCHOOLS	5,251.85	13.13			47.79	0.12					5,299.64	13.25
6704	GREENBRIER SCHOOLS	36,233.36	90.58			331.83	0.83					36,565.19	91.41
6705	MAYFLOWER SCHOOLS	12,462.53	31.16			129.51	0.32					12,592.04	31.48
6706	SOUTHSIDE SCHOOLS	529.22	1.32			8.52	0.02					537.74	1.34
6707	QUITMAN SCHOOLS	4,937.21	12.34			37.86	0.09					4,975.07	12.43
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	130.24	0.33			2.91	0.01					133.15	0.34
	<b>TOTALS</b>	<b>242,767.03</b>		<b>24,572.16</b>		<b>2,774.00</b>		<b>3,466.52</b>		<b>167.00</b>		<b>273,746.71</b>	<b>2,093.16</b>
		(0.00)		-		-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>273,746.71</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>273,746.71</b>								
	TAX				242,767.03								
	PENALTY				24,572.16								
	PUB COST				2,774.00								
	LATE ASSESSMENT PENALTY				3,466.52								
	LATE ASSESSMENT FEE				167.00								
	<b>GRAND TOTAL</b>				<b>273,746.71</b>								

**DELINQUENT PERSONAL PROPERTY**  
January-20

Receipt #  
Rec. Date:

Dist #  
Dist. Date:

**FILED**

FEB 05 2020

MARGARET DARTER  
FAULKNER COUNTY CLERK

7203 7206 7208 7252 BY 7257

*[Signature]* DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	22,034.47	2,230.44	251.68	1000	22,034.47	24,572.16	251.68			50,324.83
LATE ASSESSMENT PENALTY	LAP	3,466.52	-	-					3,466.52		
COUNTY ROAD	802	5,500.58	557.89	60.03	2000	9,607.19		108.38			9,715.57
COUNTY ROAD -1/2 Split	804	4,106.61	415.15	48.35							
COUNTY LIBRARY	803	4,897.70	495.77	55.99	3008	4,897.70		55.99			4,953.69
LATE ASSESSMENT FEE	LAF	167.00	-	-	3042					167.00	167.00
CITY OF CONWAY - GEN	101	6,464.17	654.11	83.44	6600	12,093.90		156.10			12,250.00
CITY OF CONWAY - ROAD	201	3,031.40	306.49	39.15							
CONWAY POLICE PENSION	301	866.11	87.57	11.17							
CONWAY FIREMAN PENSION	401	866.11	87.57	11.17							
CONWAY NON-UNIFORM PENSION	501	866.11	87.57	11.17							
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	600.89	60.77	4.82	6602	881.31		7.07			888.38
CITY OF VILONIA - ROAD	204	280.42	28.36	2.25							
CITY OF GUY - GEN	106	52.32	5.36	0.66	6603	85.61		1.08			86.69
CITY OF GUY - ROAD	206	33.29	3.41	0.42							
CITY OF MT VERNON - GEN	107	10.74	1.08	0.31	6604	17.28		0.50			17.78
CITY OF MT VERNON - ROAD	207	6.54	0.66	0.19							
CITY OF ENOLA - GEN	108	12.09	1.21	0.05	6605	23.37		0.10			23.47
CITY OF ENOLA - ROAD	208	11.28	1.13	0.05							
CITY OF GREENBRIER - GEN	109	663.41	67.15	5.95	6606	1,127.79		10.11			1,137.90
CITY OF GREENBRIER - ROAD	209	464.38	47.01	4.16							
CITY OF WOOSTER - GEN	110	153.84	15.40	1.01	6607	225.63		1.48			227.11
CITY OF WOOSTER - ROAD	210	71.79	7.19	0.47							

TAXING UNITS	Entity				7203	7206	7208	7252	7257		
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
CITY OF MAYFLOWER - GEN	111	453.08	45.70	3.32	6608	611.65		4.49			616.14
CITY OF MAYFLOWER - ROAD	211	158.57	16.00	1.17							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	45.49	4.54	0.29	6610	59.96		0.38			60.34
CITY OF TWIN GROVES - ROAD	203	14.47	1.45	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	34.47		0.40			34.87
HOLLAND CITY ROAD	212	34.47	3.45	0.40							
CONWAY SCHOOLS	001	101,317.51	10,246.87	1,304.78	6700	101,317.51		1,304.78			102,622.29
VILONIA SCHOOLS	017	26,507.12	2,691.48	265.47	6701	26,507.12		265.47			26,772.59
GUY SCHOOLS	034	3,697.66	376.01	47.57	6702	3,697.66		47.57			3,745.23
MT VERNON/ENOLA SCHOOLS	041	5,251.85	526.42	47.79	6703	5,251.85		47.79			5,299.64
GREENBRIER SCHOOLS	047	36,233.36	3,668.97	331.83	6704	36,233.36		331.83			36,565.19
MAYFLOWER SCHOOLS	078	12,462.53	1,257.95	129.51	6705	12,462.53		129.51			12,592.04
SOUTHSIDE SCHOOLS	002	529.22	53.17	8.52	6706	529.22		8.52			537.74
QUITMAN SCHOOLS	021	4,937.21	504.92	37.86	6707	4,937.21		37.86			4,975.07
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	130.24	13.94	2.91	6709	130.24		2.91			133.15
<b>TOTALS</b>		<b>246,400.55</b>	<b>24,572.16</b>	<b>2,774.00</b>		<b>242,767.03</b>	<b>24,572.16</b>	<b>2,774.00</b>	<b>3,466.52</b>	<b>167.00</b>	<b>273,746.71</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>273746.71</b>								
<b>Combined TOTALS</b>				<b>273746.71</b>							
TAX				242,767.03							
PENALTY				24,572.16							
PUB COST				2,774.00							
LATE ASSESSMENT PENALTY				3,466.52							
LATE ASSESSMENT FEE				167.00							
<b>GRAND TOTAL</b>				<b>273,746.71</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 JANUARY 2020

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK