

DELINQUENT PERSONAL PROPERTY
December-19

Receipt # 17394
Receipt Date: 1/07/2020

Distribution # 638
Date: 1/14/2020

		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	24,914.96	498.30	27,739.18	554.78	254.11	5.08					59,011.98	1,180.23
	LATE ASSESSMENT PENALTY		-				-	6,103.73	122.07			-	-
2000	COUNTY ROAD	11,106.61	222.13			110.50	2.21					11,217.11	224.34
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,536.94	110.74			56.53	1.13					5,593.47	111.87
3042	LATE ASSESSMENT FEE		-				-			252.50	5.05	252.50	5.05
6600	CITY OF CONWAY - GEN	14,174.84	283.50			158.24	3.16					14,333.08	286.66
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Souths	4.88	0.10			0.16	-					5.04	0.10
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	758.43	15.17			6.92	0.14					765.35	15.31
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	60.28	1.21			0.72	0.01					61.00	1.22
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	45.43	0.91			0.24	-					45.67	0.91
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	23.11	0.46			0.10	-					23.21	0.46
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	908.63	18.17			8.87	0.18					917.50	18.35
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	118.27	2.37			0.88	0.02					119.15	2.39
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	464.86	9.30			4.84	0.10					469.70	9.40
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	44.61	0.89			0.38	0.01					44.99	0.90
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	6.72	0.13			0.10	-					6.82	0.13

		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	126,056.84	315.14			1,342.40	3.36					127,399.24	318.50
6701	VILONIA SCHOOLS	27,789.36	69.47			282.94	0.71					28,072.30	70.18
6702	GUY SCHOOLS	4,690.64	11.73			41.92	0.10					4,732.56	11.83
6703	MT VERNON/ENOLA SCHOOLS	4,011.36	10.03			36.27	0.09					4,047.63	10.12
6704	GREENBRIER SCHOOLS	37,545.27	93.86			317.99	0.80					37,863.26	94.66
6705	MAYFLOWER SCHOOLS	13,528.56	33.82			140.92	0.35					13,669.48	34.17
6706	SOUTHSIDE SCHOOLS	523.42	1.31			8.42	0.02					531.84	1.33
6707	QUITMAN SCHOOLS	1,534.63	3.84			21.03	0.05					1,555.66	3.89
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	409.85	1.02			7.27	0.02					417.12	1.04
	TOTALS	274,258.50		27,739.18		2,801.75		6,103.73		252.50		311,155.66	2,403.04
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			311,155.66									
	Combined TOTALS				311,155.66								
	TAX				274,258.50								
	PENALTY				27,739.18								
	PUB COST				2,801.75								
	LATE ASSESSMENT PENALTY				6,103.73								
	LATE ASSESSMENT FEE				252.50								
	GRAND TOTAL				311,155.66								

DELINQUENT PERSONAL PROPERTY

November-19
December-19

Receipt #
Rec. Date:

Dist #
Dist. Date:

FILED

JAN 14 2020

MARGARET DARTER
FAULKNER COUNTY CLERK

[Handwritten Signature]

DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252 BY	7257	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	24,914.96	2,521.35	254.11	1000	24,914.96	27,739.18	254.11			59,011.98
LATE ASSESSMENT PENALTY	LAP	6,103.73							6,103.73		
COUNTY ROAD	802	6,710.04	682.84	62.83	2000	11,106.61		110.50			11,217.11
COUNTY ROAD - 1/2 Split	804	4,396.57	443.00	47.67							
COUNTY LIBRARY	803	5,536.94	560.37	56.53	3008	5,536.94		56.53			5,593.47
LATE ASSESSMENT FEE	LAF	252.50			3042					252.50	252.50
CITY OF CONWAY - GEN	101	7,577.68	743.74	84.61	6600	14,174.84		158.24			14,333.08
CITY OF CONWAY - ROAD	201	3,552.31	348.68	39.67							
CONWAY POLICE PENSION	301	1,014.95	99.62	11.32							
CONWAY FIREMAN PENSION	401	1,014.95	99.62	11.32							
CONWAY NON-UNIFORM PENSION	501	1,014.95	99.62	11.32							
CITY OF DAMASCUS - GEN (Southside)	102	3.33	0.37	0.11	6601	4.88		0.16			5.04
CITY OF DAMASCUS - ROAD	202	1.55	0.17	0.05							
CITY OF VILONIA - GEN	104	517.11	52.49	4.72	6602	758.43		6.92			765.35
CITY OF VILONIA - ROAD	204	241.32	24.50	2.20							
CITY OF GUY - GEN	106	36.84	3.90	0.44	6603	60.28		0.72			61.00
CITY OF GUY - ROAD	206	23.44	2.48	0.28							
CITY OF MT VERNON - GEN	107	28.24	2.88	0.15	6604	45.43		0.24			45.67
CITY OF MT VERNON - ROAD	207	17.19	1.75	0.09							
CITY OF ENOLA - GEN	108	11.95	1.20	0.05	6605	23.11		0.10			23.21
CITY OF ENOLA - ROAD	208	11.16	1.12	0.05							
CITY OF GREENBRIER - GEN	109	534.49	66.09	5.21	6606	908.63		8.87			917.50
CITY OF GREENBRIER - ROAD	209	374.14	46.25	3.66							
CITY OF WOOSTER - GEN	110	80.64	8.50	0.60	6607	118.27		0.88			119.15
CITY OF WOOSTER - ROAD	210	37.63	3.97	0.28							

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	344.34	35.28	3.58	6608	464.86		4.84			469.70
CITY OF MAYFLOWER - ROAD	211	120.52	12.35	1.26							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-					
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	33.84	3.39	0.29	6610	44.61		0.38			44.99
CITY OF TWIN GROVES - ROAD	203	10.77	1.07	0.09							
HOLLAND CITY GENERAL	112	-	-	-	6611	6.72		0.10			6.82
HOLLAND CITY ROAD	212	6.72	0.68	0.10							
CONWAY SCHOOLS	001	126,056.84	12,468.00	1,342.40	6700	126,056.84		1,342.40			127,399.24
VILONIA SCHOOLS	017	27,789.36	2,826.97	282.94	6701	27,789.36		282.94			28,072.30
GUY SCHOOLS	034	4,690.64	481.04	41.92	6702	4,690.64		41.92			4,732.56
MT VERNON/ENOLA SCHOOLS	041	4,011.36	407.46	36.27	6703	4,011.36		36.27			4,047.63
GREENBRIER SCHOOLS	047	37,545.27	4,060.24	317.99	6704	37,545.27		317.99			37,863.26
MAYFLOWER SCHOOLS	078	13,528.56	1,375.17	140.92	6705	13,528.56		140.92			13,669.48
SOUTHSIDE SCHOOLS	002	523.42	53.05	8.42	6706	523.42		8.42			531.84
QUITMAN SCHOOLS	021	1,534.63	156.78	21.03	6707	1,534.63		21.03			1,555.66
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	409.85	43.19	7.27	6709	409.85		7.27			417.12
TOTALS		280,614.73	27,739.18	2,801.75		274,258.50	27,739.18	2,801.75	6,103.73	252.50	311,155.66
6004.9002 TOTAL TAXES RECEIPTED			311155.66								
Combined TOTALS				311155.66							
TAX				274,258.50							
PENALTY				27,739.18							
PUB COST				2,801.75							
LATE ASSESSMENT PENALTY				6,103.73							
LATE ASSESSMENT FEE				252.50							
GRAND TOTAL				311,155.66							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF DECEMBER 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK