

**DELINQUENT PERSONAL PROPERTY**

June-20

Receipt # 17966  
Receipt Date: 07/08/2020

Distribution # 686  
Date: 7/09/2020

		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	10,602.51	212.05	11,994.94	239.90	131.46	2.63					25,688.70	513.78
	LATE ASSESSMENT PENALTY		-				-	2,959.79	59.20			-	-
2000	COUNTY ROAD	4,440.29	88.81			54.87	1.10					4,495.16	89.91
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,357.82	47.16			29.37	0.59					2,387.19	47.75
3042	LATE ASSESSMENT FEE		-				-			129.00	2.58	129.00	2.58
6600	CITY OF CONWAY - GEN	6,697.15	133.94			89.31	1.79					6,786.46	135.73
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
	6601	TOWN OF DAMASCUS -GEN (Souths	6.82	0.14			0.16	-					6.98
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	263.05	5.26			2.48	0.05					265.53	5.31
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	81.50	1.63			0.72	0.01					82.22	1.64
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	72.18	1.44			0.24	-					72.42	1.44
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	11.29	0.23			0.20	-					11.49	0.23
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	506.87	10.14			4.79	0.10					511.66	10.24
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	28.38	0.57			0.15	-					28.53	0.57
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	358.88	7.18			4.31	0.09					363.19	7.27
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	22.57	0.45			0.55	0.01					23.12	0.46
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	11.56	0.23			0.05	-					11.61	0.23

		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	56,588.01	141.47			746.96	1.87					57,334.97	143.34
6701	VILONIA SCHOOLS	12,060.69	30.15			115.94	0.29					12,176.63	30.44
6702	GUY SCHOOLS	1,981.12	4.95			24.13	0.06					2,005.25	5.01
6703	MT VERNON/ENOLA SCHOOLS	1,198.10	3.00			15.81	0.04					1,213.91	3.04
6704	GREENBRIER SCHOOLS	12,941.03	32.35			137.17	0.34					13,078.20	32.69
6705	MAYFLOWER SCHOOLS	6,166.58	15.42			77.22	0.19					6,243.80	15.61
6706	SOUTHSIDE SCHOOLS	144.75	0.36			5.67	0.01					150.42	0.37
6707	QUITMAN SCHOOLS	537.67	1.34			9.82	0.02					547.49	1.36
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	161.63	0.40			3.12	0.01					164.75	0.41
	<b>TOTALS</b>	<b>117,240.45</b>		<b>11,994.94</b>		<b>1,454.50</b>		<b>2,959.79</b>		<b>129.00</b>		<b>133,778.68</b>	<b>1,049.55</b>
		(0.00)		-		-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>133,778.68</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>133,778.68</b>								
	TAX				117,240.45								
	PENALTY				11,994.94								
	PUB COST				1,454.50								
	LATE ASSESSMENT PENALTY				2,959.79								
	LATE ASSESSMENT FEE				129.00								
	<b>GRAND TOTAL</b>				<b>133,778.68</b>								

FILED

JUL 07 2020

DELINQUENT PERSONAL PROPERTY

June-20

Receipt #

Dist #

Rec. Date:

Dist. Date:

MARGARET DARTER  
FAULKNER COUNTY CLERK

AA

7203 7206 7208 7252 BY 7257 DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	10,602.51	1,084.75	131.46	1000	10,602.51	11,994.94	131.46			25,688.70
LATE ASSESSMENT PENALTY	LAP	2,959.79	-	-					2,959.79		
COUNTY ROAD	802	2,287.46	234.38	28.06	2000	4,440.29		54.87			4,495.16
COUNTY ROAD -1/2 Split	804	2,152.83	220.05	26.81							
COUNTY LIBRARY	803	2,357.82	241.21	29.37	3008	2,357.82		29.37			2,387.19
LATE ASSESSMENT FEE	LAF	129.00	-	-	3042					129.00	129.00
CITY OF CONWAY - GEN	101	3,576.06	366.19	47.55	6600	6,697.15		89.31			6,786.46
CITY OF CONWAY - ROAD	201	1,680.61	171.82	22.53							
CONWAY POLICE PENSION	301	480.16	49.09	6.41							
CONWAY FIREMAN PENSION	401	480.16	49.09	6.41							
CONWAY NON-UNIFORM PENSION	501	480.16	49.09	6.41							
CITY OF DAMASCUS - GEN (Southside)	102	4.65	0.46	0.11	6601	6.82		0.16			6.98
CITY OF DAMASCUS - ROAD	202	2.17	0.22	0.05							
CITY OF VILONIA - GEN	104	176.41	18.09	1.66	6602	263.05		2.48			265.53
CITY OF VILONIA - ROAD	204	86.64	8.87	0.82							
CITY OF GUY - GEN	106	49.80	5.00	0.44	6603	81.50		0.72			82.22
CITY OF GUY - ROAD	206	31.70	3.18	0.28							
CITY OF MT VERNON - GEN	107	44.87	4.49	0.15	6604	72.18		0.24			72.42
CITY OF MT VERNON - ROAD	207	27.31	2.73	0.09							
CITY OF ENOLA - GEN	108	5.84	0.64	0.10	6605	11.29		0.20			11.49
CITY OF ENOLA - ROAD	208	5.45	0.60	0.10							
CITY OF GREENBRIER - GEN	109	298.16	30.46	2.82	6606	506.87		4.79			511.66
CITY OF GREENBRIER - ROAD	209	208.71	21.32	1.97							
CITY OF WOOSTER - GEN	110	19.35	2.13	0.10	6607	28.38		0.15			28.53
CITY OF WOOSTER - ROAD	210	9.03	0.99	0.05							

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	265.84	27.22	3.19	6608	358.88		4.31			363.19
CITY OF MAYFLOWER - ROAD	211	93.04	9.53	1.12							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	17.12	1.71	0.42	6610	22.57		0.55			23.12
CITY OF TWIN GROVES - ROAD	203	5.45	0.54	0.13							
HOLLAND CITY GENERAL	112	-	-	-	6611	11.56		0.05			11.61
HOLLAND CITY ROAD	212	11.56	1.16	0.05							
CONWAY SCHOOLS	001	56,588.01	5,794.46	746.96	6700	56,588.01		746.96			57,334.97
VILONIA SCHOOLS	017	12,060.69	1,224.77	115.94	6701	12,060.69		115.94			12,176.63
GUY SCHOOLS	034	1,981.12	201.53	24.13	6702	1,981.12		24.13			2,005.25
MT VERNON/ENOLA SCHOOLS	041	1,198.10	122.65	15.81	6703	1,198.10		15.81			1,213.91
GREENBRIER SCHOOLS	047	12,941.03	1,324.66	137.17	6704	12,941.03		137.17			13,078.20
MAYFLOWER SCHOOLS	078	6,166.58	634.49	77.22	6705	6,166.58		77.22			6,243.80
SOUTHSIDE SCHOOLS	002	144.75	14.96	5.67	6706	144.75		5.67			150.42
QUITMAN SCHOOLS	021	537.67	54.77	9.82	6707	537.67		9.82			547.49
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	161.63	17.64	3.12	6709	161.63		3.12			164.75
<b>TOTALS</b>		<b>120,329.24</b>	<b>11,994.94</b>	<b>1,454.50</b>		<b>117,240.45</b>	<b>11,994.94</b>	<b>1,454.50</b>	<b>2,959.79</b>	<b>129.00</b>	<b>133,778.68</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>133778.68</b>								
<b>Combined TOTALS</b>				<b>133778.68</b>							
TAX				117,240.45							
PENALTY				11,994.94							
PUB COST				1,454.50							
LATE ASSESSMENT PENALTY				2,959.79							
LATE ASSESSMENT FEE				129.00							
<b>GRAND TOTAL</b>				<b>133,778.68</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 JUNE 2020

  
MARGARET DARTER, FAULKNER COUNTY CLERK