

DELINQUENT PERSONAL PROPERTY

May-20

Receipt # 17872
Receipt Date: 06/09/2020

Distribution # 677
Date: 06/09/2020

		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	14,696.92	293.94	16,446.05	328.92	201.28	4.03					34,102.62	682.06
	LATE ASSESSMENT PENALTY		-				-	2,758.37	55.17			-	-
2000	COUNTY ROAD	6,374.92	127.50			85.85	1.72					6,460.77	129.22
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,268.89	65.38			44.88	0.90					3,313.77	66.28
3042	LATE ASSESSMENT FEE		-				-			139.50	2.79	139.50	2.79
6600	CITY OF CONWAY - GEN	8,268.90	165.38			123.30	2.47					8,392.20	167.85
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
	6601	TOWN OF DAMASCUS -GEN (Souths	29.04	0.58			0.32	0.01					29.36
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	662.73	13.25			7.01	0.14					669.74	13.39
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	26.07	0.52			0.48	0.01					26.55	0.53
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	9.28	0.19			0.37	0.01					9.65	0.20
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	6.24	0.12			0.10	-					6.34	0.12
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	673.76	13.48			8.50	0.17					682.26	13.65
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	123.59	2.47			1.03	0.02					124.62	2.49
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	448.14	8.96			6.45	0.13					454.59	9.09
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	58.05	1.16			0.58	0.01					58.63	1.17
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	9.18	0.18			0.20	-					9.38	0.18

		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	68,454.77	171.14			1,040.73	2.60					69,495.50	173.74
6701	VILONIA SCHOOLS	19,756.79	49.39			239.71	0.60					19,996.50	49.99
6702	GUY SCHOOLS	2,775.32	6.94			28.75	0.07					2,804.07	7.01
6703	MT VERNON/ENOLA SCHOOLS	3,735.41	9.34			42.04	0.11					3,777.45	9.45
6704	GREENBRIER SCHOOLS	21,334.65	53.34			230.85	0.58					21,565.50	53.92
6705	MAYFLOWER SCHOOLS	9,822.99	24.56			141.50	0.35					9,964.49	24.91
6706	SOUTHSIDE SCHOOLS	1,105.91	2.76			11.21	0.03					1,117.12	2.79
6707	QUITMAN SCHOOLS	550.40	1.38			8.41	0.02					558.81	1.40
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	148.13	0.37			1.45	-					149.58	0.37
	TOTALS	162,340.08		16,446.05		2,225.00		2,758.37		139.50		183,909.00	1,413.19
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			183,909.00						0.00			
	Combined TOTALS				183,909.00								
	TAX				162,340.08								
	PENALTY				16,446.05								
	PUB COST				2,225.00								
	LATE ASSESSMENT PENALTY				2,758.37								
	LATE ASSESSMENT FEE				139.50								
	GRAND TOTAL				183,909.00								

DELINQUENT PERSONAL PROPERTY

May-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

JUN 08 2020

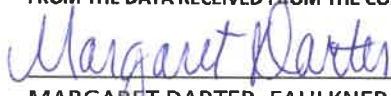
MARGARET DARTER
FAULKNER COUNTY CLERK

7203 7206 7208 ~~7252~~ 7257 DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	14,696.92	1,488.99	201.28	1000	14,696.92	16,446.05	201.28			34,102.62
LATE ASSESSMENT PENALTY	LAP	2,758.37	-	-					2,758.37		
COUNTY ROAD	802	3,606.76	366.42	46.48	2000	6,374.92		85.85			6,460.77
COUNTY ROAD -1/2 Split	804	2,768.16	279.94	39.37							
COUNTY LIBRARY	803	3,268.89	331.22	44.88	3008	3,268.89		44.88			3,313.77
LATE ASSESSMENT FEE	LAF	139.50	-	-	3042					139.50	139.50
CITY OF CONWAY - GEN	101	4,399.26	444.35	65.55	6600	8,268.90		123.30			8,392.20
CITY OF CONWAY - ROAD	201	2,083.68	210.20	31.11							
CONWAY POLICE PENSION	301	595.32	60.07	8.88							
CONWAY FIREMAN PENSION	401	595.32	60.07	8.88							
CONWAY NON-UNIFORM PENSION	501	595.32	60.07	8.88							
CITY OF DAMASCUS - GEN (Southside)	102	19.80	1.98	0.22	6601	29.04		0.32			29.36
CITY OF DAMASCUS - ROAD	202	9.24	0.92	0.10							
CITY OF VILONIA - GEN	104	450.42	46.33	4.70	6602	662.73		7.01			669.74
CITY OF VILONIA - ROAD	204	212.31	21.85	2.31							
CITY OF GUY - GEN	106	15.93	1.64	0.29	6603	26.07		0.48			26.55
CITY OF GUY - ROAD	206	10.14	1.04	0.19							
CITY OF MT VERNON - GEN	107	5.77	0.58	0.23	6604	9.28		0.37			9.65
CITY OF MT VERNON - ROAD	207	3.51	0.35	0.14							
CITY OF ENOLA - GEN	108	3.23	0.32	0.05	6605	6.24		0.10			6.34
CITY OF ENOLA - ROAD	208	3.01	0.30	0.05							
CITY OF GREENBRIER - GEN	109	396.33	40.28	5.01	6606	673.76		8.50			682.26
CITY OF GREENBRIER - ROAD	209	277.43	28.20	3.49							
CITY OF WOOSTER - GEN	110	84.27	8.43	0.70	6607	123.59		1.03			124.62
CITY OF WOOSTER - ROAD	210	39.32	3.93	0.33							

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	331.96	33.76	4.77	6608	448.14		6.45			454.59
CITY OF MAYFLOWER - ROAD	211	116.18	11.83	1.68							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	44.04	4.46	0.44	6610	58.05		0.58			58.63
CITY OF TWIN GROVES - ROAD	203	14.01	1.41	0.14							
HOLLAND CITY GENERAL	112	-	-	-	6611	9.18		0.20			9.38
HOLLAND CITY ROAD	212	9.18	0.94	0.20							
CONWAY SCHOOLS	001	68,454.77	6,918.14	1,040.73	6700	68,454.77		1,040.73			69,495.50
VILONIA SCHOOLS	017	19,756.79	2,017.80	239.71	6701	19,756.79		239.71			19,996.50
GUY SCHOOLS	034	2,775.32	282.10	28.75	6702	2,775.32		28.75			2,804.07
MT VERNON/ENOLA SCHOOLS	041	3,735.41	379.07	42.04	6703	3,735.41		42.04			3,777.45
GREENBRIER SCHOOLS	047	21,334.65	2,160.53	230.85	6704	21,334.65		230.85			21,565.50
MAYFLOWER SCHOOLS	078	9,822.99	995.49	141.50	6705	9,822.99		141.50			9,964.49
SOUTHSIDE SCHOOLS	002	1,105.91	111.77	11.21	6706	1,105.91		11.21			1,117.12
QUITMAN SCHOOLS	021	550.40	56.46	8.41	6707	550.40		8.41			558.81
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	148.13	14.81	1.45	6709	148.13		1.45			149.58
TOTALS		165,237.95	16,446.05	2,225.00		162,340.08	16,446.05	2,225.00	2,758.37	139.50	183,909.00
6004.9002 TOTAL TAXES RECEIPTED			183909.00								
Combined TOTALS				183909.00							
TAX				162,340.08							
PENALTY				16,446.05							
PUB COST				2,225.00							
LATE ASSESSMENT PENALTY				2,758.37							
LATE ASSESSMENT FEE				139.50							
GRAND TOTAL				183,909.00							

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


MARGARET DARTER, FAULKNER COUNTY CLERK