

DELINQUENT PERSONAL PROPERTY

April-20

Receipt # 17780
 Receipt Date: 5/8/2020

Distribution # 667
 Date: 5/8/2020

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	17,992.25	359.85	20,121.25	402.43	219.11	4.38					41,177.10	823.55
	LATE ASSESSMENT PENALTY		-				-	2,844.49	56.89			-	-
2000	COUNTY ROAD	7,806.63	156.13			93.83	1.88					7,900.46	158.01
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,999.03	79.98			48.77	0.98					4,047.80	80.96
3042	LATE ASSESSMENT FEE		-				-			128.50	2.57	128.50	2.57
6600	CITY OF CONWAY - GEN	10,904.03	218.08			138.03	2.76					11,042.06	220.84
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Souths	30.93	0.62			0.16	-					31.09	0.62
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	708.42	14.17			8.01	0.16					716.43	14.33
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	72.93	1.46			0.60	0.01					73.53	1.47
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	14.46	0.29			0.13	-					14.59	0.29
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	3.31	0.07			0.10	-					3.41	0.07
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	510.28	10.21			7.21	0.14					517.49	10.35
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	89.80	1.80			0.88	0.02					90.68	1.82
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	389.14	7.78			5.20	0.10					394.34	7.88
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	46.77	0.94			0.45	0.01					47.22	0.95

		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	90,625.23	226.56			1,163.98	2.91					91,789.21	229.47
6701	VILONIA SCHOOLS	25,684.39	64.21			264.93	0.66					25,949.32	64.87
6702	GUY SCHOOLS	2,705.58	6.76			33.32	0.08					2,738.90	6.84
6703	MT VERNON/ENOLA SCHOOLS	2,109.88	5.27			21.76	0.05					2,131.64	5.32
6704	GREENBRIER SCHOOLS	25,129.82	62.82			270.82	0.68					25,400.64	63.50
6705	MAYFLOWER SCHOOLS	7,907.57	19.77			108.88	0.27					8,016.45	20.04
6706	SOUTHSIDE SCHOOLS	560.08	1.40			9.98	0.03					570.06	1.43
6707	QUITMAN SCHOOLS	607.85	1.52			11.22	0.03					619.07	1.55
6708	ROSEBUD SCHOOLS	241.70	0.60			4.33	0.01					246.03	0.61
6709	PULASKI CO SPECIAL SCHOOLS	502.23	1.26			5.80	0.01					508.03	1.27
	TOTALS	198,642.31		20,121.25		2,417.50		2,844.49		128.50		224,154.05	1,718.61
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			224,154.05									
	Combined TOTALS				224,154.05								
	TAX				198,642.31								
	PENALTY				20,121.25								
	PUB COST				2,417.50								
	LATE ASSESSMENT PENALTY				2,844.49								
	LATE ASSESSMENT FEE				128.50								
	GRAND TOTAL				224,154.05								

DELINQUENT PERSONAL PROPERTY

April-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED


MAY 07 2020

MARGARET DARTER
FAULKNER COUNTY CLERK

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	17,992.25	1,822.46	219.11	1000	17,992.25	20,121.25	219.11			41,177.10
LATE ASSESSMENT PENALTY	LAP	2,844.49	-	-					2,844.49		
COUNTY ROAD	802	4,415.99	446.92	51.21	2000	7,806.63		93.83			7,900.46
COUNTY ROAD -1/2 Split	804	3,390.64	343.61	42.62							
COUNTY LIBRARY	803	3,999.03	405.08	48.77	3008	3,999.03		48.77			4,047.80
LATE ASSESSMENT FEE	LAF	128.50	-	-	3042					128.50	128.50
CITY OF CONWAY - GEN	101	5,830.95	591.27	73.75	6600	10,904.03		138.08			11,042.06
CITY OF CONWAY - ROAD	201	2,731.76	276.73	34.67							
CONWAY POLICE PENSION	301	780.44	79.06	9.87							
CONWAY FIREMAN PENSION	401	780.44	79.06	9.87							
CONWAY NON-UNIFORM PENSION	501	780.44	79.06	9.87							
CITY OF DAMASCUS -GEN (Southside)	102	21.09	2.32	0.11	6601	30.93		0.16			31.09
CITY OF DAMASCUS - ROAD	202	9.84	1.08	0.05							
CITY OF VILONIA - GEN	104	480.92	48.88	5.42	6602	708.42		8.01			716.43
CITY OF VILONIA - ROAD	204	227.50	23.12	2.59							
CITY OF GUY - GEN	106	44.57	4.49	0.37	6603	72.93		0.60			73.53
CITY OF GUY - ROAD	206	28.36	2.86	0.23							
CITY OF MT VERNON - GEN	107	8.99	0.90	0.08	6604	14.46		0.13			14.59
CITY OF MT VERNON - ROAD	207	5.47	0.55	0.05							
CITY OF ENOLA - GEN	108	1.71	0.19	0.05	6605	3.31		0.10			3.41
CITY OF ENOLA - ROAD	208	1.60	0.18	0.05							
CITY OF GREENBRIER - GEN	109	300.16	30.36	4.24	6606	510.28		7.21			517.49
CITY OF GREENBRIER - ROAD	209	210.12	21.25	2.97							
CITY OF WOOSTER - GEN	110	61.23	6.37	0.60	6607	89.80		0.88			90.68
CITY OF WOOSTER - ROAD	210	28.57	2.97	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	288.24	29.01	3.84	6608	389.14		5.20			394.34
CITY OF MAYFLOWER - ROAD	211	100.90	10.15	1.36							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	-	-	-	6610	-		-			-
CITY OF TWIN GROVES - ROAD	203	-	-	-							
HOLLAND CITY GENERAL	112	-	-	-	6611	46.77		0.45			47.22
HOLLAND CITY ROAD	212	46.77	4.74	0.45							
CONWAY SCHOOLS	001	90,625.23	9,181.78	1,163.98	6700	90,625.23		1,163.98			91,789.21
VILONIA SCHOOLS	017	25,684.39	2,597.21	264.93	6701	25,684.39		264.93			25,949.32
GUY SCHOOLS	034	2,705.58	271.30	33.32	6702	2,705.58		33.32			2,738.90
MT VERNON/ENOLA SCHOOLS	041	2,109.88	211.76	21.76	6703	2,109.88		21.76			2,131.64
GREENBRIER SCHOOLS	047	25,129.82	2,557.00	270.82	6704	25,129.82		270.82			25,400.64
MAYFLOWER SCHOOLS	078	7,907.57	795.09	108.88	6705	7,907.57		108.88			8,016.45
SOUTHSIDE SCHOOLS	002	560.08	58.74	9.98	6706	560.08		9.98			570.06
QUITMAN SCHOOLS	021	607.85	61.14	11.22	6707	607.85		11.22			619.07
ROSEBUD SCHOOLS	035	241.70	24.17	4.33	6708	241.70		4.33			246.03
PULASKI SCHOOLS	077	502.23	50.39	5.80	6709	502.23		5.80			508.03
TOTALS		201,615.30	20,121.25	2,417.50		198,642.31	20,121.25	2,417.50	2,844.49	128.50	224,154.05
6004.9002 TOTAL TAXES RECEIPTED			224154.05								
Combined TOTALS				224154.05							
TAX				198,642.31							
PENALTY				20,121.25							
PUB COST				2,417.50							
LATE ASSESSMENT PENALTY				2,844.49							
LATE ASSESSMENT FEE				128.50							
GRAND TOTAL				224,154.05							

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


MARGARET DARTER, FAULKNER COUNTY CLERK