

DELINQUENT PERSONAL PROPERTY

October-19

Receipt # 17221
 Receipt Date: 11/8/2019

Distribution # 620
 Date: 11/12/2019

		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	4,264.00	85.28	4,731.10	94.62	55.43	1.11					10,311.15	206.22
	LATE ASSESSMENT PENALTY		-				-	1,260.62	25.21			-	-
2000	COUNTY ROAD	1,900.85	38.02			23.98	0.48					1,924.83	38.50
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	948.70	18.97			12.46	0.25					961.16	19.22
3042	LATE ASSESSMENT FEE		-				-			64.00	1.28	64.00	1.28
6600	CITY OF CONWAY - GEN	2,303.23	46.06			35.29	0.71					2,338.52	46.77
	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	107.45	2.15			1.66	0.03					109.11	2.18
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	2.26	0.05			0.25	0.01					2.51	0.06
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	4.52	0.09			0.13	-					4.65	0.09
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	178.77	3.58			1.41	0.03					180.18	3.61
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	78.67	1.57			0.45	0.01					79.12	1.58
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	111.56	2.23			1.25	0.03					112.81	2.26
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	20.93	0.42			0.20	-					21.13	0.42
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.45	0.11			0.10	-					5.55	0.11

		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	17,443.47	43.61			299.77	0.75					17,743.24	44.36
6701	VILONIA SCHOOLS	3,482.09	8.71			57.20	0.14					3,539.29	8.85
6702	GUY SCHOOLS	425.34	1.06			12.97	0.03					438.31	1.09
6703	MT VERNON/ENOLA SCHOOLS	371.84	0.93			11.56	0.03					383.40	0.96
6704	GREENBRIER SCHOOLS	11,955.93	29.89			54.50	0.14					12,010.43	30.03
6705	MAYFLOWER SCHOOLS	2,238.82	5.60			32.83	0.08					2,271.65	5.68
6706	SOUTHSIDE SCHOOLS	302.25	0.76			4.20	0.01					306.45	0.77
6707	QUITMAN SCHOOLS	432.49	1.08			5.61	0.01					438.10	1.09
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	46,578.62		4,731.10		611.25		1,260.62		64.00		53,245.59	415.13
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			53,245.59						0.00			
	Combined TOTALS					53,245.59							
	TAX					46,578.62							
	PENALTY					4,731.10							
	PUB COST					611.25							
	LATE ASSESSMENT PENALTY					1,260.62							
	LATE ASSESSMENT FEE					64.00							
	GRAND TOTAL					53,245.59							

ELECTRONICALLY

FILED

TIME: 9:58 a.m.

NOV 12 2019

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY: MD DC

DELINQUENT PERSONAL PROPERTY

October-19

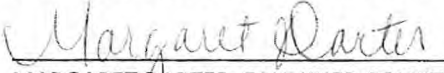
Receipt #
 Rec. Date:

Dist #
 Dist. Date:

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	4,264.00	433.11	55.43	1000	4,264.00	4,731.10	55.43			10,311.15
LATE ASSESSMENT PENALTY	LAP	1,260.62	-	-					1,260.62		
COUNTY ROAD	802	1,151.51	117.71	13.56	2000	1,900.85		23.98			1,924.83
COUNTY ROAD -1/2 Split	804	749.34	75.75	10.42							
COUNTY LIBRARY	803	948.70	96.38	12.46	3008	948.70		12.46			961.16
LATE ASSESSMENT FEE	LAF	64.00	-	-	3042					64.00	64.00
CITY OF CONWAY - GEN	101	1,223.35	123.51	18.45	6600	2,303.23		35.29			2,338.52
CITY OF CONWAY - ROAD	201	581.58	58.71	9.07							
CONWAY POLICE PENSION	301	166.10	16.78	2.59							
CONWAY FIREMAN PENSION	401	166.10	16.78	2.59							
CONWAY NON-UNIFORM PENSION	501	166.10	16.78	2.59							
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	73.26	7.46	1.13	6602	107.45		1.66			109.11
CITY OF VILONIA - ROAD	204	34.19	3.48	0.53							
CITY OF GUY - GEN	106	1.38	0.14	0.15	6603	2.26		0.25			2.51
CITY OF GUY - ROAD	206	0.88	0.09	0.10							
CITY OF MT VERNON - GEN	107	2.81	0.28	0.08	6604	4.52		0.13			4.65
CITY OF MT VERNON - ROAD	207	1.71	0.17	0.05							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	105.16	10.67	0.83	6606	178.77		1.41			180.18
CITY OF GREENBRIER - ROAD	209	73.61	7.48	0.58							
CITY OF WOOSTER - GEN	110	53.64	5.36	0.31	6607	78.67		0.45			79.12
CITY OF WOOSTER - ROAD	210	25.03	2.50	0.14							

TAXING UNITS	Entity					7203	7206	7208	7252	7257	TOTAL
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	82.64	8.31	0.93	6608	111.56		1.25			112.81
CITY OF MAYFLOWER - ROAD	211	28.92	2.91	0.32							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	15.88	1.75	0.15	6610	20.93		0.20			21.13
CITY OF TWIN GROVES - ROAD	203	5.05	0.56	0.05							
HOLLAND CITY GENERAL	112	-	-	-	6611	5.45		0.10			5.55
HOLLAND CITY ROAD	212	5.45	0.56	0.10							
CONWAY SCHOOLS	001	17,443.47	1,769.26	299.77	6700	17,443.47		299.77			17,743.24
VILONIA SCHOOLS	017	3,482.09	356.98	57.20	6701	3,482.09		57.20			3,539.29
GUY SCHOOLS	034	425.34	45.35	12.97	6702	425.34		12.97			438.31
MT VERNON/ENOLA SCHOOLS	041	371.84	39.05	11.56	6703	371.84		11.56			383.40
GREENBRIER SCHOOLS	047	11,955.93	1,202.73	54.50	6704	11,955.93		54.50			12,010.43
MAYFLOWER SCHOOLS	078	2,238.82	232.75	32.83	6705	2,238.82		32.83			2,271.65
SOUTHSIDE SCHOOLS	002	302.25	33.22	4.20	6706	302.25		4.20			306.45
QUITMAN SCHOOLS	021	432.49	44.53	5.61	6707	432.49		5.61			438.10
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	-	-	-	6709	-		-			-
TOTALS		47,903.24	4,731.10	611.25		46,578.62	4,731.10	611.25	1,260.62	64.00	53,245.59
6004.9002 TOTAL TAXES RECEIPTED			53245.59								
Combined TOTALS			53245.59								
TAX				46,578.62							
PENALTY				4,731.10							
PUB COST				611.25							
LATE ASSESSMENT PENALTY				1,260.62							
LATE ASSESSMENT FEE				64.00							
GRAND TOTAL				53,245.59							

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


MARGARET DARTER, FAULKNER COUNTY CLERK