

DELINQUENT PERSONAL PROPERTY

August-19

Receipt # 17014
Receipt Date: 9/10/2019

Distribution # 603
Date: 9/10/2019

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7214	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	6,584.77	131.70	7,490.56	149.81	88.46	1.77					16,593.00	331.86
	LATE ASSESSMENT PENALTY		-				-	2,429.21	48.58			-	-
2000	COUNTY ROAD	2,755.01	55.10			37.00	0.74					2,792.01	55.84
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,467.04	29.34			19.75	0.40					1,486.79	29.74
3042	LATE ASSESSMENT FEE		-				-			113.50	2.27	113.50	2.27
6600	CITY OF CONWAY - GEN	4,455.38	89.11			60.20	1.20					4,515.58	90.31
	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	273.27	5.47			2.63	0.05					275.90	5.52
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	15.52	0.31			0.24	-					15.76	0.31
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	0.96	0.02			0.10	-					1.06	0.02
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	267.95	5.36			3.61	0.07					271.56	5.43
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	-	-			-	-					-	-
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	98.87	1.98			1.44	0.03					100.31	2.01
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	1.50	0.03			0.18	-					1.68	0.03
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	2.20	0.04			0.05	-					2.25	0.04

		7203	9904	7206	9904	7208	9904	7252	9904	7214	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	35,807.52	89.52			488.99	1.22					36,296.51	90.74
6701	VILONIA SCHOOLS	7,700.22	19.25			82.57	0.21					7,782.79	19.46
6702	GUY SCHOOLS	1,548.96	3.87			20.24	0.05					1,569.20	3.92
6703	MT VERNON/ENOLA SCHOOLS	930.85	2.33			8.71	0.02					939.56	2.35
6704	GREENBRIER SCHOOLS	7,939.89	19.85			102.92	0.26					8,042.81	20.11
6705	MAYFLOWER SCHOOLS	1,609.87	4.02			33.96	0.08					1,643.83	4.10
6706	SOUTHSIDE SCHOOLS	303.28	0.76			5.76	0.01					309.04	0.77
6707	QUITMAN SCHOOLS	985.91	2.46			18.24	0.05					1,004.15	2.51
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	8.55	0.02			1.45	-					10.00	0.02
	TOTALS	72,757.52		7,490.56		976.50		2,429.21		113.50		83,767.29	667.36
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			83,767.29									
	Combined TOTALS				83,767.29								
	TAX				72,757.52								
	PENALTY				7,490.56								
	PUB COST				976.50								
	LATE ASSESSMENT PENALTY				2,429.21								
	LATE ASSESSMENT FEE				113.50								
	GRAND TOTAL				83,767.29								

DELINQUENT PERSONAL PROPERTY
August-19

Receipt #
Rec. Date:

FILED
TIME: 9:35am.

SEP 10 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

BY [Signature] DC

Dist #
Dist. Date:

~~FILED
TIME:
SEP 10 2019
MARGARET DARTER
FAULKNER COUNTY CLERK
BY _____ DC~~

7203 7206 7208 7252 7214

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	6,584.77	678.05	88.46	1000	6,584.77	7,490.56	88.46			16,593.00
LATE ASSESSMENT PENALTY	LAP	2,429.21	-	-					2,429.21		
COUNTY ROAD	802	1,404.87	143.01	18.89	2000	2,755.01		37.00			2,792.01
COUNTY ROAD - 1/2 Split	804	1,350.14	139.60	18.11							
COUNTY LIBRARY	803	1,467.04	150.88	19.75	3008	1,467.04		19.75			1,486.79
LATE ASSESSMENT FEE	LAF	113.50	-	-	3042					113.50	113.50
CITY OF CONWAY - GEN	101	2,377.00	246.25	32.01	6600	4,455.38		60.20			4,515.58
CITY OF CONWAY - ROAD	201	1,119.13	116.01	15.23							
CONWAY POLICE PENSION	301	319.75	33.13	4.32							
CONWAY FIREMAN PENSION	401	319.75	33.13	4.32							
CONWAY NON UNIFORM PENSION	501	319.75	33.13	4.32							
CITY OF DAMASCUS - GEN (Southside)	102	-	-	-	6601						
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	184.73	18.96	1.76	6602	273.27		2.63			275.90
CITY OF VILONIA - ROAD	204	88.54	9.11	0.87							
CITY OF GUY - GEN	105	9.48	1.00	0.14	6603	15.52		0.24			15.76
CITY OF GUY - ROAD	206	6.04	0.64	0.10							
CITY OF MT VERNON - GEN	107	-	-	-	6604						
CITY OF MT VERNON - ROAD	207	-	-	-							
CITY OF ENOLA - GEN	108	0.50	0.05	0.05	6605	0.96		0.10			1.05
CITY OF ENOLA - ROAD	208	0.46	0.05	0.05							
CITY OF GREENBRIER - GEN	109	157.62	15.99	2.12	6606	267.95		3.61			271.56
CITY OF GREENBRIER - ROAD	209	110.33	11.20	1.49							
CITY OF WOOSTER - GEN	110	-	-	-	6607						
CITY OF WOOSTER - ROAD	210	-	-	-							

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	7203	7206	7208	7252	7214	TOTAL
						TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	73.24	7.34	1.06	6608	98.87		1.44			100.31
CITY OF MAYFLOWER - ROAD	211	25.63	2.57	0.38							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	1.14	0.13	0.14	6610	1.50		0.18			1.68
CITY OF TWIN GROVES - ROAD	203	0.36	0.04	0.04							
HOLLAND CITY GENERAL	112	-	-	-	6611	2.20		0.05			2.25
HOLLAND CITY ROAD	212	2.20	0.24	0.05							
CONWAY SCHOOLS	001	35,807.52	3,708.55	488.99	6700	35,807.52		488.99			36,296.51
VILONIA SCHOOLS	017	7,700.22	766.20	82.57	6701	7,700.22		82.57			7,782.79
GUY SCHOOLS	034	1,548.96	163.60	20.24	6702	1,548.96		20.24			1,569.20
MT VERNON/ENOLA SCHOOLS	041	930.85	94.27	8.71	6703	930.85		8.71			939.56
GREENBRIER SCHOOLS	047	7,939.89	817.11	102.92	6704	7,939.89		102.92			8,042.81
MAYFLOWER SCHOOLS	078	1,609.87	165.84	33.96	6705	1,609.87		33.96			1,643.83
SOUTHSIDE SCHOOLS	002	303.28	30.33	5.76	6706	303.28		5.76			309.04
QUITMAN SCHOOLS	021	985.91	103.29	18.24	6707	985.91		18.24			1,004.15
ROSELUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	8.55	0.86	1.45	6709	8.55		1.45			10.00
TOTALS		75,300.23	7,490.56	976.50		72,757.52	7,490.56	976.50	2,429.21	113.50	83,767.79
6004.9002 TOTAL TAXES RECEIPTED			83767.29								
Combined TOTALS			83767.29								
TAX				72,757.52							
PENALTY				7,490.56							
PUB COST				976.50							
LATE ASSESSMENT PENALTY				2,429.21							
LATE ASSESSMENT FEE				113.50							
GRAND TOTAL				83,767.29							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK