

DELINQUENT PERSONAL PROPERTY

February-20

Receipt # 17610
Receipt Date: 3/10/2020

Distribution # 651
Date: 3/10/2020

		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	24,984.15	499.68	27,919.13	558.38	291.11	5.82					56,723.08	1,134.45
	LATE ASSESSMENT PENALTY		-				-	3,528.69	70.57			-	-
2000	COUNTY ROAD	10,857.48	217.15			123.10	2.46					10,980.58	219.61
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,554.61	111.09			64.88	1.30					5,619.49	112.39
3042	LATE ASSESSMENT FEE		-				-			153.50	3.07	153.50	3.07
6600	CITY OF CONWAY - GEN	14,588.99	291.78			188.82	3.78					14,777.81	295.56
	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	811.43	16.23			7.49	0.15					818.92	16.38
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	77.43	1.55			0.72	0.01					78.15	1.56
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	66.89	1.34			0.87	0.02					67.76	1.36
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	14.15	0.28			0.20	-					14.35	0.28
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,207.07	24.14			12.78	0.26					1,219.85	24.40
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	115.85	2.32			0.74	0.01					116.59	2.33
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	446.15	8.92			5.90	0.12					452.05	9.04
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	106.09	2.12			1.12	0.02					107.21	2.14
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	45.83	0.92			0.55	0.01					46.38	0.93

		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	121,280.19	303.20			1,525.03	3.81					122,805.22	307.01
6701	VILONIA SCHOOLS	30,319.59	75.80			313.04	0.78					30,632.63	76.58
6702	GUY SCHOOLS	5,088.29	12.72			57.50	0.14					5,145.79	12.86
6703	MT VERNON/ENOLA SCHOOLS	4,971.31	12.43			49.01	0.12					5,020.32	12.55
6704	GREENBRIER SCHOOLS	36,580.56	91.45			384.57	0.96					36,965.13	92.41
6705	MAYFLOWER SCHOOLS	12,350.98	30.88			134.49	0.34					12,485.47	31.22
6706	SOUTHSIDE SCHOOLS	1,366.83	3.42			12.84	0.03					1,379.67	3.45
6707	QUITMAN SCHOOLS	2,727.90	6.82			29.45	0.07					2,757.35	6.89
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	2,117.21	5.29			14.54	0.04					2,131.75	5.33
	TOTALS	275,678.98		27,919.13		3,218.75		3,528.69		153.50		310,499.05	2,371.80
		0.00		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			310,499.05						0.00			
	Combined TOTALS				310,499.05								
	TAX				275,678.98								
	PENALTY				27,919.13								
	PUB COST				3,218.75								
	LATE ASSESSMENT PENALTY				3,528.69								
	LATE ASSESSMENT FEE				153.50								
	GRAND TOTAL				310,499.05								

FILED

MAR 04 2020

DELINQUENT PERSONAL PROPERTY

February-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

MARGARET DARTER
FAULKNER COUNTY CLERK

BY MD DC
7252 7257

TAXING UNITS	Entity	7203			7206			7208			L. A. P.	L. A. F.	TOTAL
		TAX	PENALTY	COST	FUND	TAX	PEN	COST	TAX	PEN			
COUNTY GENERAL	801	24,984.15	2,530.08	291.11	1000	24,984.15	27,919.13	291.11				56,723.08	
LATE ASSESSMENT PENALTY	LAP	3,528.69	-	-					3,528.69				
COUNTY ROAD	802	6,170.17	622.90	65.00	2000	10,857.48		123.10				10,980.58	
COUNTY ROAD -1/2 Split	804	4,687.31	475.62	58.10									
COUNTY LIBRARY	803	5,554.61	562.47	64.88	3008	5,554.61		64.88				5,619.49	
LATE ASSESSMENT FEE	LAF	153.50	-	-	3042						153.50	153.50	
CITY OF CONWAY - GEN	101	7,803.84	791.74	100.89	6600	14,588.99		188.82				14,777.81	
CITY OF CONWAY - ROAD	201	3,653.63	370.71	47.43									
CONWAY POLICE PENSION	301	1,043.84	105.92	13.50									
CONWAY FIREMAN PENSION	401	1,043.84	105.92	13.50									
CONWAY NON-UNIFORM PENSION	501	1,043.84	105.92	13.50									
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	-		-				-	
CITY OF DAMASCUS - ROAD	202	-	-	-									
CITY OF VILONIA - GEN	104	552.83	56.19	5.09	6602	811.43		7.49				818.92	
CITY OF VILONIA - ROAD	204	258.60	26.28	2.40									
CITY OF GUY - GEN	106	47.32	4.80	0.44	6603	77.43		0.72				78.15	
CITY OF GUY - ROAD	206	30.11	3.05	0.28									
CITY OF MT VERNON - GEN	107	41.58	4.20	0.54	6604	66.89		0.87				67.76	
CITY OF MT VERNON - ROAD	207	25.31	2.56	0.33									
CITY OF ENOLA - GEN	108	7.32	0.73	0.10	6605	14.15		0.20				14.35	
CITY OF ENOLA - ROAD	208	6.83	0.68	0.10									
CITY OF GREENBRIER - GEN	109	710.04	72.22	7.52	6606	1,207.07		12.78				1,219.85	
CITY OF GREENBRIER - ROAD	209	497.03	50.55	5.26									
CITY OF WOOSTER - GEN	110	78.99	8.10	0.50	6607	115.85		0.74				116.59	
CITY OF WOOSTER - ROAD	210	36.86	3.78	0.24									

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	330.48	33.38	4.37	6608	446.15		5.90			452.05
CITY OF MAYFLOWER - ROAD	211	115.67	11.68	1.53							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	80.48	8.04	0.85	6610	106.09		1.12			107.21
CITY OF TWIN GROVES - ROAD	203	25.61	2.56	0.27							
HOLLAND CITY GENERAL	112	-	-	-	6611	45.83		0.55			46.38
HOLLAND CITY ROAD	212	45.83	4.60	0.55							
CONWAY SCHOOLS	001	121,280.19	12,288.26	1,525.03	6700	121,280.19		1,525.03			122,805.22
VILONIA SCHOOLS	017	30,319.59	3,067.43	313.04	6701	30,319.59		313.04			30,632.63
GUY SCHOOLS	034	5,088.29	515.31	57.50	6702	5,088.29		57.50			5,145.79
MT VERNON/ENOLA SCHOOLS	041	4,971.31	505.27	49.01	6703	4,971.31		49.01			5,020.32
GREENBRIER SCHOOLS	047	36,580.56	3,702.56	384.57	6704	36,580.56		384.57			36,965.13
MAYFLOWER SCHOOLS	078	12,350.98	1,249.29	134.49	6705	12,350.98		134.49			12,485.47
SOUTHSIDE SCHOOLS	002	1,366.83	137.36	12.84	6706	1,366.83		12.84			1,379.67
QUITMAN SCHOOLS	021	2,727.90	277.26	29.45	6707	2,727.90		29.45			2,757.35
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	2,117.21	211.71	14.54	6709	2,117.21		14.54			2,131.75
TOTALS		279,361.17	27,919.13	3,218.75		275,678.98	27,919.13	3,218.75	3,528.69	153.50	310,499.05
6004.9002 TOTAL TAXES RECEIPTED			310499.05								
Combined TOTALS				310499.05							
TAX				275,678.98							
PENALTY				27,919.13							
PUB COST				3,218.75							
LATE ASSESSMENT PENALTY				3,528.69							
LATE ASSESSMENT FEE				153.50							
GRAND TOTAL				310,499.05							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK