

DELINQUENT PERSONAL PROPERTY
July-20

Receipt # 18036
Receipt Date: 08/07/2020

Distribution # 694
Date: 08/11/2020

		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	8,063.70	161.27	9,191.70	183.83	117.39	2.35					20,364.47	407.28
	LATE ASSESSMENT PENALTY		-				-	2,991.68	59.83			-	-
2000	COUNTY ROAD	3,495.00	69.90			50.74	1.01					3,545.74	70.91
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,795.52	35.91			26.11	0.52					1,821.63	36.43
3042	LATE ASSESSMENT FEE		-				-			141.00	2.82	141.00	2.82
6600	CITY OF CONWAY - GEN	5,077.63	101.55			73.69	1.47					5,151.32	103.02
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (South	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	100.85	2.02			1.97	0.04					102.82	2.06
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	46.80	0.94			0.12	-					46.92	0.94
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	3.85	0.08			0.13	-					3.98	0.08
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	348.30	6.97			5.24	0.10					353.54	7.07
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	13.70	0.27			0.40	0.01					14.10	0.28
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	117.56	2.35			2.15	0.04					119.71	2.39
	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	25.97	0.52			0.25	0.01					26.22	0.53

		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	41,246.11	103.12			615.87	1.54					41,861.98	104.66
6701	VILONIA SCHOOLS	10,351.89	25.88			139.59	0.35					10,491.48	26.23
6702	GUY SCHOOLS	1,527.54	3.82			17.47	0.04					1,545.01	3.86
6703	MT VERNON/ENOLA SCHOOLS	1,148.72	2.87			13.05	0.03					1,161.77	2.90
6704	GREENBRIER SCHOOLS	10,741.24	26.85			157.22	0.39					10,898.46	27.24
6705	MAYFLOWER SCHOOLS	4,326.64	10.82			58.21	0.15					4,384.85	10.97
6706	SOUTHSIDE SCHOOLS	148.99	0.37			2.88	0.01					151.87	0.38
6707	QUITMAN SCHOOLS	340.36	0.85			9.82	0.02					350.18	0.87
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	118.03	0.30			1.45	-					119.48	0.30
	TOTALS	89,038.40		9,191.70		1,293.75		2,991.68		141.00		102,656.53	811.22
		(0.00)		-		-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			102,656.53									
	Combined TOTALS				102,656.53								
	TAX				89,038.40								
	PENALTY				9,191.70								
	PUB COST				1,293.75								
	LATE ASSESSMENT PENALTY				2,991.68								
	LATE ASSESSMENT FEE				141.00								
	GRAND TOTAL				102,656.53								

FILED

AUG 11 2020

DELINQUENT PERSONAL PROPERTY

July-20

Receipt #
Rec. Date:

Dist #

Dist. Date:

MARGARET DARTER
FAULKNER COUNTY CLERK

BY MD DC

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND						TOTAL
						7203	7206	7208	7252	7257	
						TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	8,063.70	832.38	117.39	1000	8,063.70	9,191.70	117.39			20,364.47
LATE ASSESSMENT PENALTY	LAP	2,991.68	-	-					2,991.68		
COUNTY ROAD	802	1,966.62	203.00	28.47	2000	3,495.00		50.74			3,545.74
COUNTY ROAD -1/2 Split	804	1,528.38	157.76	22.27							
COUNTY LIBRARY	803	1,795.52	185.36	26.11	3008	1,795.52		26.11			1,821.63
LATE ASSESSMENT FEE	LAF	141.00	-	-	3042					141.00	141.00
CITY OF CONWAY - GEN	101	2,706.83	278.82	39.16	6600	5,077.63		73.69			5,151.32
CITY OF CONWAY - ROAD	201	1,276.64	131.50	18.60							
CONWAY POLICE PENSION	301	364.72	37.55	5.31							
CONWAY FIREMAN PENSION	401	364.72	37.55	5.31							
CONWAY NON-UNIFORM PENSION	501	364.72	37.55	5.31							
CITY OF DAMASCUS -GEN (Southside)	102	-	-	-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-	-							
CITY OF VILONIA - GEN	104	68.76	7.35	1.34	6602	100.85		1.97			102.82
CITY OF VILONIA - ROAD	204	32.09	3.43	0.63							
CITY OF GUY - GEN	106	28.60	3.15	0.07	6603	46.80		0.12			46.92
CITY OF GUY - ROAD	206	18.20	2.00	0.05							
CITY OF MT VERNON - GEN	107	2.39	0.24	0.08	6604	3.85		0.13			3.98
CITY OF MT VERNON - ROAD	207	1.46	0.15	0.05							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	204.88	21.29	3.08	6606	348.30		5.24			353.54
CITY OF GREENBRIER - ROAD	209	143.42	14.90	2.16							
CITY OF WOOSTER - GEN	110	8.91	0.95	0.26	6607	13.70		0.40			14.10
CITY OF WOOSTER - ROAD	210	4.79	0.51	0.14							

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	87.08	8.74	1.59	6608	117.56		2.15			119.71
CITY OF MAYFLOWER - ROAD	211	30.48	3.06	0.56							
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	25.97		0.25			26.22
HOLLAND CITY ROAD	212	25.97	2.68	0.25							
CONWAY SCHOOLS	001	41,246.11	4,247.15	615.87	6700	41,246.11		615.87			41,861.98
VILONIA SCHOOLS	017	10,351.89	1,068.81	139.59	6701	10,351.89		139.59			10,491.48
GUY SCHOOLS	034	1,527.54	161.78	17.47	6702	1,527.54		17.47			1,545.01
MT VERNON/ENOLA SCHOOLS	041	1,148.72	119.10	13.05	6703	1,148.72		13.05			1,161.77
GREENBRIER SCHOOLS	047	10,741.24	1,121.46	157.22	6704	10,741.24		157.22			10,898.46
MAYFLOWER SCHOOLS	078	4,326.64	442.27	58.21	6705	4,326.64		58.21			4,384.85
SOUTHSIDE SCHOOLS	002	148.99	14.89	2.88	6706	148.99		2.88			151.87
QUITMAN SCHOOLS	021	340.36	34.51	9.82	6707	340.36		9.82			350.18
ROSEBUD SCHOOLS	035	-	-	-	6708	-		-			-
PULASKI SCHOOLS	077	118.03	11.81	1.45	6709	118.03		1.45			119.48
TOTALS		92,171.08	9,191.70	1,293.75		89,038.40	9,191.70	1,293.75	2,991.68	141.00	102,656.53
6004.9002 TOTAL TAXES RECEIPTED			102656.53			-	-	-			-
Combined TOTALS				102656.53							
TAX				89,038.40							
PENALTY				9,191.70							
PUB COST				1,293.75							
LATE ASSESSMENT PENALTY				2,991.68							
LATE ASSESSMENT FEE				141.00							
GRAND TOTAL				102,656.53							

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK