

DELINQUENT PERSONAL PROPERTY

November-19

Receipt # 17308
 Receipt Date: 12/09/2019

Distribution # 628
 Date: 12/09/2019

| | | 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 | 15,981.48 | 319.63 | 17,584.25 | 351.69 | 132.85 | 2.66 | | | | | 36,204.49 | 724.10 |
| | LATE ASSESSMENT PENALTY | | - | | | | - | 2,505.91 | 50.12 | | | - | - |
| 2000 | COUNTY ROAD | 7,622.44 | 152.45 | | | 57.21 | 1.14 | | | | | 7,679.65 | 153.59 |
| | COUNTY ROAD -1/2 Split | | - | | | | - | | | | | - | - |
| 3008 | COUNTY LIBRARY | 3,552.78 | 71.06 | | | 29.64 | 0.59 | | | | | 3,582.42 | 71.65 |
| 3042 | LATE ASSESSMENT FEE | | - | | | | - | | | 117.00 | 2.34 | 117.00 | 2.34 |
| 6600 | CITY OF CONWAY - GEN | 7,274.49 | 145.49 | | | 83.51 | 1.67 | | | | | 7,358.00 | 147.16 |
| | CITY OF CONWAY - ROAD | | - | | | | - | | | | | - | - |
| | CONWAY POLICE PENSION | | - | | | | - | | | | | - | - |
| | CONWAY FIREMAN PENSION | | - | | | | - | | | | | - | - |
| | CONWAY NON-UNIFORM PENSION | | - | | | | - | | | | | - | - |
| 6601 | TOWN OF DAMASCUS -GEN (Souths | 13.38 | 0.27 | | | 0.16 | - | | | | | 13.54 | 0.27 |
| | TOWN OF DAMASCUS - ROAD | | - | | | | - | | | | | - | - |
| 6602 | CITY OF VILONIA - GEN | 262.12 | 5.24 | | | 3.15 | 0.06 | | | | | 265.27 | 5.30 |
| | CITY OF VILONIA - ROAD | | - | | | | - | | | | | - | - |
| 6603 | CITY OF GUY - GEN | 50.37 | 1.01 | | | 0.48 | 0.01 | | | | | 50.85 | 1.02 |
| | CITY OF GUY - ROAD | | - | | | | - | | | | | - | - |
| 6604 | CITY OF MT VERNON - GEN | 6.63 | 0.13 | | | 0.13 | - | | | | | 6.76 | 0.13 |
| | CITY OF MT VERNON - ROAD | | - | | | | - | | | | | - | - |
| 6605 | CITY OF ENOLA - GEN | 65.85 | 1.32 | | | 0.29 | 0.01 | | | | | 66.14 | 1.33 |
| | CITY OF ENOLA - ROAD | | - | | | | - | | | | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 582.55 | 11.65 | | | 4.78 | 0.10 | | | | | 587.33 | 11.75 |
| | CITY OF GREENBRIER - ROAD | | - | | | | - | | | | | - | - |
| 6607 | CITY OF WOOSTER - GEN | 20.77 | 0.42 | | | 0.29 | 0.01 | | | | | 21.06 | 0.43 |
| | CITY OF WOOSTER - ROAD | | - | | | | - | | | | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 269.25 | 5.39 | | | 3.24 | 0.06 | | | | | 272.49 | 5.45 |
| | CITY OF MAYFLOWER - ROAD | | - | | | | - | | | | | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF QUITMAN - ROAD | | - | | | | - | | | | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | 11.24 | 0.22 | | | 0.25 | 0.01 | | | | | 11.49 | 0.23 |
| | CITY OF TWIN GROVES - ROAD | | - | | | | - | | | | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | | | - | - | | | | | - | - |
| | HOLLAND CITY ROAD | 43.71 | 0.87 | | | 0.25 | 0.01 | | | | | 43.96 | 0.88 |

| | | 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 | 87,468.62 | 218.67 | | | 680.45 | 1.70 | | | | | 88,149.07 | 220.37 |
| 6701 | VILONIA SCHOOLS | 11,843.84 | 29.61 | | | 144.54 | 0.36 | | | | | 11,988.38 | 29.97 |
| 6702 | GUY SCHOOLS | 2,184.37 | 5.46 | | | 23.17 | 0.06 | | | | | 2,207.54 | 5.52 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 5,318.62 | 13.30 | | | 43.54 | 0.11 | | | | | 5,362.16 | 13.41 |
| 6704 | GREENBRIER SCHOOLS | 21,753.68 | 54.38 | | | 166.23 | 0.42 | | | | | 21,919.91 | 54.80 |
| 6705 | MAYFLOWER SCHOOLS | 5,917.00 | 14.79 | | | 64.92 | 0.16 | | | | | 5,981.92 | 14.95 |
| 6706 | SOUTHSIDE SCHOOLS | 334.27 | 0.84 | | | 4.22 | 0.01 | | | | | 338.49 | 0.85 |
| 6707 | QUITMAN SCHOOLS | 3,088.02 | 7.72 | | | 22.45 | 0.06 | | | | | 3,110.47 | 7.78 |
| 6708 | ROSEBUD SCHOOLS | - | - | | | - | - | | | | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | - | - | | | - | - | | | | | - | - |
| | TOTALS | 173,665.48 | | 17,584.25 | | 1,465.75 | | 2,505.91 | | 117.00 | | 195,338.39 | 1,473.28 |
| | | 0.00 | | - | | - | | | | | | 0.00 | |
| | | | | | | | | | | 0.00 | | | |
| | 6004.9002 TOTAL TAXES RECEIPTED | | | 195,338.39 | | | | | | | | | |
| | Combined TOTALS | | | | 195,338.39 | | | | | | | | |
| | TAX | | | | 173,665.48 | | | | | | | | |
| | PENALTY | | | | 17,584.25 | | | | | | | | |
| | PUB COST | | | | 1,465.75 | | | | | | | | |
| | LATE ASSESSMENT PENALTY | | | | 2,505.91 | | | | | | | | |
| | LATE ASSESSMENT FEE | | | | 117.00 | | | | | | | | |
| | GRAND TOTAL | | | | 195,338.39 | | | | | | | | |

FILED

DEC 05 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY
November-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 | 15,981.48 | 1,617.87 | 132.85 | 1000 | 15,981.48 | 17,584.25 | 132.85 | | | 36,204.49 |
| LATE ASSESSMENT PENALTY | LAP | 2,505.91 | - | - | | | | | 2,505.91 | | |
| COUNTY ROAD | 802 | 5,305.67 | 534.72 | 31.79 | 2000 | 7,622.44 | | 57.21 | | | 7,679.65 |
| COUNTY ROAD -1/2 Split | 804 | 2,316.77 | 235.69 | 25.42 | | | | | | | |
| COUNTY LIBRARY | 803 | 3,552.78 | 359.66 | 29.64 | 3008 | 3,552.78 | | 29.64 | | | 3,582.42 |
| LATE ASSESSMENT FEE | LAF | 117.00 | - | - | 3042 | | | | | 117.00 | 117.00 |
| CITY OF CONWAY - GEN | 101 | 3,891.99 | 395.70 | 44.63 | 6600 | 7,274.49 | | 83.51 | | | 7,358.00 |
| CITY OF CONWAY - ROAD | 201 | 1,821.51 | 185.16 | 20.94 | | | | | | | |
| CONWAY POLICE PENSION | 301 | 520.33 | 52.89 | 5.98 | | | | | | | |
| CONWAY FIREMAN PENSION | 401 | 520.33 | 52.89 | 5.98 | | | | | | | |
| CONWAY NON-UNIFORM PENSION | 501 | 520.33 | 52.89 | 5.98 | | | | | | | |
| CITY OF DAMASCUS -GEN (Southside) | 102 | 9.12 | 0.93 | 0.11 | 6601 | 13.38 | | 0.16 | | | 13.54 |
| CITY OF DAMASCUS - ROAD | 202 | 4.26 | 0.44 | 0.05 | | | | | | | |
| CITY OF VILONIA - GEN | 104 | 177.10 | 18.18 | 2.09 | 6602 | 262.12 | | 3.15 | | | 265.27 |
| CITY OF VILONIA - ROAD | 204 | 85.02 | 8.73 | 1.06 | | | | | | | |
| CITY OF GUY - GEN | 106 | 30.78 | 3.30 | 0.29 | 6603 | 50.37 | | 0.48 | | | 50.85 |
| CITY OF GUY - ROAD | 206 | 19.59 | 2.10 | 0.19 | | | | | | | |
| CITY OF MT VERNON - GEN | 107 | 4.12 | 0.41 | 0.08 | 6604 | 6.63 | | 0.13 | | | 6.76 |
| CITY OF MT VERNON - ROAD | 207 | 2.51 | 0.25 | 0.05 | | | | | | | |
| CITY OF ENOLA - GEN | 108 | 34.06 | 3.41 | 0.15 | 6605 | 65.85 | | 0.29 | | | 66.14 |
| CITY OF ENOLA - ROAD | 208 | 31.79 | 3.18 | 0.14 | | | | | | | |
| CITY OF GREENBRIER - GEN | 109 | 342.68 | 34.88 | 2.81 | 6606 | 582.55 | | 4.78 | | | 587.33 |
| CITY OF GREENBRIER - ROAD | 209 | 239.87 | 24.40 | 1.97 | | | | | | | |
| CITY OF WOOSTER - GEN | 110 | 14.16 | 1.42 | 0.20 | 6607 | 20.77 | | 0.29 | | | 21.06 |
| CITY OF WOOSTER - ROAD | 210 | 6.61 | 0.66 | 0.09 | | | | | | | |

| 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 | 199.44 | 20.47 | 2.39 | 6608 | 269.25 | | 3.24 | | | 272.49 |
| CITY OF MAYFLOWER - ROAD | 211 | 69.81 | 7.16 | 0.85 | | | | | | | |
| CITY OF QUITMAN - GEN | 105 | - | - | - | 6609 | - | | - | | | - |
| CITY OF QUITMAN - ROAD | 205 | - | - | - | | | | | | | |
| CITY OF TWIN GROVES - GEN | 103 | 8.65 | 0.95 | 0.19 | 6610 | 11.24 | | 0.25 | | | 11.49 |
| CITY OF TWIN GROVES - ROAD | 203 | 2.59 | 0.28 | 0.06 | | | | | | | |
| HOLLAND CITY GENERAL | 112 | - | - | - | 6611 | 43.71 | | 0.25 | | | 43.96 |
| HOLLAND CITY ROAD | 212 | 43.71 | 4.40 | 0.25 | | | | | | | |
| CONWAY SCHOOLS | 001 | 87,468.62 | 8,854.05 | 680.45 | 6700 | 87,468.62 | | 680.45 | | | 88,149.07 |
| VILONIA SCHOOLS | 017 | 11,843.84 | 1,209.49 | 144.54 | 6701 | 11,843.84 | | 144.54 | | | 11,988.38 |
| GUY SCHOOLS | 034 | 2,184.37 | 223.55 | 23.17 | 6702 | 2,184.37 | | 23.17 | | | 2,207.54 |
| MT VERNON/ENOLA SCHOOLS | 041 | 5,318.62 | 533.42 | 43.54 | 6703 | 5,318.62 | | 43.54 | | | 5,362.16 |
| GREENBRIER SCHOOLS | 047 | 21,753.68 | 2,206.56 | 166.23 | 6704 | 21,753.68 | | 166.23 | | | 21,919.91 |
| MAYFLOWER SCHOOLS | 078 | 5,917.00 | 589.71 | 64.92 | 6705 | 5,917.00 | | 64.92 | | | 5,981.92 |
| SOUTHSIDE SCHOOLS | 002 | 334.27 | 33.70 | 4.22 | 6706 | 334.27 | | 4.22 | | | 338.49 |
| QUITMAN SCHOOLS | 021 | 3,088.02 | 310.75 | 22.45 | 6707 | 3,088.02 | | 22.45 | | | 3,110.47 |
| ROSEBUD SCHOOLS | 035 | - | - | - | 6708 | - | | - | | | - |
| PULASKI SCHOOLS | 077 | - | - | - | 6709 | - | | - | | | - |
| TOTALS | | 176,288.39 | 17,584.25 | 1,465.75 | | 173,665.48 | 17,584.25 | 1,465.75 | 2,505.91 | 117.00 | 195,338.39 |
| 6004.9002 TOTAL TAXES RECEIPTED | | | 195338.39 | | | | | | | | |
| Combined TOTALS | | | | 195338.39 | | | | | | | |
| TAX | | | | 173,665.48 | | | | | | | |
| PENALTY | | | | 17,584.25 | | | | | | | |
| PUB COST | | | | 1,465.75 | | | | | | | |
| LATE ASSESSMENT PENALTY | | | | 2,505.91 | | | | | | | |
| LATE ASSESSMENT FEE | | | | 117.00 | | | | | | | |
| GRAND TOTAL | | | | 195,338.39 | | | | | | | |

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK