

DELINQUENT PERSONAL PROPERTY

November-20

Receipt # 18371
Receipt Date: 12/10/2020

Distribution # 724
Date: 12/10/2020

		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	14,355.55	287.11	16,042.29	320.85	148.39	2.97					33,089.73	661.80
	LATE ASSESSMENT PENALTY		-				-	2,543.50	50.87			-	-
2000	COUNTY ROAD	6,575.34	131.51			65.03	1.30					6,640.37	132.81
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,193.40	63.87			33.09	0.66					3,226.49	64.53
3042	LATE ASSESSMENT FEE		-				-			129.00	2.58	129.00	2.58
6600	CITY OF CONWAY - GEN	7,149.95	143.00			88.68	1.77					7,238.63	144.77
	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	443.57	8.87			3.16	0.06					446.73	8.93
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	38.81	0.78			0.12	-					38.93	0.78
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	26.83	0.54			0.37	0.01					27.20	0.55
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	10.85	0.22			0.20	-					11.05	0.22
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	538.62	10.77			5.81	0.12					544.43	10.89
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	161.83	3.24			0.89	0.02					162.72	3.26
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	388.70	7.77			4.31	0.09					393.01	7.86
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	94.95	1.90			0.55	0.01					95.50	1.91
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	2.37	0.05			0.05	-					2.42	0.05

		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	68,299.32	170.75			765.78	1.91					69,065.10	172.66
6701	VILONIA SCHOOLS	17,582.32	43.96			162.31	0.41					17,744.63	44.37
6702	GUY SCHOOLS	6,524.07	16.31			25.90	0.06					6,549.97	16.37
6703	MT VERNON/ENOLA SCHOOLS	4,509.96	11.27			36.17	0.09					4,546.13	11.36
6704	GREENBRIER SCHOOLS	17,285.75	43.21			169.76	0.42					17,455.51	43.63
6705	MAYFLOWER SCHOOLS	9,233.99	23.09			103.35	0.26					9,337.34	23.35
6706	SOUTHSIDE SCHOOLS	109.63	0.27			1.44	-					111.07	0.27
6707	QUITMAN SCHOOLS	1,326.27	3.32			18.24	0.05					1,344.51	3.37
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	39.48	0.10			2.90	0.01					42.38	0.11
	TOTALS	157,891.56		16,042.29		1,636.50		2,543.50		129.00		178,242.85	1,356.43
		-		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			178,242.85						0.00			
	Combined TOTALS				178,242.85								
	TAX				157,891.56								
	PENALTY				16,042.29								
	PUB COST				1,636.50								
	LATE ASSESSMENT PENALTY				2,543.50								
	LATE ASSESSMENT FEE				129.00								
	GRAND TOTAL				178,242.85								

DELINQUENT PERSONAL PROPERTY

November-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

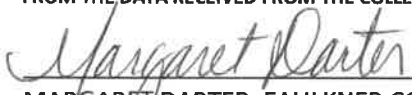
DEC 08 2020

MARGARET DARTER
FAULKNER COUNTY CLERK
AD DC

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	7203	7206	7208	7252	7214	TOTAL
							TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	14,355.55	1,458.70		148.39	1000	14,355.55	16,042.29	148.39			33,089.73
LATE ASSESSMENT PENALTY	LAP	2,543.50	-		-					2,543.50		
COUNTY ROAD	802	4,214.29	426.46		37.71	2000	6,575.34		65.03			6,640.37
COUNTY ROAD -1/2 Split	804	2,361.05	240.57		27.32							
COUNTY LIBRARY	803	3,193.40	324.34		33.09	3008	3,193.40		33.09			3,226.49
LATE ASSESSMENT FEE	LAF	129.00	-		-	3042					129.00	129.00
CITY OF CONWAY - GEN	101	3,813.66	389.72		47.34	6600	7,149.95		88.68			7,238.63
CITY OF CONWAY - ROAD	201	1,796.51	183.41		22.29							
CONWAY POLICE PENSION	301	513.26	52.40		6.35							
CONWAY FIREMAN PENSION	401	513.26	52.40		6.35							
CONWAY NON-UNIFORM PENSION	501	513.26	52.40		6.35							
CITY OF DAMASCUS - GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	302.43	30.66		2.15	6602	443.57		3.16			446.73
CITY OF VILONIA - ROAD	204	141.14	14.31		1.01							
CITY OF GUY - GEN	106	23.72	2.37		0.07	6603	38.81		0.12			38.93
CITY OF GUY - ROAD	206	15.09	1.51		0.05							
CITY OF MT VERNON - GEN	107	16.68	1.70		0.23	6604	26.83		0.37			27.20
CITY OF MT VERNON - ROAD	207	10.15	1.03		0.14							
CITY OF ENOLA - GEN	108	5.61	0.61		0.10	6605	10.85		0.20			11.05
CITY OF ENOLA - ROAD	208	5.24	0.57		0.10							
CITY OF GREENBRIER - GEN	109	316.84	31.99		3.42	6606	538.62		5.81			544.43
CITY OF GREENBRIER - ROAD	209	221.78	22.40		2.39							
CITY OF WOOSTER - GEN	110	110.34	11.10		0.60	6607	161.83		0.89			162.72
CITY OF WOOSTER - ROAD	210	51.49	5.18		0.29							

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	7203	7206	7208	7252	7214	TOTAL
							TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	287.92	29.29		3.17	6608	388.70		4.31			393.01
CITY OF MAYFLOWER - ROAD	211	100.78	10.24		1.14							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							-
CITY OF TWIN GROVES - GEN	103	72.03	7.29		0.42	6610	94.95		0.55			95.50
CITY OF TWIN GROVES - ROAD	203	22.92	2.32		0.13							
HOLLAND CITY GENERAL	112	-	-		-	6611	2.37		0.05			2.42
HOLLAND CITY ROAD	212	2.37	0.24		0.05							
CONWAY SCHOOLS	001	68,299.32	6,956.02		765.78	6700	68,299.32		765.78			69,065.10
VILONIA SCHOOLS	017	17,582.32	1,772.74		162.31	6701	17,582.32		162.31			17,744.63
GUY SCHOOLS	034	6,524.07	654.32		25.90	6702	6,524.07		25.90			6,549.97
MT VERNON/ENOLA SCHOOLS	041	4,509.96	456.09		36.17	6703	4,509.96		36.17			4,546.13
GREENBRIER SCHOOLS	047	17,285.75	1,755.62		169.76	6704	17,285.75		169.76			17,455.51
MAYFLOWER SCHOOLS	078	9,233.99	946.04		103.35	6705	9,233.99		103.35			9,337.34
SOUTHSIDE SCHOOLS	002	109.63	10.96		1.44	6706	109.63		1.44			111.07
QUITMAN SCHOOLS	021	1,326.27	133.34		18.24	6707	1,326.27		18.24			1,344.51
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	39.48	3.95		2.90	6709	39.48		2.90			42.38
TOTALS		160,564.06	16,042.29		1,636.50		157,891.56	16,042.29	1,636.50	2,543.50	129.00	178,242.85
6004.9002 TOTAL TAXES RECEIPTED			178242.85									
Combined TOTALS					178242.85							
TAX					157,891.56							
PENALTY					16,042.29							
PUB COST					1,636.50							
LATE ASSESSMENT PENALTY					2,543.50							
LATE ASSESSMENT FEE					129.00							
GRAND TOTAL					178,242.85							

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 2020.


MARGARET DARTER, FAULKNER COUNTY CLERK