

DELINQUENT PERSONAL PROPERTY

October-20

Receipt # 18295
Receipt Date: 11/10/2020

Distribution # 719
Date: 11/12/2020

		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	3,715.79	74.32	4,366.65	87.33	54.84	1.10					9,306.52	186.13
	LATE ASSESSMENT PENALTY		-				-	1,169.24	23.38			-	-
2000	COUNTY ROAD	1,489.38	29.79			23.06	0.46					1,512.44	30.25
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	829.46	16.59			12.30	0.25					841.76	16.84
3042	LATE ASSESSMENT FEE		-				-			55.50	1.11	55.50	1.11
6600	CITY OF CONWAY - GEN	2,873.53	57.47			36.33	0.73					2,909.86	58.20
	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	60.41	1.21			1.21	0.02					61.62	1.23
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	1.82	0.04			0.13	-					1.95	0.04
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	79.12	1.58			2.38	0.05					81.50	1.63
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	44.79	0.90			0.15	-					44.94	0.90
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	103.53	2.07			2.13	0.04					105.66	2.11
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	20.83	0.42			0.20	-					21.03	0.42
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	9.32	0.19			0.10	-					9.42	0.19

		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	22,306.75	55.77			289.70	0.72					22,596.45	56.49
6701	VILONIA SCHOOLS	3,450.93	8.63			63.32	0.16					3,514.25	8.79
6702	GUY SCHOOLS	130.62	0.33			2.92	0.01					133.54	0.34
6703	MT VERNON/ENOLA SCHOOLS	642.64	1.61			13.05	0.03					655.69	1.64
6704	GREENBRIER SCHOOLS	2,913.52	7.28			52.65	0.13					2,966.17	7.41
6705	MAYFLOWER SCHOOLS	2,000.41	5.00			40.87	0.10					2,041.28	5.10
6706	SOUTHSIDE SCHOOLS	230.82	0.58			4.20	0.01					235.02	0.59
6707	QUITMAN SCHOOLS	295.47	0.74			7.01	0.02					302.48	0.76
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	34.19	0.09			1.45	-					35.64	0.09
	TOTALS	41,233.33		4,366.65		608.00		1,169.24		55.50		47,432.72	380.26
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			47,432.72						0.00			
	Combined TOTALS				47,432.72								
	TAX				41,233.33								
	PENALTY				4,366.65								
	PUB COST				608.00								
	LATE ASSESSMENT PENALTY				1,169.24								
	LATE ASSESSMENT FEE				55.50								
	GRAND TOTAL				47,432.72								

DELINQUENT PERSONAL PROPERTY

October-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

NOV 10 2020

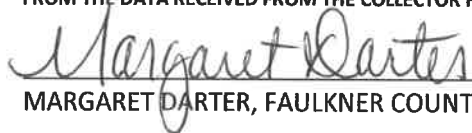
MARGARET DARTER
FAULKNER COUNTY CLERK
BY  DC

7203 7206 7208 7252 7214

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	3,715.79	392.77		54.84	1000	3,715.79	4,366.65	54.84			9,306.52
LATE ASSESSMENT PENALTY	LAP	1,169.24	-		-					1,169.24		
COUNTY ROAD	802	668.76	70.58		12.01	2000	1,489.38		23.06			1,512.44
COUNTY ROAD -1/2 Split	804	820.62	87.27		11.05							
COUNTY LIBRARY	803	829.46	87.99		12.30	3008	829.46		12.30			841.76
LATE ASSESSMENT FEE	LAF	55.50	-		-	3042					55.50	55.50
CITY OF CONWAY - GEN	101	1,531.27	163.65		19.28	6600	2,873.53		36.33			2,909.86
CITY OF CONWAY - ROAD	201	722.76	77.20		9.19							
CONWAY POLICE PENSION	301	206.50	22.05		2.62							
CONWAY FIREMAN PENSION	401	206.50	22.05		2.62							
CONWAY NON-UNIFORM PENSION	501	206.50	22.05		2.62							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	38.42	3.94		0.76	6602	60.41		1.21			61.62
CITY OF VILONIA - ROAD	204	21.99	2.27		0.45							
CITY OF GUY - GEN	106	-	-		-	6603	-		-			-
CITY OF GUY - ROAD	206	-	-		-							
CITY OF MT VERNON - GEN	107	1.13	0.11		0.08	6604	1.82		0.13			1.95
CITY OF MT VERNON - ROAD	207	0.69	0.07		0.05							
CITY OF ENOLA - GEN	108	-	-		-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	46.40	4.72		1.39	6606	79.12		2.38			81.50
CITY OF GREENBRIER - ROAD	209	32.72	3.35		0.99							
CITY OF WOOSTER - GEN	110	30.54	3.05		0.10	6607	44.79		0.15			44.94
CITY OF WOOSTER - ROAD	210	14.25	1.43		0.05							

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	76.66	8.02		1.57	6608	103.53		2.13			105.66
CITY OF MAYFLOWER - ROAD	211	26.87	2.80		0.56							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	15.80	1.58		0.15	6610	20.83		0.20			21.03
CITY OF TWIN GROVES - ROAD	203	5.03	0.50		0.05							
HOLLAND CITY GENERAL	112	-	-		-	6611	9.32		0.10			9.42
HOLLAND CITY ROAD	212	9.32	1.00		0.10							
CONWAY SCHOOLS	001	22,306.75	2,370.15		289.70	6700	22,306.75		289.70			22,596.45
VILONIA SCHOOLS	017	3,450.93	380.07		63.32	6701	3,450.93		63.32			3,514.25
GUY SCHOOLS	034	130.62	13.07		2.92	6702	130.62		2.92			133.54
MT VERNON/ENOLA SCHOOLS	041	642.64	64.80		13.05	6703	642.64		13.05			655.69
GREENBRIER SCHOOLS	047	2,913.52	296.70		52.65	6704	2,913.52		52.65			2,966.17
MAYFLOWER SCHOOLS	078	2,000.41	206.77		40.87	6705	2,000.41		40.87			2,041.28
SOUTHSIDE SCHOOLS	002	230.82	23.08		4.20	6706	230.82		4.20			235.02
QUITMAN SCHOOLS	021	295.47	30.14		7.01	6707	295.47		7.01			302.48
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	34.19	3.42		1.45	6709	34.19		1.45			35.64
TOTALS		42,458.07	4,366.65		608.00		41,233.33	4,366.65	608.00	1,169.24	55.50	47,432.72
6004.9002 TOTAL TAXES RECEIPTED			47432.72									
Combined TOTALS					47432.72							
TAX					41,233.33							
PENALTY					4,366.65							
PUB COST					608.00							
LATE ASSESSMENT PENALTY					1,169.24							
LATE ASSESSMENT FEE					55.50							
GRAND TOTAL					47,432.72							

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


MARGARET DARTER, FAULKNER COUNTY CLERK