

DELINQUENT PERSONAL PROPERTY

August-20

Receipt # 18110
Receipt Date: 09/09/2020

Distribution # 703
Date: 09/09/2020

| | | 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 | 4,728.59 | 94.57 | 5,421.13 | 108.42 | 74.91 | 1.50 | | | | | 12,298.01 | 245.96 |
| | LATE ASSESSMENT PENALTY | | - | | | | - | 2,073.38 | 41.47 | | | - | - |
| 2000 | COUNTY ROAD | 2,029.04 | 40.58 | | | 32.19 | 0.64 | | | | | 2,061.23 | 41.22 |
| | COUNTY ROAD -1/2 Split | | - | | | | - | | | | | - | - |
| 3008 | COUNTY LIBRARY | 1,051.93 | 21.04 | | | 16.71 | 0.33 | | | | | 1,068.64 | 21.37 |
| 3042 | LATE ASSESSMENT FEE | | - | | | | - | | | 97.50 | 1.95 | 97.50 | 1.95 |
| 6600 | CITY OF CONWAY - GEN | 2,941.46 | 58.83 | | | 47.68 | 0.95 | | | | | 2,989.14 | 59.78 |
| | 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 | 153.65 | 3.07 | | | 2.41 | 0.05 | | | | | 156.06 | 3.12 |
| | CITY OF VILONIA - ROAD | | - | | | | - | | | | | - | - |
| 6603 | CITY OF GUY - GEN | 11.41 | 0.23 | | | 0.12 | - | | | | | 11.53 | 0.23 |
| | CITY OF GUY - ROAD | | - | | | | - | | | | | - | - |
| 6604 | CITY OF MT VERNON - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF MT VERNON - ROAD | | - | | | | - | | | | | - | - |
| 6605 | CITY OF ENOLA - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF ENOLA - ROAD | | - | | | | - | | | | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 169.46 | 3.39 | | | 2.91 | 0.06 | | | | | 172.37 | 3.45 |
| | CITY OF GREENBRIER - ROAD | | - | | | | - | | | | | - | - |
| 6607 | CITY OF WOOSTER - GEN | 13.29 | 0.27 | | | 0.15 | - | | | | | 13.44 | 0.27 |
| | CITY OF WOOSTER - ROAD | | - | | | | - | | | | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 160.33 | 3.21 | | | 1.61 | 0.03 | | | | | 161.94 | 3.24 |
| | CITY OF MAYFLOWER - ROAD | | - | | | | - | | | | | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF QUITMAN - ROAD | | - | | | | - | | | | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | 14.45 | 0.29 | | | 0.37 | 0.01 | | | | | 14.82 | 0.30 |
| | CITY OF TWIN GROVES - ROAD | | - | | | | - | | | | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | | | - | - | | | | | - | - |
| | HOLLAND CITY ROAD | 7.49 | 0.15 | | | 0.05 | - | | | | | 7.54 | 0.15 |

| | | 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 | 24,172.65 | 60.43 | | | 394.87 | 0.99 | | | | | 24,567.52 | 61.42 |
| 6701 | VILONIA SCHOOLS | 6,671.89 | 16.68 | | | 84.33 | 0.21 | | | | | 6,756.22 | 16.89 |
| 6702 | GUY SCHOOLS | 774.48 | 1.94 | | | 14.32 | 0.04 | | | | | 788.80 | 1.98 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 1,242.52 | 3.11 | | | 14.57 | 0.04 | | | | | 1,257.09 | 3.15 |
| 6704 | GREENBRIER SCHOOLS | 4,934.16 | 12.34 | | | 87.13 | 0.22 | | | | | 5,021.29 | 12.56 |
| 6705 | MAYFLOWER SCHOOLS | 2,677.46 | 6.69 | | | 38.23 | 0.10 | | | | | 2,715.69 | 6.79 |
| 6706 | SOUTHSIDE SCHOOLS | 142.42 | 0.36 | | | 5.77 | 0.01 | | | | | 148.19 | 0.37 |
| 6707 | QUITMAN SCHOOLS | 357.11 | 0.89 | | | 8.42 | 0.02 | | | | | 365.53 | 0.91 |
| 6708 | ROSEBUD SCHOOLS | - | - | | | - | - | | | | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | - | - | | | - | - | | | | | - | - |
| | TOTALS | 52,253.79 | | 5,421.13 | | 826.75 | | 2,073.38 | | 97.50 | | 60,672.55 | 485.11 |
| | | (0.00) | | - | | - | | | | | | (0.00) | |
| | 6004.9002 TOTAL TAXES RECEIPTED | | | 60,672.55 | | | | | | 0.00 | | | |
| | Combined TOTALS | | | | 60,672.55 | | | | | | | | |
| | TAX | | | | 52,253.79 | | | | | | | | |
| | PENALTY | | | | 5,421.13 | | | | | | | | |
| | PUB COST | | | | 826.75 | | | | | | | | |
| | LATE ASSESSMENT PENALTY | | | | 2,073.38 | | | | | | | | |
| | LATE ASSESSMENT FEE | | | | 97.50 | | | | | | | | |
| | GRAND TOTAL | | | | 60,672.55 | | | | | | | | |

DELINQUENT PERSONAL PROPERTY

August-20

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED

SEP 09 2020

MARGARET DARTER
FAULKNER COUNTY CLERK

BY:  DC

7203 7206 7208 7252 7257

| TAXING UNITS | Entity | TAX | PENALTY | COST | FUND | TAX | PEN | COST | L. A. P. | L. A. F. | TOTAL |
|-----------------------------------|--------|----------|---------|-------|------|----------|----------|-------|----------|----------|-----------|
| COUNTY GENERAL | 801 | 4,728.59 | 490.49 | 74.91 | 1000 | 4,728.59 | 5,421.13 | 74.91 | | | 12,298.01 |
| LATE ASSESSMENT PENALTY | LAP | 2,073.38 | - | - | | | | | 2,073.38 | | |
| COUNTY ROAD | 802 | 1,112.79 | 115.50 | 17.64 | 2000 | 2,029.04 | | 32.19 | | | 2,061.23 |
| COUNTY ROAD -1/2 Split | 804 | 916.25 | 95.00 | 14.55 | | | | | | | |
| COUNTY LIBRARY | 803 | 1,051.93 | 109.13 | 16.71 | 3008 | 1,051.93 | | 16.71 | | | 1,068.64 |
| LATE ASSESSMENT FEE | LAF | 97.50 | - | - | 3042 | | | | | 97.50 | 97.50 |
| CITY OF CONWAY - GEN | 101 | 1,572.25 | 162.88 | 25.40 | 6600 | 2,941.46 | | 47.68 | | | 2,989.14 |
| CITY OF CONWAY - ROAD | 201 | 737.29 | 76.26 | 11.99 | | | | | | | |
| CONWAY POLICE PENSION | 301 | 210.64 | 21.77 | 3.43 | | | | | | | |
| CONWAY FIREMAN PENSION | 401 | 210.64 | 21.77 | 3.43 | | | | | | | |
| CONWAY NON-UNIFORM PENSION | 501 | 210.64 | 21.77 | 3.43 | | | | | | | |
| CITY OF DAMASCUS -GEN (Southside) | 102 | - | - | - | 6601 | - | | - | | | - |
| CITY OF DAMASCUS - ROAD | 202 | - | - | - | | | | | | | |
| CITY OF VILONIA - GEN | 104 | 104.76 | 10.60 | 1.64 | 6602 | 153.65 | | 2.41 | | | 156.06 |
| CITY OF VILONIA - ROAD | 204 | 48.89 | 4.95 | 0.77 | | | | | | | |
| CITY OF GUY - GEN | 106 | 6.97 | 0.70 | 0.07 | 6603 | 11.41 | | 0.12 | | | 11.53 |
| CITY OF GUY - ROAD | 206 | 4.44 | 0.44 | 0.05 | | | | | | | |
| CITY OF MT VERNON - GEN | 107 | - | - | - | 6604 | - | | - | | | - |
| CITY OF MT VERNON - ROAD | 207 | - | - | - | | | | | | | |
| CITY OF ENOLA - GEN | 108 | - | - | - | 6605 | - | | - | | | - |
| CITY OF ENOLA - ROAD | 208 | - | - | - | | | | | | | |
| CITY OF GREENBRIER - GEN | 109 | 99.68 | 10.72 | 1.71 | 6606 | 169.46 | | 2.91 | | | 172.37 |
| CITY OF GREENBRIER - ROAD | 209 | 69.78 | 7.51 | 1.20 | | | | | | | |
| CITY OF WOOSTER - GEN | 110 | 9.06 | 0.91 | 0.10 | 6607 | 13.29 | | 0.15 | | | 13.44 |
| CITY OF WOOSTER - ROAD | 210 | 4.23 | 0.42 | 0.05 | | | | | | | |

| 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 | 118.76 | 12.52 | 1.19 | 6608 | 160.33 | | 1.61 | | | 161.94 |
| CITY OF MAYFLOWER - ROAD | 211 | 41.57 | 4.38 | 0.42 | | | | | | | |
| CITY OF QUITMAN - GEN | 105 | - | - | - | 6609 | - | | - | | | - |
| CITY OF QUITMAN - ROAD | 205 | - | - | - | | | | | | | |
| CITY OF TWIN GROVES - GEN | 103 | 10.96 | 1.20 | 0.28 | 6610 | 14.45 | | 0.37 | | | 14.82 |
| CITY OF TWIN GROVES - ROAD | 203 | 3.49 | 0.38 | 0.09 | | | | | | | |
| HOLLAND CITY GENERAL | 112 | - | - | - | 6611 | 7.49 | | 0.05 | | | 7.54 |
| HOLLAND CITY ROAD | 212 | 7.49 | 0.75 | 0.05 | | | | | | | |
| CONWAY SCHOOLS | 001 | 24,172.65 | 2,495.77 | 394.87 | 6700 | 24,172.65 | | 394.87 | | | 24,567.52 |
| VILONIA SCHOOLS | 017 | 6,671.89 | 682.37 | 84.33 | 6701 | 6,671.89 | | 84.33 | | | 6,756.22 |
| GUY SCHOOLS | 034 | 774.48 | 82.51 | 14.32 | 6702 | 774.48 | | 14.32 | | | 788.80 |
| MT VERNON/ENOLA SCHOOLS | 041 | 1,242.52 | 130.90 | 14.57 | 6703 | 1,242.52 | | 14.57 | | | 1,257.09 |
| GREENBRIER SCHOOLS | 047 | 4,934.16 | 523.43 | 87.13 | 6704 | 4,934.16 | | 87.13 | | | 5,021.29 |
| MAYFLOWER SCHOOLS | 078 | 2,677.46 | 283.10 | 38.23 | 6705 | 2,677.46 | | 38.23 | | | 2,715.69 |
| SOUTHSIDE SCHOOLS | 002 | 142.42 | 15.50 | 5.77 | 6706 | 142.42 | | 5.77 | | | 148.19 |
| QUITMAN SCHOOLS | 021 | 357.11 | 37.50 | 8.42 | 6707 | 357.11 | | 8.42 | | | 365.53 |
| ROSEBUD SCHOOLS | 035 | - | - | - | 6708 | - | | - | | | - |
| PULASKI SCHOOLS | 077 | - | - | - | 6709 | - | | - | | | - |
| TOTALS | | 54,424.67 | 5,421.13 | 826.75 | | 52,253.79 | 5,421.13 | 826.75 | 2,073.38 | 97.50 | 60,672.55 |
| | | | | | | - | - | - | | | - |
| 6004.9002 TOTAL TAXES RECEIPTED | | | 60672.55 | | | | | | | | |
| | | | | | | | | | | | |
| Combined TOTALS | | | | 60672.55 | | | | | | | |
| | | | | | | | | | | | |
| TAX | | | | 52,253.79 | | | | | | | |
| PENALTY | | | | 5,421.13 | | | | | | | |
| PUB COST | | | | 826.75 | | | | | | | |
| LATE ASSESSMENT PENALTY | | | | 2,073.38 | | | | | | | |
| LATE ASSESSMENT FEE | | | | 97.50 | | | | | | | |
| GRAND TOTAL | | | | 60,672.55 | | | | | | | |

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK