

**DELINQUENT PERSONAL PROPERTY**  
September-20

Receipt # 18197  
Receipt Date: 10/09/2020

Distribution # 708  
Date: 10/09/2020

		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	5,548.37	110.97	6,326.24	126.52	77.35	1.55					13,999.98	280.00
	LATE ASSESSMENT PENALTY		-					2,048.02	40.96			-	-
2000	COUNTY ROAD	2,303.16	46.06			32.74	0.65					2,335.90	46.71
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,235.22	24.70			17.30	0.35					1,252.52	25.05
3042	LATE ASSESSMENT FEE		-				-			101.00	2.02	101.00	2.02
6600	CITY OF CONWAY - GEN	3,630.94	72.62			51.19	1.02					3,682.13	73.64
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	0.97	0.02			0.15	-					1.12	0.02
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	131.33	2.63			1.42	0.03					132.75	2.66
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	16.74	0.33			0.36	0.01					17.10	0.34
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	7.11	0.14			0.24	-					7.35	0.14
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	273.73	5.47			2.45	0.05					276.18	5.52
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	9.42	0.19			0.15	-					9.57	0.19
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	250.57	5.01			2.35	0.05					252.92	5.06
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	12.47	0.25			0.18	-					12.65	0.25
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	1.39	0.03			0.05	-					1.44	0.03

		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	28,172.89	70.43			411.18	1.03					28,584.07	71.46
6701	VILONIA SCHOOLS	5,796.04	14.49			67.31	0.17					5,863.35	14.66
6702	GUY SCHOOLS	940.41	2.35			23.04	0.06					963.45	2.41
6703	MT VERNON/ENOLA SCHOOLS	1,028.35	2.57			24.65	0.06					1,053.00	2.63
6704	GREENBRIER SCHOOLS	7,715.11	19.29			84.43	0.21					7,799.54	19.50
6705	MAYFLOWER SCHOOLS	3,430.79	8.58			43.81	0.11					3,474.60	8.69
6706	SOUTHSIDE SCHOOLS	191.14	0.48			5.70	0.01					196.84	0.49
6707	QUITMAN SCHOOLS	560.11	1.40			7.01	0.02					567.12	1.42
6708	ROSEBUD SCHOOLS	169.38	0.42			1.44	-					170.82	0.42
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>61,425.64</b>		<b>6,326.24</b>		<b>854.50</b>		<b>2,048.02</b>		<b>101.00</b>		<b>70,755.40</b>	<b>563.31</b>
		(0.00)		-		-						(0.00)	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>70,755.40</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>70,755.40</b>								
	TAX				61,425.64								
	PENALTY				6,326.24								
	PUB COST				854.50								
	LATE ASSESSMENT PENALTY				2,048.02								
	LATE ASSESSMENT FEE				101.00								
	<b>GRAND TOTAL</b>				<b>70,755.40</b>								

**DELINQUENT PERSONAL PROPERTY**

September-20

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	5,548.37	571.39	77.35	1000	5,548.37	6,326.24	77.35			13,999.98
LATE ASSESSMENT PENALTY	LAP	2,048.02	-	-					2,048.02		
COUNTY ROAD	802	1,163.24	119.79	17.43	2000	2,303.16		32.74			2,335.90
COUNTY ROAD - 1/2 Split	804	1,139.92	117.38	15.31							
COUNTY LIBRARY	803	1,235.22	127.19	17.30	3008	1,235.22		17.30			1,252.52
LATE ASSESSMENT FEE	LAF	101.00	-	-	3042					101.00	101.00
CITY OF CONWAY - GEN	101	1,925.84	198.68	27.01	6600	3,630.94		51.19			3,682.13
CITY OF CONWAY - ROAD	201	917.93	94.48	13.05							
CONWAY POLICE PENSION	301	262.39	27.02	3.71							
CONWAY FIREMAN PENSION	401	262.39	27.02	3.71							
CONWAY NON-UNIFORM PENSION	501	262.39	27.02	3.71							
CITY OF DAMASCUS - GEN (Southside)	102	0.66	0.07	0.10	6601	0.97		0.15			1.12
CITY OF DAMASCUS - ROAD	202	0.31	0.03	0.05							
CITY OF VILONIA - GEN	104	88.65	9.14	0.94	6602	131.33		1.42			132.75
CITY OF VILONIA - ROAD	204	42.68	4.40	0.48							
CITY OF GUY - GEN	106	10.23	1.08	0.22	6603	16.74		0.36			17.10
CITY OF GUY - ROAD	206	6.51	0.68	0.14							
CITY OF MT VERNON - GEN	107	4.42	0.44	0.15	6604	7.11		0.24			7.35
CITY OF MT VERNON - ROAD	207	2.69	0.27	0.09							
CITY OF ENOLA - GEN	108	-	-	-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-	-							
CITY OF GREENBRIER - GEN	109	161.02	16.55	1.44	6606	273.73		2.45			276.18
CITY OF GREENBRIER - ROAD	209	112.71	11.57	1.01							
CITY OF WOOSTER - GEN	110	6.42	0.71	0.10	6607	9.42		0.15			9.57
CITY OF WOOSTER - ROAD	210	3.00	0.33	0.05							

**FILED**

OCT 08 2020

MARGARET DARTER  
FAULKNER COUNTY CLERK

BY  DC

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	185.11	19.12	1.69	6608	250.57		2.35			252.92
CITY OF MAYFLOWER - ROAD	211	65.46	6.77	0.66							
CITY OF QUITMAN - GEN	105	-	-	-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-	-							
CITY OF TWIN GROVES - GEN	103	9.46	0.95	0.14	6610	12.47		0.18			12.65
CITY OF TWIN GROVES - ROAD	203	3.01	0.30	0.04							
HOLLAND CITY GENERAL	112	-	-	-	6611	1.39		0.05			1.44
HOLLAND CITY ROAD	212	1.39	0.15	0.05							
CONWAY SCHOOLS	001	28,172.89	2,906.48	411.18	6700	28,172.89		411.18			28,584.07
VILONIA SCHOOLS	017	5,796.04	596.91	67.31	6701	5,796.04		67.31			5,863.35
GUY SCHOOLS	034	940.41	96.86	23.04	6702	940.41		23.04			963.45
MT VERNON/ENOLA SCHOOLS	041	1,028.35	103.76	24.65	6703	1,028.35		24.65			1,053.00
GREENBRIER SCHOOLS	047	7,715.11	792.36	84.43	6704	7,715.11		84.43			7,799.54
MAYFLOWER SCHOOLS	078	3,430.79	353.96	43.81	6705	3,430.79		43.81			3,474.60
SOUTHSIDE SCHOOLS	002	191.14	20.02	5.70	6706	191.14		5.70			196.84
QUITMAN SCHOOLS	021	560.11	56.42	7.01	6707	560.11		7.01			567.12
ROSEBUD SCHOOLS	035	169.38	16.94	1.44	6708	169.38		1.44			170.82
PULASKI SCHOOLS	077	-	-	-	6709	-		-			-
<b>TOTALS</b>		<b>63,574.66</b>	<b>6,326.24</b>	<b>854.50</b>		<b>61,425.64</b>	<b>6,326.24</b>	<b>854.50</b>	<b>2,048.02</b>	<b>101.00</b>	<b>70,755.40</b>
						-	-	-			-
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>70755.40</b>								
<b>Combined TOTALS</b>				<b>70755.40</b>							
TAX				61,425.64							
PENALTY				6,326.24							
PUB COST				854.50							
LATE ASSESSMENT PENALTY				2,048.02							
LATE ASSESSMENT FEE				101.00							
<b>GRAND TOTAL</b>				<b>70,755.40</b>							

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

*Margaret Darter*

MARGARET DARTER, FAULKNER COUNTY CLERK