

**DELINQUENT PERSONAL PROPERTY**

January-20

Receipt # 18535  
Receipt Date: 02/04/2021

Distribution # 739  
Date: 02/04/2021

|      |                               | 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                | 26,295.45 | 525.91 | 29,265.13 | 585.30 | 304.27 | 6.09 |          |       |          |      | 60,117.16 | 1,202.35 |
|      | LATE ASSESSMENT PENALTY       |           | -      |           |        |        | -    | 4,252.31 | 85.05 |          |      | -         | -        |
| 2000 | COUNTY ROAD                   | 11,649.44 | 232.99 |           |        | 131.53 | 2.63 |          |       |          |      | 11,780.97 | 235.62   |
|      | COUNTY ROAD -1/2 Split        |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 3008 | COUNTY LIBRARY                | 5,846.89  | 116.94 |           |        | 67.73  | 1.35 |          |       |          |      | 5,914.62  | 118.29   |
| 3042 | LATE ASSESSMENT FEE           |           | -      |           |        |        | -    |          |       | 202.00   | 4.04 | 202.00    | 4.04     |
| 6600 | CITY OF CONWAY - GEN          | 14,499.42 | 289.99 |           |        | 186.39 | 3.73 |          |       |          |      | 14,685.81 | 293.72   |
|      | 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         | 773.15    | 15.46  |           |        | 8.34   | 0.17 |          |       |          |      | 781.49    | 15.63    |
|      | CITY OF VILONIA - ROAD        |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6603 | CITY OF GUY - GEN             | 87.51     | 1.75   |           |        | 1.08   | 0.02 |          |       |          |      | 88.59     | 1.77     |
|      | CITY OF GUY - ROAD            |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6604 | CITY OF MT VERNON - GEN       | 24.57     | 0.49   |           |        | 0.50   | 0.01 |          |       |          |      | 25.07     | 0.50     |
|      | CITY OF MT VERNON - ROAD      |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6605 | CITY OF ENOLA - GEN           | 37.41     | 0.75   |           |        | 0.39   | 0.01 |          |       |          |      | 37.80     | 0.76     |
|      | CITY OF ENOLA - ROAD          |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6606 | CITY OF GREENBRIER - GEN      | 1,278.33  | 25.57  |           |        | 13.04  | 0.26 |          |       |          |      | 1,291.37  | 25.83    |
|      | CITY OF GREENBRIER - ROAD     |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6607 | CITY OF WOOSTER - GEN         | 148.15    | 2.96   |           |        | 0.88   | 0.02 |          |       |          |      | 149.03    | 2.98     |
|      | CITY OF WOOSTER - ROAD        |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6608 | CITY OF MAYFLOWER - GEN       | 571.37    | 11.43  |           |        | 6.10   | 0.12 |          |       |          |      | 577.47    | 11.55    |
|      | CITY OF MAYFLOWER - ROAD      |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6609 | CITY OF QUITMAN - GEN         | -         | -      |           |        | -      | -    |          |       |          |      | -         | -        |
|      | CITY OF QUITMAN - ROAD        |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6610 | CITY OF TWIN GROVES - GEN     | 69.67     | 1.39   |           |        | 1.14   | 0.02 |          |       |          |      | 70.81     | 1.41     |
|      | CITY OF TWIN GROVES - ROAD    |           | -      |           |        |        | -    |          |       |          |      | -         | -        |
| 6611 | HOLLAND CITY GENERAL          | -         | -      |           |        | -      | -    |          |       |          |      | -         | -        |
|      | HOLLAND CITY ROAD             | 40.26     | 0.81   |           |        | 0.40   | 0.01 |          |       |          |      | 40.66     | 0.82     |

|      |  | 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                         | 127,747.63        | 319.37 |                   |                   | 1,591.73        | 3.98 |                 |      |               |      | 129,339.36        | 323.35          |
| 6701 | VILONIA SCHOOLS                        | 33,039.17         | 82.60  |                   |                   | 354.56          | 0.89 |                 |      |               |      | 33,393.73         | 83.49           |
| 6702 | GUY SCHOOLS                            | 4,595.87          | 11.49  |                   |                   | 54.50           | 0.14 |                 |      |               |      | 4,650.37          | 11.63           |
| 6703 | MT VERNON/ENOLA SCHOOLS                | 3,795.17          | 9.49   |                   |                   | 44.79           | 0.11 |                 |      |               |      | 3,839.96          | 9.60            |
| 6704 | GREENBRIER SCHOOLS                     | 41,661.62         | 104.15 |                   |                   | 391.66          | 0.98 |                 |      |               |      | 42,053.28         | 105.13          |
| 6705 | MAYFLOWER SCHOOLS                      | 11,904.62         | 29.76  |                   |                   | 129.98          | 0.33 |                 |      |               |      | 12,034.60         | 30.09           |
| 6706 | SOUTHSIDE SCHOOLS                      | 1,047.97          | 2.62   |                   |                   | 17.02           | 0.04 |                 |      |               |      | 1,064.99          | 2.66            |
| 6707 | QUITMAN SCHOOLS                        | 2,889.84          | 7.22   |                   |                   | 38.29           | 0.10 |                 |      |               |      | 2,928.13          | 7.32            |
| 6708 | ROSEBUD SCHOOLS                        | -                 | -      |                   |                   | -               | -    |                 |      |               |      | -                 | -               |
| 6709 | PULASKI CO SPECIAL SCHOOLS             | 1,430.20          | 3.58   |                   |                   | 10.18           | 0.03 |                 |      |               |      | 1,440.38          | 3.61            |
|      | <b>TOTALS</b>                          | <b>289,433.71</b> |        | <b>29,265.13</b>  |                   | <b>3,354.50</b> |      | <b>4,252.31</b> |      | <b>202.00</b> |      | <b>326,507.65</b> | <b>2,492.15</b> |
|      |  | (0.00)            |        | -                 |                   | -               |      |                 |      |               |      | (0.00)            |                 |
|      | <b>6004.9002 TOTAL TAXES RECEIPTED</b> |                   |        | <b>326,507.65</b> |                   |                 |      |                 |      | <b>0.00</b>   |      |                   |                 |
|      | <b>Combined TOTALS</b>                 |                   |        |                   | <b>326,507.65</b> |                 |      |                 |      |               |      |                   |                 |
|      | TAX                                    |                   |        |                   | 289,433.71        |                 |      |                 |      |               |      |                   |                 |
|      | PENALTY                                |                   |        |                   | 29,265.13         |                 |      |                 |      |               |      |                   |                 |
|      | PUB COST                               |                   |        |                   | 3,354.50          |                 |      |                 |      |               |      |                   |                 |
|      | LATE ASSESSMENT PENALTY                |                   |        |                   | 4,252.31          |                 |      |                 |      |               |      |                   |                 |
|      | LATE ASSESSMENT FEE                    |                   |        |                   | 202.00            |                 |      |                 |      |               |      |                   |                 |
|      | <b>GRAND TOTAL</b>                     |                   |        |                   | <b>326,507.65</b> |                 |      |                 |      |               |      |                   |                 |

FILED

FEB 03 2021

MARGARET DARTER  
FAULKNER COUNTY CLERK

BY  DC

**DELINQUENT PERSONAL PROPERTY**

January-21

Receipt #

Rec. Date:

Dist #

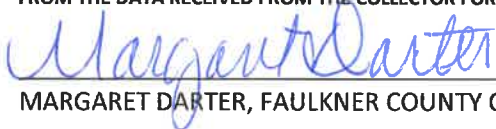
Dist. Date:

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    | 26,295.45 | 2,658.28 |    | 304.27 | 1000 | 26,295.45 | 29,265.13 | 304.27 |          |          | 60,117.16 |
| LATE ASSESSMENT PENALTY           | LAP    | 4,252.31  | -        |    | -      |      |           |           |        | 4,252.31 |          |           |
| COUNTY ROAD                       | 802    | 6,936.01  | 696.70   |    | 73.77  | 2000 | 11,649.44 |           | 131.53 |          |          | 11,780.97 |
| COUNTY ROAD -1/2 Split            | 804    | 4,713.43  | 478.58   |    | 57.76  |      |           |           |        |          |          |           |
| COUNTY LIBRARY                    | 803    | 5,846.89  | 591.04   |    | 67.73  | 3008 | 5,846.89  |           | 67.73  |          |          | 5,914.62  |
| LATE ASSESSMENT FEE               | LAF    | 202.00    | -        |    | -      | 3042 |           |           |        |          | 202.00   | 202.00    |
| CITY OF CONWAY - GEN              | 101    | 7,750.91  | 788.10   |    | 99.51  | 6600 | 14,499.42 |           | 186.39 |          |          | 14,685.81 |
| CITY OF CONWAY - ROAD             | 201    | 3,633.85  | 369.45   |    | 46.80  |      |           |           |        |          |          |           |
| CONWAY POLICE PENSION             | 301    | 1,038.22  | 105.57   |    | 13.36  |      |           |           |        |          |          |           |
| CONWAY FIREMAN PENSION            | 401    | 1,038.22  | 105.57   |    | 13.36  |      |           |           |        |          |          |           |
| CONWAY NON-UNIFORM PENSION        | 501    | 1,038.22  | 105.57   |    | 13.36  |      |           |           |        |          |          |           |
| CITY OF DAMASCUS -GEN (Southside) | 102    | -         | -        |    | -      | 6601 | -         |           | -      |          |          | -         |
| CITY OF DAMASCUS - ROAD           | 202    | -         | -        |    | -      |      |           |           |        |          |          |           |
| CITY OF VILONIA - GEN             | 104    | 524.40    | 52.82    |    | 5.65   | 6602 | 773.15    |           | 8.34   |          |          | 781.49    |
| CITY OF VILONIA - ROAD            | 204    | 248.75    | 25.07    |    | 2.69   |      |           |           |        |          |          |           |
| CITY OF GUY - GEN                 | 106    | 53.48     | 5.39     |    | 0.66   | 6603 | 87.51     |           | 1.08   |          |          | 88.59     |
| CITY OF GUY - ROAD                | 206    | 34.03     | 3.43     |    | 0.42   |      |           |           |        |          |          |           |
| CITY OF MT VERNON - GEN           | 107    | 15.27     | 1.54     |    | 0.31   | 6604 | 24.57     |           | 0.50   |          |          | 25.07     |
| CITY OF MT VERNON - ROAD          | 207    | 9.30      | 0.94     |    | 0.19   |      |           |           |        |          |          |           |
| CITY OF ENOLA - GEN               | 108    | 19.35     | 2.02     |    | 0.20   | 6605 | 37.41     |           | 0.39   |          |          | 37.80     |
| CITY OF ENOLA - ROAD              | 208    | 18.06     | 1.89     |    | 0.19   |      |           |           |        |          |          |           |
| CITY OF GREENBRIER - GEN          | 109    | 751.96    | 75.80    |    | 7.67   | 6606 | 1,278.33  |           | 13.04  |          |          | 1,291.37  |
| CITY OF GREENBRIER - ROAD         | 209    | 526.37    | 53.07    |    | 5.37   |      |           |           |        |          |          |           |
| CITY OF WOOSTER - GEN             | 110    | 101.01    | 10.10    |    | 0.60   | 6607 | 148.15    |           | 0.88   |          |          | 149.03    |
| CITY OF WOOSTER - ROAD            | 210    | 47.14     | 4.71     |    | 0.28   |      |           |           |        |          |          |           |

| TAXING UNITS                           | Entity |                   |                  |    |                   | 7203 | 7206              | 7208             | 7252            | 7214            | TOTAL         |                   |
|--|--------|-------------------|------------------|----|-------------------|------|-------------------|------------------|-----------------|-----------------|---------------|-------------------|
|  |        | TAX               | PENALTY          | IN | COST              | FUND | TAX               | PEN              | COST            | L. A. P.        |               | L. A. F.          |
| CITY OF MAYFLOWER - GEN                | 111    | 423.24            | 43.45            |    | 4.50              | 6608 | 571.37            |                  | 6.10            |                 |               | 577.47            |
| CITY OF MAYFLOWER - ROAD               | 211    | 148.13            | 15.20            |    | 1.60              |      |                   |                  |                 |                 |               |                   |
| CITY OF QUITMAN - GEN                  | 105    | -                 | -                |    | -                 | 6609 | -                 |                  | -               |                 |               | -                 |
| CITY OF QUITMAN - ROAD                 | 205    | -                 | -                |    | -                 |      |                   |                  |                 |                 |               | -                 |
| CITY OF TWIN GROVES - GEN              | 103    | 52.85             | 5.45             |    | 0.86              | 6610 | 69.67             |                  | 1.14            |                 |               | 70.81             |
| CITY OF TWIN GROVES - ROAD             | 203    | 16.82             | 1.73             |    | 0.28              |      |                   |                  |                 |                 |               |                   |
| HOLLAND CITY GENERAL                   | 112    | -                 | -                |    | -                 | 6611 | 40.26             |                  | 0.40            |                 |               | 40.66             |
| HOLLAND CITY ROAD                      | 212    | 40.26             | 4.03             |    | 0.40              |      |                   |                  |                 |                 |               |                   |
| CONWAY SCHOOLS                         | 001    | 127,747.63        | 12,954.88        |    | 1,591.73          | 6700 | 127,747.63        |                  | 1,591.73        |                 |               | 129,339.36        |
| VILONIA SCHOOLS                        | 017    | 33,039.17         | 3,335.70         |    | 354.56            | 6701 | 33,039.17         |                  | 354.56          |                 |               | 33,393.73         |
| GUY SCHOOLS                            | 034    | 4,595.87          | 467.41           |    | 54.50             | 6702 | 4,595.87          |                  | 54.50           |                 |               | 4,650.37          |
| MT VERNON/ENOLA SCHOOLS                | 041    | 3,795.17          | 386.05           |    | 44.79             | 6703 | 3,795.17          |                  | 44.79           |                 |               | 3,839.96          |
| GREENBRIER SCHOOLS                     | 047    | 41,661.62         | 4,166.24         |    | 391.66            | 6704 | 41,661.62         |                  | 391.66          |                 |               | 42,053.28         |
| MAYFLOWER SCHOOLS                      | 078    | 11,904.62         | 1,206.18         |    | 129.98            | 6705 | 11,904.62         |                  | 129.98          |                 |               | 12,034.60         |
| SOUTHSIDE SCHOOLS                      | 002    | 1,047.97          | 107.88           |    | 17.02             | 6706 | 1,047.97          |                  | 17.02           |                 |               | 1,064.99          |
| QUITMAN SCHOOLS                        | 021    | 2,889.84          | 290.71           |    | 38.29             | 6707 | 2,889.84          |                  | 38.29           |                 |               | 2,928.13          |
| ROSEBUD SCHOOLS                        | 035    | -                 | -                |    | -                 | 6708 | -                 |                  | -               |                 |               | -                 |
| PULASKI SCHOOLS                        | 077    | 1,430.20          | 144.58           |    | 10.18             | 6709 | 1,430.20          |                  | 10.18           |                 |               | 1,440.38          |
| <b>TOTALS</b>                          |        | <b>293,888.02</b> | <b>29,265.13</b> |    | <b>3,354.50</b>   |      | <b>289,433.71</b> | <b>29,265.13</b> | <b>3,354.50</b> | <b>4,252.31</b> | <b>202.00</b> | <b>326,507.65</b> |
|  |        |                   |                  |    |                   |      | -                 | -                | -               |                 |               | -                 |
| <b>6004.9002 TOTAL TAXES RECEIPTED</b> |        |                   | <b>326507.65</b> |    |                   |      |                   |                  |                 |                 |               |                   |
|  |        |                   |                  |    |                   |      |                   |                  |                 |                 |               |                   |
| <b>Combined TOTALS</b>                 |        |                   |                  |    | <b>326507.65</b>  |      |                   |                  |                 |                 |               |                   |
|  |        |                   |                  |    |                   |      |                   |                  |                 |                 |               |                   |
| TAX                                    |        |                   |                  |    | 289,433.71        |      |                   |                  |                 |                 |               |                   |
| PENALTY                                |        |                   |                  |    | 29,265.13         |      |                   |                  |                 |                 |               |                   |
| PUB COST                               |        |                   |                  |    | 3,354.50          |      |                   |                  |                 |                 |               |                   |
| LATE ASSESSMENT PENALTY                |        |                   |                  |    | 4,252.31          |      |                   |                  |                 |                 |               |                   |
| LATE ASSESSMENT FEE                    |        |                   |                  |    | 202.00            |      |                   |                  |                 |                 |               |                   |
| <b>GRAND TOTAL</b>                     |        |                   |                  |    | <b>326,507.65</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 JANUARY 2021.

  
MARGARET DARTER, FAULKNER COUNTY CLERK