

DELINQUENT PERSONAL PROPERTY

March-21

Receipt # 18732
Receipt Date: 04/12/2021

Distribution # 761
Date: 04/13/2021

		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	30,115.65	602.31	33,503.76	670.08	378.31	7.57					67,343.99	1,346.89
	LATE ASSESSMENT PENALTY		-				-	3,346.27	66.93			-	-
2000	COUNTY ROAD	13,159.87	263.20			162.39	3.25					13,322.26	266.45
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	6,695.82	133.92			84.23	1.68					6,780.05	135.60
3042	LATE ASSESSMENT FEE		-				-			179.00	3.58	179.00	3.58
6600	CITY OF CONWAY - GEN	17,420.67	348.41			239.95	4.80					17,660.62	353.21
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	36.96	0.74			0.31	0.01					37.27	0.75
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,154.02	23.08			10.64	0.21					1,164.66	23.29
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	121.47	2.43			1.08	0.02					122.55	2.45
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	37.96	0.76			0.50	0.01					38.46	0.77
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	60.90	1.22			0.69	0.01					61.59	1.23
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,200.95	24.02			12.92	0.26					1,213.87	24.28
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	159.72	3.19			1.90	0.04					161.62	3.23
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	641.20	12.82			8.06	0.16					649.26	12.98
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	98.12	1.96			0.93	0.02					99.05	1.98
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	18.59	0.37			0.40	0.01					18.99	0.38

		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	149,452.96	373.63			2,004.15	5.01					151,457.11	378.64
6701	VILONIA SCHOOLS	38,969.21	97.42			437.34	1.09					39,406.55	98.51
6702	GUY SCHOOLS	6,781.31	16.95			61.80	0.15					6,843.11	17.10
6703	MT VERNON/ENOLA SCHOOLS	5,446.15	13.62			62.17	0.16					5,508.32	13.78
6704	GREENBRIER SCHOOLS	43,270.53	108.18			469.30	1.17					43,739.83	109.35
6705	MAYFLOWER SCHOOLS	12,715.07	31.79			185.29	0.46					12,900.36	32.25
6706	SOUTHSIDE SCHOOLS	816.39	2.04			9.90	0.02					826.29	2.06
6707	QUITMAN SCHOOLS	3,126.55	7.82			36.47	0.09					3,163.02	7.91
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	553.93	1.38			7.27	0.02					561.20	1.40
	TOTALS	332,054.00		33,503.76		4,176.00		3,346.27		179.00		373,259.03	2,838.07
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			373,259.03						0.00			
	Combined TOTALS				373,259.03								
	TAX				332,054.00								
	PENALTY				33,503.76								
	PUB COST				4,176.00								
	LATE ASSESSMENT PENALTY				3,346.27								
	LATE ASSESSMENT FEE				179.00								
	GRAND TOTAL				373,259.03								

DELINQUENT PERSONAL PROPERTY

March-21

Receipt #

Rec. Date:

Dist #

Dist. Date:

FILED
 APR 07 2021
 MARGARET D. PETER
 FAULKNER CO
 BY

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	30,115.65	3,038.47		378.31	1000	30,115.65	33,503.76	378.31			67,348.99
LATE ASSESSMENT PENALTY	LAP	3,346.27								3,346.27		
COUNTY ROAD	802	7,582.28	764.91		89.46	2000	13,159.87		162.39			13,322.26
COUNTY ROAD -1/2 Split	804	5,577.59	562.77		72.93							
COUNTY LIBRARY	803	6,695.82	675.56		84.23	3008	6,695.82		84.23			6,780.05
LATE ASSESSMENT FEE	LAF	179.00	-		-	3042					179.00	179.00
CITY OF CONWAY - GEN	101	9,316.10	940.72		128.13	6600	17,420.67		239.95			17,660.62
CITY OF CONWAY - ROAD	201	4,364.08	440.47		60.25							
CONWAY POLICE PENSION	301	1,246.83	125.84		17.19							
CONWAY FIREMAN PENSION	401	1,246.83	125.84		17.19							
CONWAY NON-UNIFORM PENSION	501	1,246.83	125.84		17.19							
CITY OF DAMASCUS -GEN (Southside)	102	25.20	2.52		0.21	6601	36.96		0.31			37.27
CITY OF DAMASCUS - ROAD	202	11.76	1.18		0.10							
CITY OF VILONIA - GEN	104	786.73	78.32		7.24	6602	1,154.02		10.64			1,164.66
CITY OF VILONIA - ROAD	204	367.29	36.57		3.40							
CITY OF GUY - GEN	106	74.23	7.46		0.66	6603	121.47		1.08			122.55
CITY OF GUY - ROAD	206	47.24	4.75		0.42							
CITY OF MT VERNON - GEN	107	23.60	2.49		0.31	6604	37.96		0.50			38.46
CITY OF MT VERNON - ROAD	207	14.36	1.51		0.19							
CITY OF ENOLA - GEN	108	31.50	3.15		0.36	6605	60.90		0.69			61.59
CITY OF ENOLA - ROAD	208	29.40	2.94		0.33							
CITY OF GREENBRIER - GEN	109	706.44	71.47		7.60	6606	1,200.95		12.92			1,213.87
CITY OF GREENBRIER - ROAD	209	494.51	50.02		5.32							
CITY OF WOOSTER - GEN	110	108.02	11.05		1.28	6607	159.72		1.90			161.62
CITY OF WOOSTER - ROAD	210	51.70	5.29		0.62							

						7203	7206	7208	7252	7214		
TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
CITY OF MAYFLOWER - GEN	111	474.96	48.49		5.97	6608	641.20		8.06			649.26
CITY OF MAYFLOWER - ROAD	211	166.24	16.97		2.09							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	74.44	7.44		0.70	6610	98.12		0.93			99.05
CITY OF TWIN GROVES - ROAD	203	23.68	2.37		0.23							
HOLLAND CITY GENERAL	112	-	-		-	6611	18.59		0.40			18.99
HOLLAND CITY ROAD	212	18.59	1.86		0.40							
CONWAY SCHOOLS	001	149,452.96	15,084.90		2,004.15	6700	149,452.96		2,004.15			151,457.11
VILONIA SCHOOLS	017	38,969.21	3,917.44		437.34	6701	38,969.21		437.34			39,406.55
GUY SCHOOLS	034	6,781.31	681.94		61.80	6702	6,781.31		61.80			6,843.11
MT VERNON/ENOLA SCHOOLS	041	5,446.15	548.97		62.17	6703	5,446.15		62.17			5,508.32
GREENBRIER SCHOOLS	047	43,270.53	4,376.77		469.30	6704	43,270.53		469.30			43,739.83
MAYFLOWER SCHOOLS	078	12,715.07	1,286.82		185.29	6705	12,715.07		185.29			12,900.36
SOUTHSIDE SCHOOLS	002	816.39	81.62		9.90	6706	816.39		9.90			826.29
QUITMAN SCHOOLS	021	3,126.55	313.63		36.47	6707	3,126.55		36.47			3,163.02
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	553.93	55.40		7.27	6709	553.93		7.27			561.20
TOTALS		335,579.27	33,503.76		4,176.00		332,054.00	33,503.76	4,176.00	3,346.27	179.00	373,259.03
6004.9002 TOTAL TAXES RECEIPTED			373259.03									
Combined TOTALS					373259.03							
TAX					332,054.00							
PENALTY					33,503.76							
PUB COST					4,176.00							
LATE ASSESSMENT PENALTY					3,346.27							
LATE ASSESSMENT FEE					179.00							
GRAND TOTAL					373,259.03							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF MARCH 2021.

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK