

DELINQUENT PERSONAL PROPERTY

November-21

Receipt # 19475
Receipt Date: 12/10/2021

Distribution # 824
Date: 12/13/2021

		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	26,996.09	539.92	30,230.21	604.60	191.76	3.84					62,648.96	1,252.98
	LATE ASSESSMENT PENALTY		-				-	5,230.90	104.62			-	-
2000	COUNTY ROAD	12,421.58	248.43			82.15	1.64					12,503.73	250.07
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	6,000.42	120.01			42.67	0.85					6,043.09	120.86
3042	LATE ASSESSMENT FEE		-				-			184.00	3.68	184.00	3.68
6600	CITY OF CONWAY - GEN	13,235.37	264.71			120.31	2.41					13,355.68	267.12
	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	893.82	17.88			5.86	0.12					899.68	18.00
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	280.42	5.61			1.04	0.02					281.46	5.63
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	112.06	2.24			0.63	0.01					112.69	2.25
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,398.08	27.96			9.86	0.20					1,407.94	28.16
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	142.78	2.86			1.03	0.02					143.81	2.88
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	414.38	8.29			3.93	0.08					418.31	8.37
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	103.65	2.07			0.55	0.01					104.20	2.08
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	107.97	2.16			0.55	0.01					108.52	2.17

		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	109,678.85	274.20			1,003.88	2.51					110,682.73	276.71
6701	VILONIA SCHOOLS	31,798.30	79.50			218.53	0.55					32,016.83	80.05
6702	GUY SCHOOLS	32,226.09	80.57			29.70	0.07					32,255.79	80.64
6703	MT VERNON/ENOLA SCHOOLS	3,549.52	8.87			31.74	0.08					3,581.26	8.95
6704	GREENBRIER SCHOOLS	44,502.19	111.26			246.57	0.62					44,748.76	111.88
6705	MAYFLOWER SCHOOLS	10,445.07	26.11			99.27	0.25					10,544.34	26.36
6706	SOUTHSIDE SCHOOLS	1,276.51	3.19			8.64	0.02					1,285.15	3.21
6707	QUITMAN SCHOOLS	1,465.56	3.66			18.49	0.05					1,484.05	3.71
6708	ROSEBUD SCHOOLS	345.06	0.86			2.89	0.01					347.95	0.87
6709	PULASKI CO SPECIAL SCHOOLS	48.84	0.12			1.45	-					50.29	0.12
	TOTALS	297,442.61		30,230.21		2,121.50		5,230.90		184.00		335,209.22	2,556.75
		0.00		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			335,209.22						0.00			
	Combined TOTALS				335,209.22								
	TAX				297,442.61								
	PENALTY				30,230.21								
	PUB COST				2,121.50								
	LATE ASSESSMENT PENALTY				5,230.90								
	LATE ASSESSMENT FEE				184.00								
	GRAND TOTAL				335,209.22								

FILED

DEC 09 2021

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *R. Walls* /DC

DELINQUENT PERSONAL PROPERTY
November-21

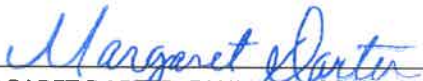
Receipt #
Rec. Date:

Dist #
Dist. Date:

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	26,996.09	2,743.58		191.76	1000	26,996.09	30,230.21	191.76			62,648.96
LATE ASSESSMENT PENALTY	LAP	5,230.90	-		-					5,230.90		
COUNTY ROAD	802	8,042.27	815.23		44.86	2000	12,421.58		82.15			12,503.73
COUNTY ROAD -1/2 Split	804	4,379.31	446.11		37.29							
COUNTY LIBRARY	803	6,000.42	609.81		42.67	3008	6,000.42		42.67			6,043.09
LATE ASSESSMENT FEE	LAF	184.00	-		-	3042					184.00	184.00
CITY OF CONWAY - GEN	101	7,084.28	723.87		64.30	6600	13,235.37		120.31			13,355.68
CITY OF CONWAY - ROAD	201	3,312.13	338.33		30.15							
CONWAY POLICE PENSION	301	946.32	96.66		8.62							
CONWAY FIREMAN PENSION	401	946.32	96.66		8.62							
CONWAY NON-UNIFORM PENSION	501	946.32	96.66		8.62							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	609.42	61.88		3.99	6602	893.82		5.86			899.68
CITY OF VILONIA - ROAD	204	284.40	28.88		1.87							
CITY OF GUY - GEN	106	207.72	21.41		0.77	6603	280.42		1.04			281.46
CITY OF GUY - ROAD	206	72.70	7.49		0.27							
CITY OF MT VERNON - GEN	107	69.66	6.97		0.39	6604	112.06		0.63			112.69
CITY OF MT VERNON - ROAD	207	42.40	4.24		0.24							
CITY OF ENOLA - GEN	108	-	-		-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	1,015.92	102.59		7.07	6606	1,398.08		9.86			1,407.94
CITY OF GREENBRIER - ROAD	209	382.16	38.62		2.79							
CITY OF WOOSTER - GEN	110	97.35	9.81		0.70	6607	142.78		1.03			143.81
CITY OF WOOSTER - ROAD	210	45.43	4.57		0.33							

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	306.95	30.28		2.91	6608	414.38		3.93			418.31
CITY OF MAYFLOWER - ROAD	211	107.43	10.60		1.02							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	78.63	7.93		0.42	6610	103.65		0.55			104.20
CITY OF TWIN GROVES - ROAD	203	25.02	2.52		0.13							
HOLLAND CITY GENERAL	112	-	-		-	6611	107.97		0.55			108.52
HOLLAND CITY ROAD	212	107.97	10.89		0.55							
CONWAY SCHOOLS	001	109,678.85	11,211.47		1,003.88	6700	109,678.85		1,003.88			110,682.73
VILONIA SCHOOLS	017	31,798.30	3,218.87		218.53	6701	31,798.30		218.53			32,016.83
GUY SCHOOLS	034	32,226.09	3,240.33		29.70	6702	32,226.09		29.70			32,255.79
MT VERNON/ENOLA SCHOOLS	041	3,549.52	363.55		31.74	6703	3,549.52		31.74			3,581.26
GREENBRIER SCHOOLS	047	44,502.19	4,506.02		246.57	6704	44,502.19		246.57			44,748.76
MAYFLOWER SCHOOLS	078	10,445.07	1,057.16		99.27	6705	10,445.07		99.27			10,544.34
SOUTHSIDE SCHOOLS	002	1,276.51	130.02		8.64	6706	1,276.51		8.64			1,285.15
QUITMAN SCHOOLS	021	1,465.56	147.39		18.49	6707	1,465.56		18.49			1,484.05
ROSEBUD SCHOOLS	035	345.06	34.93		2.89	6708	345.06		2.89			347.95
PULASKI SCHOOLS	077	48.84	4.88		1.45	6709	48.84		1.45			50.29
TOTALS		302,857.51	30,230.21		2,121.50		297,442.61	30,230.21	2,121.50	5,230.90	184.00	335,209.22
							-	-	-			-
6004.9002 TOTAL TAXES RECEIPTED			335209.22									
Combined TOTALS					335209.22							
TAX					297,442.61							
PENALTY					30,230.21							
PUB COST					2,121.50							
LATE ASSESSMENT PENALTY					5,230.90							
LATE ASSESSMENT FEE					184.00							
GRAND TOTAL					335,209.22							

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 2021.


MARGARET DARTER, FAULKNER COUNTY CLERK