

DELINQUENT PERSONAL PROPERTY

June-21

Receipt # R19011
 Receipt Date: 7/9/2021

Distribution # D784
 Date: 7/9/2021

		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	9,103.32	182.07	10,260.73	205.21	118.26	2.37					22,148.38	442.97
	LATE ASSESSMENT PENALTY		-				-	2,666.07	53.32			-	-
2000	COUNTY ROAD	3,799.77	76.00			50.10	1.00					3,849.87	77.00
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,024.52	40.49			26.42	0.53					2,050.94	41.02
3042	LATE ASSESSMENT FEE		-				-			126.50	2.53	126.50	2.53
6600	CITY OF CONWAY - GEN	6,190.97	123.82			79.78	1.60					6,270.75	125.42
	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	162.20	3.24			2.41	0.05					164.61	3.29
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	63.50	1.27			0.49	0.01					63.99	1.28
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	5.81	0.12			0.13	-					5.94	0.12
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	376.74	7.53			3.61	0.07					380.35	7.60
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	39.42	0.79			0.88	0.02					40.30	0.81
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	160.44	3.21			1.90	0.04					162.34	3.25
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	80.69	1.61			0.93	0.02					81.62	1.63
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	6.58	0.13			0.05	-					6.63	0.13

		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	49,559.06	123.90			665.50	1.66					50,224.56	125.56
6701	VILONIA SCHOOLS	9,336.33	23.34			121.78	0.30					9,458.11	23.64
6702	GUY SCHOOLS	3,115.91	7.79			27.34	0.07					3,143.25	7.86
6703	MT VERNON/ENOLA SCHOOLS	1,088.95	2.72			13.04	0.03					1,101.99	2.75
6704	GREENBRIER SCHOOLS	10,560.73	26.40			122.74	0.31					10,683.47	26.71
6705	MAYFLOWER SCHOOLS	4,495.11	11.24			58.77	0.15					4,553.88	11.39
6706	SOUTHSIDE SCHOOLS	358.98	0.90			7.01	0.02					365.99	0.92
6707	QUITMAN SCHOOLS	229.48	0.57			5.61	0.01					235.09	0.58
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	100,758.51		10,260.73		1,306.75		2,666.07		126.50		115,118.56	906.46
		0.00		-		-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			115,118.56									
	Combined TOTALS				115,118.56								
	TAX				100,758.51								
	PENALTY				10,260.73								
	PUB COST				1,306.75								
	LATE ASSESSMENT PENALTY				2,666.07								
	LATE ASSESSMENT FEE				126.50								
	GRAND TOTAL				115,118.56								

FILED

JUL 08 2021

DELINQUENT PERSONAL PROPERTY
June-21

Receipt #
Rec. Date:

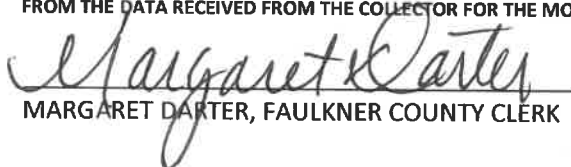
Dist #
Dist. Date:

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Rualls DC

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	9,103.32	926.89		118.26	1000	9,103.32	10,260.73	118.26			22,148.38
LATE ASSESSMENT PENALTY	LAP	2,666.07	-		-					2,666.07		
COUNTY ROAD	802	1,937.85	198.17		26.69	2000	3,799.77		50.10			3,849.87
COUNTY ROAD -1/2 Split	804	1,861.92	189.16		23.41							
COUNTY LIBRARY	803	2,024.52	206.09		26.42	3008	2,024.52		26.42			2,050.94
LATE ASSESSMENT FEE	LAF	126.50	-		-	3042					126.50	126.50
CITY OF CONWAY - GEN	101	3,303.50	338.59		42.34	6600	6,190.97		79.78			6,270.75
CITY OF CONWAY - ROAD	201	1,554.81	159.22		20.16							
CONWAY POLICE PENSION	301	444.22	45.48		5.76							
CONWAY FIREMAN PENSION	401	444.22	45.48		5.76							
CONWAY NON-UNIFORM PENSION	501	444.22	45.48		5.76							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	110.59	11.22		1.64	6602	162.20		2.41			164.61
CITY OF VILONIA - ROAD	204	51.61	5.24		0.77							
CITY OF GUY - GEN	106	38.81	3.92		0.30	6603	63.50		0.49			63.99
CITY OF GUY - ROAD	206	24.69	2.50		0.19							
CITY OF MT VERNON - GEN	107	3.61	0.36		0.08	6604	5.81		0.13			5.94
CITY OF MT VERNON - ROAD	207	2.20	0.22		0.05							
CITY OF ENOLA - GEN	108	-	-		-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	221.61	20.47		2.12	6606	376.74		3.61			380.35
CITY OF GREENBRIER - ROAD	209	155.13	14.34		1.49							
CITY OF WOOSTER - GEN	110	26.88	2.83		0.60	6607	39.42		0.88			40.30
CITY OF WOOSTER - ROAD	210	12.54	1.32		0.28							

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	118.20	12.48		1.34	6608	160.44		1.90			162.34
CITY OF MAYFLOWER - ROAD	211	42.24	4.45		0.56							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							-
CITY OF TWIN GROVES - GEN	103	61.21	6.11		0.71	6610	80.69		0.93			81.62
CITY OF TWIN GROVES - ROAD	203	19.48	1.95		0.22							
HOLLAND CITY GENERAL	112	-	-		-	6611	6.58		0.05			6.63
HOLLAND CITY ROAD	212	6.58	0.66		0.05							
CONWAY SCHOOLS	001	49,559.06	5,078.01		665.50	6700	49,559.06		665.50			50,224.56
VILONIA SCHOOLS	017	9,336.33	954.65		121.78	6701	9,336.33		121.78			9,458.11
GUY SCHOOLS	034	3,115.91	314.59		27.34	6702	3,115.91		27.34			3,143.25
MT VERNON/ENOLA SCHOOLS	041	1,088.95	113.24		13.04	6703	1,088.95		13.04			1,101.99
GREENBRIER SCHOOLS	047	10,560.73	1,041.87		122.74	6704	10,560.73		122.74			10,683.47
MAYFLOWER SCHOOLS	078	4,495.11	456.92		58.77	6705	4,495.11		58.77			4,553.88
SOUTHSIDE SCHOOLS	002	358.98	35.87		7.01	6706	358.98		7.01			365.99
QUITMAN SCHOOLS	021	229.48	22.95		5.61	6707	229.48		5.61			235.09
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	-	-		-	6709	-		-			-
TOTALS		103,551.08	10,260.73		1,306.75		100,758.51	10,260.73	1,306.75	2,666.07	126.50	115,118.56
6004.9002 TOTAL TAXES RECEIPTED			115118.56									
Combined TOTALS					115118.56							
TAX					100,758.51							
PENALTY					10,260.73							
PUB COST					1,306.75							
LATE ASSESSMENT PENALTY					2,666.07							
LATE ASSESSMENT FEE					126.50							
GRAND TOTAL					115,118.56							

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


MARGARET DARTER, FAULKNER COUNTY CLERK