

**DELINQUENT PERSONAL PROPERTY**

May-21

Receipt # 18907  
Receipt Date: 06/10/2021

Distribution # 776  
Date: 06/10/2021

		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	11,855.53	237.11	13,326.12	266.52	147.96	2.96					27,542.19	550.84
	LATE ASSESSMENT PENALTY		-				-	2,212.58	44.25			-	-
2000	COUNTY ROAD	4,893.69	97.87			60.94	1.22					4,954.63	99.09
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,635.50	52.71			32.99	0.66					2,668.49	53.37
3042	LATE ASSESSMENT FEE		-				-			105.50	2.11	105.50	2.11
6600	CITY OF CONWAY - GEN	8,207.36	164.15			102.89	2.06					8,310.25	166.21
	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	301.77	6.04			3.46	0.07					305.23	6.11
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	32.61	0.65			0.36	0.01					32.97	0.66
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	6.77	0.14			0.13	-					6.90	0.14
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	423.18	8.46			6.29	0.13					429.47	8.59
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	65.74	1.31			0.44	0.01					66.18	1.32
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	379.95	7.60			3.94	0.08					383.89	7.68
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	44.49	0.89			0.57	0.01					45.06	0.90
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	11.17	0.22			0.15	-					11.32	0.22

		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	67,253.44	168.13			851.22	2.13					68,104.66	170.26
6701	VILONIA SCHOOLS	12,527.26	31.32			138.58	0.35					12,665.84	31.67
6702	GUY SCHOOLS	1,758.11	4.40			25.88	0.06					1,783.99	4.46
6703	MT VERNON/ENOLA SCHOOLS	2,192.03	5.48			13.05	0.03					2,205.08	5.51
6704	GREENBRIER SCHOOLS	9,623.65	24.06			137.68	0.34					9,761.33	24.40
6705	MAYFLOWER SCHOOLS	7,028.30	17.57			84.84	0.21					7,113.14	17.78
6706	SOUTHSIDE SCHOOLS	886.25	2.22			14.28	0.04					900.53	2.26
6707	QUITMAN SCHOOLS	681.05	1.70			8.41	0.02					689.46	1.72
6708	ROSEBUD SCHOOLS	316.76	0.79			1.44	-					318.20	0.79
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>131,124.61</b>		<b>13,326.12</b>		<b>1,635.50</b>		<b>2,212.58</b>		<b>105.50</b>		<b>148,404.31</b>	<b>1,156.09</b>
		(0.00)		-		-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>148,404.31</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>148,404.31</b>								
	TAX				131,124.61								
	PENALTY				13,326.12								
	PUB COST				1,635.50								
	LATE ASSESSMENT PENALTY				2,212.58								
	LATE ASSESSMENT FEE				105.50								
	<b>GRAND TOTAL</b>				<b>148,404.31</b>								

FILED

JUN 08 2021

**DELINQUENT PERSONAL PROPERTY**  
**May-21**

Receipt #  
 Rec. Date:

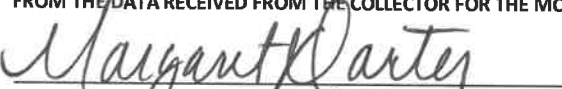
Dist #  
 Dist. Date:

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY *Rullo* 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	11,855.53	1,204.81		147.96	1000	11,855.53		13,326.12	147.96		27,542.19
LATE ASSESSMENT PENALTY	LAP	2,212.58	-		-						2,212.58	
COUNTY ROAD	802	2,412.33	245.00		29.93	2000	4,893.69			60.94		4,954.63
COUNTY ROAD -1/2 Split	804	2,481.36	252.24		31.01							
COUNTY LIBRARY	803	2,635.50	267.84		32.99	3008	2,635.50			32.99		2,668.49
LATE ASSESSMENT FEE	LAF	105.50	-		-	3042					105.50	105.50
CITY OF CONWAY - GEN	101	4,383.18	445.44		54.75	6600	8,207.36			102.89		8,310.25
CITY OF CONWAY - ROAD	201	2,059.28	209.25		25.94							
CONWAY POLICE PENSION	301	588.30	59.78		7.40							
CONWAY FIREMAN PENSION	401	588.30	59.78		7.40							
CONWAY NON-UNIFORM PENSION	501	588.30	59.78		7.40							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-			-		-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	205.75	20.55		2.36	6602	301.77			3.46		305.23
CITY OF VILONIA - ROAD	204	96.02	9.59		1.10							
CITY OF GUY - GEN	106	19.93	1.99		0.22	6603	32.61			0.36		32.97
CITY OF GUY - ROAD	206	12.68	1.27		0.14							
CITY OF MT VERNON - GEN	107	4.21	0.42		0.08	6604	6.77			0.13		6.90
CITY OF MT VERNON - ROAD	207	2.56	0.26		0.05							
CITY OF ENOLA - GEN	108	-	-		-	6605	-			-		-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	248.92	25.59		3.70	6606	423.18			6.29		429.47
CITY OF GREENBRIER - ROAD	209	174.26	17.90		2.59							
CITY OF WOOSTER - GEN	110	44.82	4.59		0.30	6607	65.74			0.44		66.18
CITY OF WOOSTER - ROAD	210	20.92	2.14		0.14							

						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	281.44	28.84		2.92	6608	379.95		3.94			383.89
CITY OF MAYFLOWER - ROAD	211	98.51	10.10		1.02							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	33.75	3.37		0.43	6610	44.49		0.57			45.06
CITY OF TWIN GROVES - ROAD	203	10.74	1.07		0.14							
HOLLAND CITY GENERAL	112	-	-		-	6611	11.17		0.15			11.32
HOLLAND CITY ROAD	212	11.17	1.13		0.15							
CONWAY SCHOOLS	001	67,253.44	6,838.87		851.22	6700	67,253.44		851.22			68,104.66
VILONIA SCHOOLS	017	12,527.26	1,266.17		138.58	6701	12,527.26		138.58			12,665.84
GUY SCHOOLS	034	1,758.11	180.08		25.88	6702	1,758.11		25.88			1,783.99
MT VERNON/ENOLA SCHOOLS	041	2,192.03	225.18		13.05	6703	2,192.03		13.05			2,205.08
GREENBRIER SCHOOLS	047	9,623.65	984.01		137.68	6704	9,623.65		137.68			9,761.33
MAYFLOWER SCHOOLS	078	7,028.30	706.86		84.84	6705	7,028.30		84.84			7,113.14
SOUTHSIDE SCHOOLS	002	886.25	92.30		14.28	6706	886.25		14.28			900.53
QUITMAN SCHOOLS	021	681.05	68.25		8.41	6707	681.05		8.41			689.46
ROSEBUD SCHOOLS	035	316.76	31.67		1.44	6708	316.76		1.44			318.20
PULASKI SCHOOLS	077	-	-		-	6709	-		-			-
<b>TOTALS</b>		<b>133,442.69</b>	<b>13,326.12</b>		<b>1,635.50</b>		<b>131,124.61</b>	<b>13,326.12</b>	<b>1,635.50</b>	<b>2,212.58</b>	<b>105.50</b>	<b>148,404.31</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>148404.31</b>									
<b>Combined TOTALS</b>					<b>148404.31</b>							
TAX					131,124.61							
PENALTY					13,326.12							
PUB COST					1,635.50							
LATE ASSESSMENT PENALTY					2,212.58							
LATE ASSESSMENT FEE					105.50							
<b>GRAND TOTAL</b>					<b>148,404.31</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 MAY 2021.

  
MARGARET DARTER, FAULKNER COUNTY CLERK