

DELINQUENT PERSONAL PROPERTY

October-21

Receipt # 19378
Receipt Date: 11/10/2021

Distribution # 817
Date: 11/10/2021

		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	3,223.34	64.47	3,615.87	72.32	50.87	1.02					8,009.20	160.19
	LATE ASSESSMENT PENALTY		-				-	1,119.12	22.38			-	-
2000	COUNTY ROAD	1,302.44	26.05			20.93	0.42					1,323.37	26.47
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	716.90	14.34			11.39	0.23					728.29	14.57
3042	LATE ASSESSMENT FEE		-				-			63.50	1.27	63.50	1.27
6600	CITY OF CONWAY - GEN	2,126.20	42.52			36.09	0.72					2,162.29	43.24
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	87.74	1.75			0.16	-					87.90	1.75
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	50.70	1.01			0.86	0.02					51.56	1.03
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	2.19	0.04			0.12	-					2.31	0.04
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	21.52	0.43			0.10	-					21.62	0.43
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	128.83	2.58			1.75	0.04					130.58	2.62
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	71.81	1.44			0.29	0.01					72.10	1.45
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	106.77	2.14			1.26	0.03					108.03	2.17
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	4.43	0.09			0.20	-					4.63	0.09
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	11.26	0.23			0.18	-					11.44	0.23
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	6.29	0.13			0.10	-					6.39	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	17,568.61	43.92			292.67	0.73					17,861.28	44.65
6701	VILONIA SCHOOLS	2,539.24	6.35			48.78	0.12					2,588.02	6.47
6702	GUY SCHOOLS	170.94	0.43			4.22	0.01					175.16	0.44
6703	MT VERNON/ENOLA SCHOOLS	677.29	1.69			8.69	0.02					685.98	1.71
6704	GREENBRIER SCHOOLS	3,744.76	9.36			46.97	0.12					3,791.73	9.48
6705	MAYFLOWER SCHOOLS	1,961.69	4.90			28.38	0.07					1,990.07	4.97
6706	SOUTHSIDE SCHOOLS	769.68	1.92			1.34	-					771.02	1.92
6707	QUITMAN SCHOOLS	377.87	0.94			6.90	0.02					384.77	0.96
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	35,670.50		3,615.87		562.25		1,119.12		63.50		41,031.24	326.28
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			41,031.24						0.00			
	Combined TOTALS				41,031.24								
	TAX				35,670.50								
	PENALTY				3,615.87								
	PUB COST				562.25								
	LATE ASSESSMENT PENALTY				1,119.12								
	LATE ASSESSMENT FEE				63.50								
	GRAND TOTAL				41,031.24								

FILED

NOV 09 2021

DELINQUENT PERSONAL PROPERTY

October-21

Receipt #

Rec. Date:

Dist #

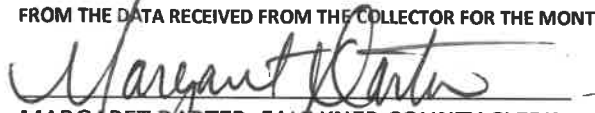
Dist. Date:

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY *R. Wales* 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	3,223.34	326.75		50.87	1000	3,223.34	3,615.87	50.87			8,009.20
LATE ASSESSMENT PENALTY	LAP	1,119.12	-		-					1,119.12		
COUNTY ROAD	802	599.09	61.79		10.20	2000	1,302.44		20.93			1,323.37
COUNTY ROAD -1/2 Split	804	703.35	70.77		10.73							
COUNTY LIBRARY	803	716.90	72.68		11.39	3008	716.90		11.39			728.29
LATE ASSESSMENT FEE	LAF	63.50	-		-	3042					63.50	63.50
CITY OF CONWAY - GEN	101	1,134.37	114.97		19.23	6600	2,126.20		36.09			2,162.29
CITY OF CONWAY - ROAD	201	534.95	53.97		9.09							
CONWAY POLICE PENSION	301	152.30	15.36		2.59							
CONWAY FIREMAN PENSION	401	152.29	15.37		2.59							
CONWAY NON-UNIFORM PENSION	501	152.29	15.37		2.59							
CITY OF DAMASCUS - GEN (Southside)	102	59.82	5.98		0.11	6601	87.74		0.16			87.90
CITY OF DAMASCUS - ROAD	202	27.92	2.79		0.05							
CITY OF VILONIA - GEN	104	33.14	3.42		0.57	6602	50.70		0.86			51.56
CITY OF VILONIA - ROAD	204	17.56	1.81		0.29							
CITY OF GUY - GEN	106	1.34	0.13		0.07	6603	2.19		0.12			2.31
CITY OF GUY - ROAD	206	0.85	0.09		0.05							
CITY OF MT VERNON - GEN	107	-	-		-	6604	-		-			-
CITY OF MT VERNON - ROAD	207	-	-		-							
CITY OF ENOLA - GEN	108	11.13	1.11		0.05	6605	21.52		0.10			21.62
CITY OF ENOLA - ROAD	208	10.39	1.04		0.05							
CITY OF GREENBRIER - GEN	109	75.78	7.83		1.03	6606	128.83		1.75			130.58
CITY OF GREENBRIER - ROAD	209	53.05	5.48		0.72							
CITY OF WOOSTER - GEN	110	48.96	4.96		0.20	6607	71.81		0.29			72.10
CITY OF WOOSTER - ROAD	210	22.85	2.31		0.09							

						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	79.09	7.10		0.93	6608	106.77		1.26			108.03
CITY OF MAYFLOWER - ROAD	211	27.68	2.49		0.33							
CITY OF QUITMAN - GEN	105	3.28	0.33		0.15	6609	4.43		0.20			4.63
CITY OF QUITMAN - ROAD	205	1.15	0.11		0.05							
CITY OF TWIN GROVES - GEN	103	8.54	0.85		0.14	6610	11.26		0.18			11.44
CITY OF TWIN GROVES - ROAD	203	2.72	0.27		0.04							
HOLLAND CITY GENERAL	112	-	-		-	6611	6.29		0.10			6.39
HOLLAND CITY ROAD	212	6.29	0.63		0.10							
CONWAY SCHOOLS	001	17,568.61	1,776.48		292.67	6700	17,568.61		292.67			17,861.28
VILONIA SCHOOLS	017	2,539.24	266.11		48.78	6701	2,539.24		48.78			2,588.02
GUY SCHOOLS	034	170.94	17.11		4.22	6702	170.94		4.22			175.16
MT VERNON/ENOLA SCHOOLS	041	677.29	68.62		8.69	6703	677.29		8.69			685.98
GREENBRIER SCHOOLS	047	3,744.76	385.24		46.97	6704	3,744.76		46.97			3,791.73
MAYFLOWER SCHOOLS	078	1,961.69	191.77		28.38	6705	1,961.69		28.38			1,990.07
SOUTHSIDE SCHOOLS	002	769.68	76.98		1.34	6706	769.68		1.34			771.02
QUITMAN SCHOOLS	021	377.87	37.80		6.90	6707	377.87		6.90			384.77
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	-	-		-	6709	-		-			-
TOTALS		36,853.12	3,615.87		562.25		35,670.50	3,615.87	562.25	1,119.12	63.50	41,031.24
6004.9002 TOTAL TAXES RECEIPTED			41031.24									
Combined TOTALS					41031.24							
TAX					35,670.50							
PENALTY					3,615.87							
PUB COST					562.25							
LATE ASSESSMENT PENALTY					1,119.12							
LATE ASSESSMENT FEE					63.50							
GRAND TOTAL					41,031.24							

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