

**DELINQUENT PERSONAL PROPERTY**

September-21

Receipt # 19293  
Receipt Date: 10/08/2021

Distribution # 806  
Date: 10/08/2021

		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	4,859.13	97.18	5,561.24	111.22	68.51	1.37					12,127.11	242.53
	LATE ASSESSMENT PENALTY		-				-	1,638.23	32.76			-	-
2000	COUNTY ROAD	1,961.28	39.23			28.23	0.56					1,989.51	39.79
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,083.82	21.68			15.36	0.31					1,099.18	21.99
3042	LATE ASSESSMENT FEE		-				-			73.50	1.47	73.50	1.47
6600	CITY OF CONWAY - GEN	3,479.25	69.59			47.73	0.95					3,526.98	70.54
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
	6601	TOWN OF DAMASCUS -GEN (Souths	41.54	0.83			0.16	-					41.70
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	110.85	2.22			1.86	0.04					112.71	2.26
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	1.14	0.02			0.13	-					1.27	0.02
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	204.78	4.10			3.03	0.06					207.81	4.16
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	-	-			-	-					-	-
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	187.42	3.75			1.61	0.03					189.03	3.78
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	48.53	0.97			0.58	0.01					49.11	0.98
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.22	0.10			0.20	-					5.42	0.10

		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	27,494.59	68.74			395.45	0.99					27,890.04	69.73
6701	VILONIA SCHOOLS	3,792.85	9.48			58.74	0.15					3,851.59	9.63
6702	GUY SCHOOLS	522.07	1.31			7.21	0.02					529.28	1.33
6703	MT VERNON/ENOLA SCHOOLS	204.19	0.51			7.21	0.02					211.40	0.53
6704	GREENBRIER SCHOOLS	6,739.52	16.85			81.38	0.20					6,820.90	17.05
6705	MAYFLOWER SCHOOLS	2,024.34	5.06			23.71	0.06					2,048.05	5.12
6706	SOUTHSIDE SCHOOLS	611.81	1.53			5.40	0.01					617.21	1.54
6707	QUITMAN SCHOOLS	430.43	1.08			9.80	0.02					440.23	1.10
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	132.28	0.33			1.45	-					133.73	0.33
	<b>TOTALS</b>	<b>53,935.04</b>		<b>5,561.24</b>		<b>757.75</b>		<b>1,638.23</b>		<b>73.50</b>		<b>61,965.76</b>	<b>494.81</b>
		(0.00)		-		-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>61,965.76</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>61,965.76</b>								
	TAX				53,935.04								
	PENALTY				5,561.24								
	PUB COST				757.75								
	LATE ASSESSMENT PENALTY				1,638.23								
	LATE ASSESSMENT FEE				73.50								
	<b>GRAND TOTAL</b>				<b>61,965.76</b>								

FILED

OCT 07 2021

**DELINQUENT PERSONAL PROPERTY**  
September-21

Receipt #  
Rec. Date:

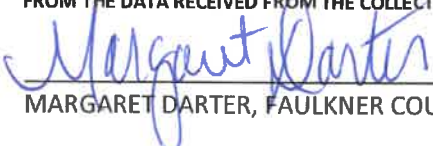
Dist #  
Dist. Date:

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Rubels 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	4,859.13	500.95		68.51	1000	4,859.13	5,561.24	68.51			12,127.11
LATE ASSESSMENT PENALTY	LAP	1,638.23	-		-					1,638.23		
COUNTY ROAD	802	908.83	92.45		13.91	2000	1,961.28		28.23			1,989.51
COUNTY ROAD -1/2 Split	804	1,052.45	109.06		14.32							
COUNTY LIBRARY	803	1,083.82	111.72		15.36	3008	1,083.82		15.36			1,099.18
LATE ASSESSMENT FEE	LAF	73.50	-		-	3042					73.50	73.50
CITY OF CONWAY - GEN	101	1,854.12	191.16		25.40	6600	3,479.25		47.73			3,526.98
CITY OF CONWAY - ROAD	201	877.17	90.40		12.04							
CONWAY POLICE PENSION	301	249.32	25.68		3.43							
CONWAY FIREMAN PENSION	401	249.32	25.68		3.43							
CONWAY NON-UNIFORM PENSION	501	249.32	25.68		3.43							
CITY OF DAMASCUS -GEN (Southside)	102	28.32	3.12		0.11	6601	41.54		0.16			41.70
CITY OF DAMASCUS - ROAD	202	13.22	1.45		0.05							
CITY OF VILONIA - GEN	104	75.61	7.76		1.27	6602	110.85		1.86			112.71
CITY OF VILONIA - ROAD	204	35.24	3.61		0.59							
CITY OF GUY - GEN	106	-	-		-	6603	-		-			-
CITY OF GUY - ROAD	206	-	-		-							
CITY OF MT VERNON - GEN	107	0.71	0.07		0.08	6604	1.14		0.13			1.27
CITY OF MT VERNON - ROAD	207	0.43	0.04		0.05							
CITY OF ENOLA - GEN	108	-	-		-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	120.46	12.55		1.78	6606	204.78		3.03			207.81
CITY OF GREENBRIER - ROAD	209	84.32	8.78		1.25							
CITY OF WOOSTER - GEN	110	-	-		-	6607	-		-			-
CITY OF WOOSTER - ROAD	210	-	-		-							

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	138.83	15.31		1.19	6608	187.42		1.61			189.03
CITY OF MAYFLOWER - ROAD	211	48.59	5.36		0.42							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							-
CITY OF TWIN GROVES - GEN	103	36.82	4.05		0.44	6610	48.53		0.58			49.11
CITY OF TWIN GROVES - ROAD	203	11.71	1.29		0.14							
HOLLAND CITY GENERAL	112	-	-		-	6611	5.22		0.20			5.42
HOLLAND CITY ROAD	212	5.22	0.52		0.20							
CONWAY SCHOOLS	001	27,494.59	2,828.56		395.45	6700	27,494.59		395.45			27,890.04
VILONIA SCHOOLS	017	3,792.85	394.55		58.74	6701	3,792.85		58.74			3,851.59
GUY SCHOOLS	034	522.07	54.48		7.21	6702	522.07		7.21			529.28
MT VERNON/ENOLA SCHOOLS	041	204.19	20.43		7.21	6703	204.19		7.21			211.40
GREENBRIER SCHOOLS	047	6,739.52	688.89		81.38	6704	6,739.52		81.38			6,820.90
MAYFLOWER SCHOOLS	078	2,024.34	212.62		23.71	6705	2,024.34		23.71			2,048.05
SOUTHSIDE SCHOOLS	002	611.81	67.10		5.40	6706	611.81		5.40			617.21
QUITMAN SCHOOLS	021	430.43	43.38		9.80	6707	430.43		9.80			440.23
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	132.28	14.54		1.45	6709	132.28		1.45			133.73
<b>TOTALS</b>		<b>55,646.77</b>	<b>5,561.24</b>		<b>757.75</b>		<b>53,935.04</b>	<b>5,561.24</b>	<b>757.75</b>	<b>1,638.23</b>	<b>73.50</b>	<b>61,965.76</b>
6004.9002 TOTAL TAXES RECEIPTED			61965.76									
<b>Combined TOTALS</b>					<b>61965.76</b>							
TAX					53,935.04							
PENALTY					5,561.24							
PUB COST					757.75							
LATE ASSESSMENT PENALTY					1,638.23							
LATE ASSESSMENT FEE					73.50							
<b>GRAND TOTAL</b>					<b>61,965.76</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 SEPTEMBER 2021.

  
MARGARET DARTER, FAULKNER COUNTY CLERK