

DELINQUENT PERSONAL PROPERTY

August-21

Receipt # 19208
 Receipt Date: 9/10/2021

Distribution # 802
 Date: 9/14/2021

		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	6,995.91	139.92	8,126.67	162.53	95.45	1.91					18,033.86	360.68
	LATE ASSESSMENT PENALTY		-				-	2,815.83	56.32			-	-
2000	COUNTY ROAD	2,840.85	56.82			40.01	0.80					2,880.86	57.62
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,556.01	31.12			21.32	0.43					1,577.33	31.55
3042	LATE ASSESSMENT FEE		-				-			131.00	2.62	131.00	2.62
6600	CITY OF CONWAY - GEN	5,000.07	100.00			63.87	1.28					5,063.94	101.28
	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	223.59	4.47			3.13	0.06					226.72	4.53
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	2.81	0.06			0.12	-					2.93	0.06
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	7.25	0.15			0.13	-					7.38	0.15
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	202.18	4.04			3.61	0.07					205.79	4.11
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	148.58	2.97			0.86	0.02					149.44	2.99
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	162.06	3.24			2.33	0.05					164.39	3.29
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	10.68	0.21			0.15	-					10.83	0.21

		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	38,819.83	97.05			520.51	1.30					39,340.34	98.35
6701	VILONIA SCHOOLS	7,185.53	17.96			101.08	0.25					7,286.61	18.21
6702	GUY SCHOOLS	699.73	1.75			8.71	0.02					708.44	1.77
6703	MT VERNON/ENOLA SCHOOLS	468.97	1.17			5.76	0.01					474.73	1.18
6704	GREENBRIER SCHOOLS	8,637.23	21.59			120.06	0.30					8,757.29	21.89
6705	MAYFLOWER SCHOOLS	4,048.99	10.12			58.47	0.15					4,107.46	10.27
6706	SOUTHSIDE SCHOOLS	126.61	0.32			2.88	0.01					129.49	0.33
6707	QUITMAN SCHOOLS	293.12	0.73			5.60	0.01					298.72	0.74
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	110.70	0.28			1.45	-					112.15	0.28
	TOTALS	77,540.70		8,126.67		1,055.50		2,815.83		131.00		89,669.70	722.11
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			89,669.70						0.00			
	Combined TOTALS				89,669.70								
	TAX				77,540.70								
	PENALTY				8,126.67								
	PUB COST				1,055.50								
	LATE ASSESSMENT PENALTY				2,815.83								
	LATE ASSESSMENT FEE				131.00								
	GRAND TOTAL				89,669.70								

FILED

SEP 1 0 2021

DELINQUENT PERSONAL PROPERTY

August-21

Receipt #

Rec. Date:

Dist #

Dist. Date:

MARGARET DARTER
FAULKNER COUNTY CLERK

By: *R. Walz* DC

7203 7206 7208 7252 7214

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	6,995.91	733.27		95.45	1000	6,995.91	8,126.67	95.45			18,033.86
LATE ASSESSMENT PENALTY	LAP	2,815.83	-		-					2,815.83		
COUNTY ROAD	802	1,329.66	143.99		20.61	2000	2,840.85		40.01			2,880.86
COUNTY ROAD -1/2 Split	804	1,511.19	156.03		19.40							
COUNTY LIBRARY	803	1,556.01	163.07		21.32	3008	1,556.01		21.32			1,577.33
LATE ASSESSMENT FEE	LAF	131.00	-		-	3042					131.00	131.00
CITY OF CONWAY - GEN	101	2,671.99	275.90		34.03	6600	5,000.07		63.87			5,063.94
CITY OF CONWAY - ROAD	201	1,253.72	129.35		16.10							
CONWAY POLICE PENSION	301	358.12	36.94		4.58							
CONWAY FIREMAN PENSION	401	358.12	36.94		4.58							
CONWAY NON-UNIFORM PENSION	501	358.12	36.94		4.58							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	150.46	15.72		2.12	6602	223.59		3.13			226.72
CITY OF VILONIA - ROAD	204	73.13	7.62		1.01							
CITY OF GUY - GEN	106	1.72	0.17		0.07	6603	2.81		0.12			2.93
CITY OF GUY - ROAD	206	1.09	0.11		0.05							
CITY OF MT VERNON - GEN	107	4.51	0.50		0.08	6604	7.25		0.13			7.38
CITY OF MT VERNON - ROAD	207	2.74	0.30		0.05							
CITY OF ENOLA - GEN	108	-	-		-	6605	-		-			-
CITY OF ENOLA - ROAD	208	-	-		-							
CITY OF GREENBRIER - GEN	109	118.93	12.46		2.12	6606	202.18		3.61			205.79
CITY OF GREENBRIER - ROAD	209	83.25	8.73		1.49							
CITY OF WOOSTER - GEN	110	97.64	10.15		0.57	6607	148.58		0.86			149.44
CITY OF WOOSTER - ROAD	210	50.94	5.27		0.29							

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	120.04	12.06		1.72	6608	162.06		2.33			164.39
CITY OF MAYFLOWER - ROAD	211	42.02	4.22		0.61							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							-
CITY OF TWIN GROVES - GEN	103	-	-		-	6610	-		-			-
CITY OF TWIN GROVES - ROAD	203	-	-		-							-
HOLLAND CITY GENERAL	112	-	-		-	6611	10.68		0.15			10.83
HOLLAND CITY ROAD	212	10.68	1.07		0.15							
CONWAY SCHOOLS	001	38,819.83	4,009.12		520.51	6700	38,819.83		520.51			39,340.34
VILONIA SCHOOLS	017	7,185.53	748.85		101.08	6701	7,185.53		101.08			7,286.61
GUY SCHOOLS	034	699.73	76.64		8.71	6702	699.73		8.71			708.44
MT VERNON/ENOLA SCHOOLS	041	468.97	47.70		5.76	6703	468.97		5.76			474.73
GREENBRIER SCHOOLS	047	8,637.23	990.33		120.06	6704	8,637.23		120.06			8,757.29
MAYFLOWER SCHOOLS	078	4,048.99	406.54		58.47	6705	4,048.99		58.47			4,107.46
SOUTHSIDE SCHOOLS	002	126.61	13.62		2.88	6706	126.61		2.88			129.49
QUITMAN SCHOOLS	021	293.12	31.98		5.60	6707	293.12		5.60			298.72
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	110.70	11.08		1.45	6709	110.70		1.45			112.15
TOTALS		80,487.53	8,126.67		1,055.50		77,540.70	8,126.67	1,055.50	2,815.83	131.00	89,669.70
6004.9002 TOTAL TAXES RECEIPTED			89669.70									
Combined TOTALS					89669.70							
TAX					77,540.70							
PENALTY					8,126.67							
PUB COST					1,055.50							
LATE ASSESSMENT PENALTY					2,815.83							
LATE ASSESSMENT FEE					131.00							
GRAND TOTAL					89,669.70							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK