

FILED

AUG 09 2022

**DELINQUENT PERSONAL PROPERTY**  
July-22

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July-22

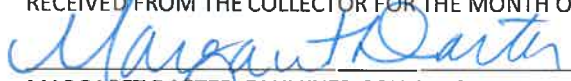
Receipt # 19955  
Receipt Date: 08/09/2022

Distribution #  
**MARGARET DARTER**  
**FAULKNER COUNTY CLERK**  
BY Ruells DC

						7203	7206	7208	7252	7257		
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST/CF	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	8,003.82	-	400.62	1000	COUNTY GENERAL	8,003.82	8,858.01	400.62			20,354.85
LATE ASSESSMENT PENALTY	LAP	3,092.40	-	-		LATE ASSESSMENT PENALTY				3,092.40		
COUNTY ROAD	802	1,934.30	-	17.38	2000	COUNTY ROAD	3,457.01		30.02			3,487.03
COUNTY ROAD -1/2 Split	804	1,522.71	-	12.64		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	1,778.67	-	15.42	3008	COUNTY LIBRARY	1,778.67		15.42			1,794.09
LATE ASSESSMENT FEE	LAF	129.00	-	-	3042	LATE ASSESSMENT FEE					129.00	129.00
CITY OF CONWAY - GEN	101	2,502.78	-	23.61	6600	CITY OF CONWAY - GEN	4,677.72		44.01			4,721.73
CITY OF CONWAY - ROAD	201	1,171.29	-	10.23		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	334.55	-	3.39		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	334.55	-	3.39		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	334.55	-	3.39		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS - GEN (Southside)	102	-	-	-	6601	TOWN OF DAMASCUS - GEN (Southside)	-	-	-			-
TOWN OF DAMASCUS - ROAD	202	-	-	-		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	112.93	-	1.16	6602	CITY OF VILONIA - GEN	167.74		1.68			169.42
CITY OF VILONIA - ROAD	204	54.81	-	0.52		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	8.32	-	0.27	6603	CITY OF GUY - GEN	11.23		0.36			11.59
CITY OF GUY - ROAD	206	2.91	-	0.09		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	5.50	-	0.12	6604	CITY OF MT VERNON - GEN	8.85		0.18			9.03
CITY OF MT VERNON - ROAD	207	3.35	-	0.06		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	-	-	-	6605	CITY OF ENOLA - GEN	-	-	-			-
CITY OF ENOLA - ROAD	208	-	-	-		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	416.86	-	2.96	6606	CITY OF GREENBRIER - GEN	571.86		4.05			575.91
CITY OF GREENBRIER - ROAD	209	155.00	-	1.09		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	7.14	-	0.07	6607	CITY OF WOOSTER - GEN	10.47		0.10			10.57
CITY OF WOOSTER - ROAD	210	3.33	-	0.03		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	267.56	-	1.08	6608	CITY OF MAYFLOWER - GEN	361.20		1.44			362.64
CITY OF MAYFLOWER - ROAD	211	93.64	-	0.36		CITY OF MAYFLOWER - ROAD						-
CITY OF QUITMAN - GEN	105	16.68	-	0.09	6609	CITY OF QUITMAN - GEN	22.52		0.12			22.64
CITY OF QUITMAN - ROAD	205	5.84	-	0.03		CITY OF QUITMAN - ROAD						-
CITY OF TWIN GROVES - GEN	103	61.07	-	0.52	6610	CITY OF TWIN GROVES - GEN	80.50		0.67			81.17
CITY OF TWIN GROVES - ROAD	203	19.43	-	0.15		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-	-	-			-
HOLLAND CITY ROAD	212	13.57	-	0.20		HOLLAND CITY ROAD	13.57		0.20			13.77
CONWAY SCHOOLS	001	38,741.38	-	410.03	6700	CONWAY SCHOOLS	38,741.38		410.03			39,151.41
VILONIA SCHOOLS	017	7,199.48	-	64.21	6701	VILONIA SCHOOLS	7,199.48		64.21			7,263.69
GUY SCHOOLS	034	2,111.75	-	19.43	6702	GUY SCHOOLS	2,111.75		19.43			2,131.18
MT VERNON/ENOLA SCHOOLS	041	1,081.46	-	9.28	6703	MT VERNON/ENOLA SCHOOLS	1,081.46		9.28			1,090.74
GREENBRIER SCHOOLS	047	14,496.44	-	93.23	6704	GREENBRIER SCHOOLS	14,496.44		93.23			14,589.67
MAYFLOWER SCHOOLS	078	4,854.48	-	36.36	6705	MAYFLOWER SCHOOLS	4,854.48		36.36			4,890.84
SOUTHSIDE SCHOOLS	002	454.30	-	6.02	6706	SOUTHSIDE SCHOOLS	454.30		6.02			460.32
QUITMAN SCHOOLS	021	652.86	-	7.07	6707	QUITMAN SCHOOLS	652.86		7.07			659.93
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-	-	-			-
PULASKI CO SPECIAL SCHOOLS	077	-	-	-	6709	PULASKI CO SPECIAL SCHOOLS	-	-	-			-
<b>TOTALS</b>		<b>91,978.71</b>	<b>-</b>	<b>1,144.50</b>		<b>TOTALS</b>	<b>88,757.31</b>	<b>8,858.01</b>	<b>1,144.50</b>	<b>3,092.40</b>	<b>129.00</b>	<b>101,981.22</b>
							(0.00)		-			(0.00)
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>101981.22</b>			<b>6004.9002 TOTAL TAXES RECEIPTED</b>		<b>101,981.22</b>			<b>0.00</b>	

						7203	7206	7208	7252	7257		
TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	TAX	PEN	COST/CF	L. A. P.	L. A. F.	TOTAL
<b>Combined TOTALS</b>				<b>101981.22</b>		<b>Combined TOTALS</b>						
TAX				88,757.31		TAX						
PENALTY				8,858.01		PENALTY						
PUB COST/COLLECTOR'S FEE				1,144.50		PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				3,092.40		LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				129.00		LATE ASSESSMENT FEE						
<b>GRAND TOTAL</b>				<b>101,981.22</b>		<b>GRAND TOTAL</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 JULY 2022.

  
MARGARET DARTER, FAULKNER COUNTY CLERK

**DELINQUENT PERSONAL PROPERTY**

July-22

Receipt # 20243  
Receipt Date: 08/10/2022

Distribution # 889  
Date: 08/10/2022

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	8,003.82	160.08	8,858.01	177.16	400.62	8.01					20,354.85	407.10
	LATE ASSESSMENT PENALTY		-				-	3,092.40	61.85				
2000	COUNTY ROAD	3,457.01	69.14			30.02	0.60					3,487.03	69.74
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,778.67	35.57			15.42	0.31					1,794.09	35.88
3042	LATE ASSESSMENT FEE		-				-			129.00	2.58	129.00	2.58
6600	CITY OF CONWAY - GEN	4,677.72	93.55			44.01	0.88					4,721.73	94.43
	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	167.74	3.35			1.68	0.03					169.42	3.38
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	11.23	0.22			0.36	0.01					11.59	0.23
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	8.85	0.18			0.18	-					9.03	0.18
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	571.86	11.44			4.05	0.08					575.91	11.52
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	10.47	0.21			0.10	-					10.57	0.21
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	361.20	7.22			1.44	0.03					362.64	7.25
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	22.52	0.45			0.12	-					22.64	0.45
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	80.50	1.61			0.67	0.01					81.17	1.62
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	13.57	0.27			0.20	-					13.77	0.27

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6700	CONWAY SCHOOLS	38,741.38	96.85			410.03	1.03					39,151.41	97.88
6701	VILONIA SCHOOLS	7,199.48	18.00			64.21	0.16					7,263.69	18.16
6702	GUY SCHOOLS	2,111.75	5.28			19.43	0.05					2,131.18	5.33
6703	MT VERNON/ENOLA SCHOOLS	1,081.46	2.70			9.28	0.02					1,090.74	2.72
6704	GREENBRIER SCHOOLS	14,496.44	36.24			93.23	0.23					14,589.67	36.47
6705	MAYFLOWER SCHOOLS	4,854.48	12.14			36.36	0.09					4,890.84	12.23
6706	SOUTHSIDE SCHOOLS	454.30	1.14			6.02	0.02					460.32	1.16
6707	QUITMAN SCHOOLS	652.86	1.63			7.07	0.02					659.93	1.65
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>88,757.31</b>		<b>8,858.01</b>		<b>1,144.50</b>		<b>3,092.40</b>		<b>129.00</b>		<b>101,981.22</b>	<b>810.44</b>
		(0.00)				-						(0.00)	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>101,981.22</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>101,981.22</b>								
	TAX				88,757.31								
	PENALTY				8,858.01								
	PUB COST/COLLECTOR'S FEE				1,144.50								
	LATE ASSESSMENT PENALTY				3,092.40								
	LATE ASSESSMENT FEE				129.00								
	<b>GRAND TOTAL</b>				<b>101,981.22</b>								