

FILED

JUL 11 2022

DELINQUENT PERSONAL PROPERTY
June-22

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June-22

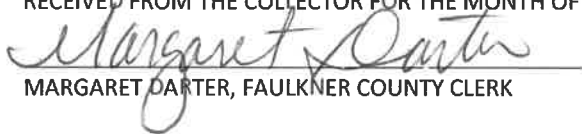
MARGARET DARTER
FAULKNER COUNTY CLERK
BY R. Walls DC

Receipt # 19955 Distribution #
Receipt Date: 07/11/2022

							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	9,890.11	-	493.81	1000	COUNTY GENERAL	9,890.11	10,950.84	493.81				24,543.25
LATE ASSESSMENT PENALTY	LAP	3,208.49	-	-		LATE ASSESSMENT PENALTY				3,208.49			
COUNTY ROAD	802	2,268.23	-	22.09	2000	COUNTY ROAD	4,209.13		37.38				4,246.51
COUNTY ROAD -1/2 Split	804	1,940.90	-	15.29		COUNTY ROAD -1/2 Split							-
COUNTY LIBRARY	803	2,202.32	-	19.20	3008	COUNTY LIBRARY	2,202.32		19.20				2,221.52
LATE ASSESSMENT FEE	LAF	122.00	-	-	3042	LATE ASSESSMENT FEE					122.00		122.00
CITY OF CONWAY - GEN	101	3,432.65	-	28.83	6600	CITY OF CONWAY - GEN	6,430.22		53.88				6,484.10
CITY OF CONWAY - ROAD	201	1,614.30	-	12.60		CITY OF CONWAY - ROAD							-
CONWAY POLICE PENSION	301	461.09	-	4.15		CONWAY POLICE PENSION							-
CONWAY FIREMAN PENSION	401	461.09	-	4.15		CONWAY FIREMAN PENSION							-
CONWAY NON-UNIFORM PENSION	501	461.09	-	4.15		CONWAY NON-UNIFORM PENSION							-
TOWN OF DAMASCUS -GEN (Southside)	102	20.97	-	0.16	6601	TOWN OF DAMASCUS -GEN (Souths	30.75		0.24				30.99
TOWN OF DAMASCUS - ROAD	202	9.78	-	0.08		TOWN OF DAMASCUS - ROAD							-
CITY OF VILONIA - GEN	104	163.47	-	1.12	6602	CITY OF VILONIA - GEN	239.72		1.60				241.32
CITY OF VILONIA - ROAD	204	76.25	-	0.48		CITY OF VILONIA - ROAD							-
CITY OF GUY - GEN	106	39.19	-	0.50	6603	CITY OF GUY - GEN	53.38		0.68				54.06
CITY OF GUY - ROAD	206	14.19	-	0.18		CITY OF GUY - ROAD							-
CITY OF MT VERNON - GEN	107	-	-	-	6604	CITY OF MT VERNON - GEN	-		-				-
CITY OF MT VERNON - ROAD	207	-	-	-		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	371.96	-	3.64	6606	CITY OF GREENBRIER - GEN	507.92		4.97				512.89
CITY OF GREENBRIER - ROAD	209	135.96	-	1.33		CITY OF GREENBRIER - ROAD							-
CITY OF WOOSTER - GEN	110	56.85	-	0.49	6607	CITY OF WOOSTER - GEN	83.38		0.70				84.08
CITY OF WOOSTER - ROAD	210	26.53	-	0.21		CITY OF WOOSTER - ROAD							-
CITY OF MAYFLOWER - GEN	111	187.08	-	1.35	6608	CITY OF MAYFLOWER - GEN	252.56		1.80				254.36
CITY OF MAYFLOWER - ROAD	211	65.48	-	0.45		CITY OF MAYFLOWER - ROAD							-
CITY OF QUITMAN - GEN	105	-	-	-	6609	CITY OF QUITMAN - GEN	-		-				-
CITY OF QUITMAN - ROAD	205	-	-	-		CITY OF QUITMAN - ROAD							-
CITY OF TWIN GROVES - GEN	103	41.80	-	0.31	6610	CITY OF TWIN GROVES - GEN	55.10		0.40				55.50
CITY OF TWIN GROVES - ROAD	203	13.30	-	0.09		CITY OF TWIN GROVES - ROAD							-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-				-
HOLLAND CITY ROAD	212	4.34	-	0.12		HOLLAND CITY ROAD	4.34		0.12				4.46
CONWAY SCHOOLS	001	53,001.81	-	502.27	6700	CONWAY SCHOOLS	53,001.81		502.27				53,504.08
VILONIA SCHOOLS	017	9,156.09	-	91.05	6701	VILONIA SCHOOLS	9,156.09		91.05				9,247.14
GUY SCHOOLS	034	2,063.72	-	17.27	6702	GUY SCHOOLS	2,063.72		17.27				2,080.99
MT VERNON/ENOLA SCHOOLS	041	1,910.88	-	16.64	6703	MT VERNON/ENOLA SCHOOLS	1,910.88		16.64				1,927.52
GREENBRIER SCHOOLS	047	13,213.59	-	104.92	6704	GREENBRIER SCHOOLS	13,213.59		104.92				13,318.51
MAYFLOWER SCHOOLS	078	5,018.80	-	48.54	6705	MAYFLOWER SCHOOLS	5,018.80		48.54				5,067.34
SOUTHSIDE SCHOOLS	002	459.32	-	3.88	6706	SOUTHSIDE SCHOOLS	459.32		3.88				463.20
QUITMAN SCHOOLS	021	916.46	-	11.15	6707	QUITMAN SCHOOLS	916.46		11.15				927.61
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-				-
PULASKI CO SPECIAL SCHOOLS	077	-	-	-	6709	PULASKI CO SPECIAL SCHOOLS	-		-				-
TOTALS		113,030.09	-	1,410.50		TOTALS	109,699.60	10,950.84	1,410.50	3,208.49	122.00		125,391.43
							(0.00)		-				(0.00)

							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
6004.9002 TOTAL TAXES RECEIPTED			125391.43				6004.9002 TOTAL TAXES RECEIPTED		125,391.43			0.00	
Combined TOTALS				125391.43			Combined TOTALS						
TAX				109,699.60			TAX						
PENALTY				10,950.84			PENALTY						
PUB COST/COLLECTOR'S FEE				1,410.50			PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				3,208.49			LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				122.00			LATE ASSESSMENT FEE						
GRAND TOTAL				125,391.43			GRAND TOTAL						

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF JUNE 2022.


MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY

June-22

Receipt # 20143
Receipt Date: 07/11/2022

Distribution # 880
Date: 7/12/2022

		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	9,890.11	197.80	10,950.84	219.02	493.81	9.88					24,543.25	490.87
	LATE ASSESSMENT PENALTY		-				-	3,208.49	64.17				
2000	COUNTY ROAD	4,209.13	84.18			37.38	0.75					4,246.51	84.93
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	2,202.32	44.05			19.20	0.38					2,221.52	44.43
3042	LATE ASSESSMENT FEE		-				-			122.00	2.44	122.00	2.44
6600	CITY OF CONWAY - GEN	6,430.22	128.60			53.88	1.08					6,484.10	129.68
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	30.75	0.62			0.24	-					30.99	0.62
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	239.72	4.79			1.60	0.03					241.32	4.82
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	53.38	1.07			0.68	0.01					54.06	1.08
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	507.92	10.16			4.97	0.10					512.89	10.26
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	83.38	1.67			0.70	0.01					84.08	1.68
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	252.56	5.05			1.80	0.04					254.36	5.09
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	55.10	1.10			0.40	0.01					55.50	1.11
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	4.34	0.09			0.12	-					4.46	0.09

		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	53,001.81	132.50			502.27	1.26					53,504.08	133.76
6701	VILONIA SCHOOLS	9,156.09	22.89			91.05	0.23					9,247.14	23.12
6702	GUY SCHOOLS	2,063.72	5.16			17.27	0.04					2,080.99	5.20
6703	MT VERNON/ENOLA SCHOOLS	1,910.88	4.78			16.64	0.04					1,927.52	4.82
6704	GREENBRIER SCHOOLS	13,213.59	33.03			104.92	0.26					13,318.51	33.29
6705	MAYFLOWER SCHOOLS	5,018.80	12.55			48.54	0.12					5,067.34	12.67
6706	SOUTHSIDE SCHOOLS	459.32	1.15			3.88	0.01					463.20	1.16
6707	QUITMAN SCHOOLS	916.46	2.29			11.15	0.03					927.61	2.32
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	109,699.60		10,950.84		1,410.50		3,208.49		122.00		125,391.43	993.44
		(0.00)				-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			125,391.43						0.00			
	Combined TOTALS				125,391.43								
	TAX				109,699.60								
	PENALTY				10,950.84								
	PUB COST/COLLECTOR'S FEE				1,410.50								
	LATE ASSESSMENT PENALTY				3,208.49								
	LATE ASSESSMENT FEE				122.00								
	GRAND TOTAL				125,391.43								