

DELINQUENT PERSONAL PROPERTY
May-22

DELINQUENT PERSONAL PROPERTY
May-22

Receipt # 19955 Distribution #
Receipt Date: 06/09/20; Date:

						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	20,860.23	-	697.03	1000	COUNTY GENERAL	20,860.23	17,106.00	697.03			41,983.74
LATE ASSESSMENT PENALTY	LAP	3,320.48	-	-		LATE ASSESSMENT PENALTY				3,320.48		
COUNTY ROAD	802	3,653.63	-	31.18	2000	COUNTY ROAD	8,311.75		52.63			8,364.38
COUNTY ROAD -1/2 Split	804	4,658.12	-	21.45		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	4,637.59	-	27.03	3008	COUNTY LIBRARY	4,637.59		27.03			4,664.62
LATE ASSESSMENT FEE	LAF	135.50	-	-	3042	LATE ASSESSMENT FEE					135.50	135.50
CITY OF CONWAY - GEN	101	6,542.40	-	41.39	6600	CITY OF CONWAY - GEN	12,225.83		77.23			12,303.06
CITY OF CONWAY - ROAD	201	3,060.23	-	17.99		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	874.40	-	5.95		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	874.40	-	5.95		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	874.40	-	5.95		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS - GEN (Southside)	102	19.86	-	0.24	6601	TOWN OF DAMASCUS - GEN (Southside)	29.13		0.36			29.49
TOWN OF DAMASCUS - ROAD	202	9.27	-	0.12		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	1,107.39	-	1.61	6602	CITY OF VILONIA - GEN	1,624.17		2.30			1,626.47
CITY OF VILONIA - ROAD	204	516.78	-	0.69		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	27.96	-	0.32	6603	CITY OF GUY - GEN	38.01		0.44			38.45
CITY OF GUY - ROAD	206	10.05	-	0.12		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	23.05	-	0.06	6604	CITY OF MT VERNON - GEN	37.08		0.09			37.17
CITY OF MT VERNON - ROAD	207	14.03	-	0.03		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	5.22	-	0.04	6605	CITY OF ENOLA - GEN	10.09		0.07			10.16
CITY OF ENOLA - ROAD	208	4.87	-	0.03		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	1,021.28	-	3.92	6606	CITY OF GREENBRIER - GEN	1,573.56		5.40			1,578.96
CITY OF GREENBRIER - ROAD	209	552.28	-	1.48		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	36.60	-	0.42	6607	CITY OF WOOSTER - GEN	53.69		0.60			54.29
CITY OF WOOSTER - ROAD	210	17.09	-	0.18		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	1,248.20	-	1.99	6608	CITY OF MAYFLOWER - GEN	1,685.06		2.65			1,687.71
CITY OF MAYFLOWER - ROAD	211	436.86	-	0.66		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	71.58	-	0.50	6610	CITY OF TWIN GROVES - GEN	94.35		0.65			95.00
CITY OF TWIN GROVES - ROAD	203	22.77	-	0.15		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	29.91	-	0.32		HOLLAND CITY ROAD	29.91		0.32			30.23

FILED

JUN 09 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY: R Walls 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
CONWAY SCHOOLS	001	98,003.11	-	704.81	6700	CONWAY SCHOOLS	98,003.11		704.81			98,707.92
VILONIA SCHOOLS	017	26,485.80	-	121.65	6701	VILONIA SCHOOLS	26,485.80		121.65			26,607.45
GUY SCHOOLS	034	3,564.53	-	30.85	6702	GUY SCHOOLS	3,564.53		30.85			3,595.38
MT VERNON/ENOLA SCHOOLS	041	3,500.08	-	18.66	6703	MT VERNON/ENOLA SCHOOLS	3,500.08		18.66			3,518.74
GREENBRIER SCHOOLS	047	31,034.60	-	149.42	6704	GREENBRIER SCHOOLS	31,034.60		149.42			31,184.02
MAYFLOWER SCHOOLS	078	16,914.38	-	77.02	6705	MAYFLOWER SCHOOLS	16,914.38		77.02			16,991.40
SOUTHSIDE SCHOOLS	002	943.35	-	11.09	6706	SOUTHSIDE SCHOOLS	943.35		11.09			954.44
QUITMAN SCHOOLS	021	762.46	-	7.07	6707	QUITMAN SCHOOLS	762.46		7.07			769.53
ROSEBUD SCHOOLS	035	515.61	-	3.09	6708	ROSEBUD SCHOOLS	515.61		3.09			518.70
PULASKI CO SPECIAL SCHOOLS	077	75.29	-	1.04	6709	PULASKI CO SPECIAL SCHOOLS	75.29		1.04			76.33
TOTALS		236,465.64	-	1,991.50		TOTALS	233,009.66	17,106.00	1,991.50	3,320.48	135.50	255,563.14
							0.00		-			0.00
6004.9002 TOTAL TAXES RECEIPTED			255563.14			6004.9002 TOTAL TAXES RECEIPTED		255,563.14				0.00
Combined TOTALS			255563.14			Combined TOTALS						
TAX				233,009.66		TAX						
PENALTY				17,106.00		PENALTY						
PUB COST/COLLECTOR'S FEE				1,991.50		PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				3,320.48		LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				135.50		LATE ASSESSMENT FEE						
GRAND TOTAL				255,563.14		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 MAY 2022.


MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT PERSONAL PROPERTY

May-22

Receipt # 20037
Receipt Date: 06/09/2022

Distribution # 870
Date: 06/09/2022

		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	20,860.23	417.20	17,106.00	342.12	697.03	13.94					41,983.74	839.67
	LATE ASSESSMENT PENALTY		-				-	3,320.48	66.41				
2000	COUNTY ROAD	8,311.75	166.24			52.63	1.05					8,364.38	167.29
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,637.59	92.75			27.03	0.54					4,664.62	93.29
3042	LATE ASSESSMENT FEE		-				-			135.50	2.71	135.50	2.71
6600	CITY OF CONWAY - GEN	12,225.83	244.52			77.23	1.54					12,303.06	246.06
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	29.13	0.58			0.36	0.01					29.49	0.59
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,624.17	32.48			2.30	0.05					1,626.47	32.53
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	38.01	0.76			0.44	0.01					38.45	0.77
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	37.08	0.74			0.09	-					37.17	0.74
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	10.09	0.20			0.07	-					10.16	0.20
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,573.56	31.47			5.40	0.11					1,578.96	31.58
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	53.69	1.07			0.60	0.01					54.29	1.08
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	1,685.06	33.70			2.65	0.05					1,687.71	33.75
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	94.35	1.89			0.65	0.01					95.00	1.90
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	29.91	0.60			0.32	0.01					30.23	0.61

		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	98,003.11	245.01			704.81	1.76					98,707.92	246.77
6701	VILONIA SCHOOLS	26,485.80	66.21			121.65	0.30					26,607.45	66.51
6702	GUY SCHOOLS	3,564.53	8.91			30.85	0.08					3,595.38	8.99
6703	MT VERNON/ENOLA SCHOOLS	3,500.08	8.75			18.66	0.05					3,518.74	8.80
6704	GREENBRIER SCHOOLS	31,034.60	77.59			149.42	0.37					31,184.02	77.96
6705	MAYFLOWER SCHOOLS	16,914.38	42.29			77.02	0.19					16,991.40	42.48
6706	SOUTHSIDE SCHOOLS	943.35	2.36			11.09	0.03					954.44	2.39
6707	QUITMAN SCHOOLS	762.46	1.91			7.07	0.02					769.53	1.93
6708	ROSEBUD SCHOOLS	515.61	1.29			3.09	0.01					518.70	1.30
6709	PULASKI CO SPECIAL SCHOOLS	75.29	0.19			1.04	-					76.33	0.19
	TOTALS	233,009.66		17,106.00		1,991.50		3,320.48		135.50		255,563.14	1,910.09
		0.00				-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			255,563.14									
	Combined TOTALS				255,563.14								
	TAX				233,009.66								
	PENALTY				17,106.00								
	PUB COST/COLLECTOR'S FEE				1,991.50								
	LATE ASSESSMENT PENALTY				3,320.48								
	LATE ASSESSMENT FEE				135.50								
	GRAND TOTAL				255,563.14								