

FILED

NOV 10 2022

DELINQUENT PERSONAL PROPERTY
October-22

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October-22

Receipt # 19955 Distribution #
Receipt Date: 11/10/2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY RWalls 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	6,166.21	-	277.44	1000	COUNTY GENERAL	6,166.21	6,862.91	277.44			15,609.94
LATE ASSESSMENT PENALTY	LAP	2,303.38	-	-		LATE ASSESSMENT PENALTY				2,303.38		
COUNTY ROAD	802	1,154.87	-	12.20	2000	COUNTY ROAD	2,494.06		20.79			2,514.85
COUNTY ROAD -1/2 Split	804	1,339.19	-	8.59		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	1,371.92	-	10.81	3008	COUNTY LIBRARY	1,371.92		10.81			1,382.73
LATE ASSESSMENT FEE	LAF	81.50	-	-	3042	LATE ASSESSMENT FEE					81.50	81.50
CITY OF CONWAY - GEN	101	2,448.78	-	16.17	6600	CITY OF CONWAY - GEN	4,594.49		30.32			4,624.81
CITY OF CONWAY - ROAD	201	1,155.47	-	7.13		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	330.08	-	2.34		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	330.08	-	2.34		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	330.08	-	2.34		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS -GEN (Southside)	102	2.13	-	0.16	6601	TOWN OF DAMASCUS -GEN (Southside)	3.12		0.24			3.36
TOWN OF DAMASCUS - ROAD	202	0.99	-	0.08		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	46.30	-	0.61	6602	CITY OF VILONIA - GEN	68.28		0.90			69.18
CITY OF VILONIA - ROAD	204	21.98	-	0.29		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	10.52	-	0.15	6603	CITY OF GUY - GEN	17.22		0.24			17.46
CITY OF GUY - ROAD	206	6.70	-	0.09		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	212.30	-	1.62	6606	CITY OF GREENBRIER - GEN	316.91		2.28			319.19
CITY OF GREENBRIER - ROAD	209	104.61	-	0.66		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	19.92	-	0.21	6607	CITY OF WOOSTER - GEN	29.22		0.30			29.52
CITY OF WOOSTER - ROAD	210	9.30	-	0.09		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	119.24	-	1.26	6608	CITY OF MAYFLOWER - GEN	160.97		1.68			162.65
CITY OF MAYFLOWER - ROAD	211	41.73	-	0.42		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	15.44	-	0.10	6610	CITY OF TWIN GROVES - GEN	20.35		0.13			20.48
CITY OF TWIN GROVES - ROAD	203	4.91	-	0.03		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	2.05	-	0.12		HOLLAND CITY ROAD	2.05		0.12			2.17
CONWAY SCHOOLS	001	35,700.16	-	271.44	6700	CONWAY SCHOOLS	35,700.16		271.44			35,971.60
VILONIA SCHOOLS	017	4,626.24	-	52.13	6701	VILONIA SCHOOLS	4,626.24		52.13			4,678.37
GUY SCHOOLS	034	792.50	-	9.25	6702	GUY SCHOOLS	792.50		9.25			801.75
MT VERNON/ENOLA SCHOOLS	041	1,246.64	-	11.44	6703	MT VERNON/ENOLA SCHOOLS	1,246.64		11.44			1,258.08
GREENBRIER SCHOOLS	047	7,672.72	-	61.00	6704	GREENBRIER SCHOOLS	7,672.72		61.00			7,733.72
MAYFLOWER SCHOOLS	078	2,966.14	-	33.15	6705	MAYFLOWER SCHOOLS	2,966.14		33.15			2,999.29
SOUTHSIDE SCHOOLS	002	45.16	-	2.93	6706	SOUTHSIDE SCHOOLS	45.16		2.93			48.09
QUITMAN SCHOOLS	021	201.41	-	4.08	6707	QUITMAN SCHOOLS	201.41		4.08			205.49
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI CO SPECIAL SCHOOLS	077	55.75	-	2.08	6709	PULASKI CO SPECIAL SCHOOLS	55.75		2.08			57.83
TOTALS		70,936.40	-	792.75		TOTALS	68,551.52	6,862.91	792.75	2,303.38	81.50	78,592.06
							(0.00)					(0.00)
6004.9002 TOTAL TAXES RECEIPTED			78592.06			6004.9002 TOTAL TAXES RECEIPTED		78,592.06			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
Combined TOTALS				78592.06		Combined TOTALS						
TAX				68,551.52		TAX						
PENALTY				6,862.91		PENALTY						
PUB COST/COLLECTOR'S FEE				792.75		PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				2,303.38		LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				81.50		LATE ASSESSMENT FEE						
GRAND TOTAL				78,592.06		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 OCTOBER 2022.

Ruby Walls D.C.
 RUBY WALLS, FAULKNER DEPUTY COUNTY CLERK

DELINQUENT PERSONAL PROPERTY

October-22

Receipt # 20535
Receipt Date: 11/09/2022

Distribution # 911
Date: 11/10/2022

		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	6,166.21	123.32	6,862.91	137.26	277.44	5.55					15,609.94	312.20
	LATE ASSESSMENT PENALTY		-				-	2,303.38	46.07				
2000	COUNTY ROAD	2,494.06	49.88			20.79	0.42					2,514.85	50.30
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,371.92	27.44			10.81	0.22					1,382.73	27.66
3042	LATE ASSESSMENT FEE		-				-			81.50	1.63	81.50	1.63
6600	CITY OF CONWAY - GEN	4,594.49	91.89			30.32	0.61					4,624.81	92.50
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
	6601	TOWN OF DAMASCUS -GEN (Souths	3.12	0.06			0.24	-					3.36
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	68.28	1.37			0.90	0.02					69.18	1.39
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	17.22	0.34			0.24	-					17.46	0.34
	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	316.91	6.34			2.28	0.05					319.19	6.39
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	29.22	0.58			0.30	0.01					29.52	0.59
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	160.97	3.22			1.68	0.03					162.65	3.25
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	20.35	0.41			0.13	-					20.48	0.41
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	2.05	0.04			0.12	-					2.17	0.04

		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	35,700.16	89.25			271.44	0.68					35,971.60	89.93
6701	VILONIA SCHOOLS	4,626.24	11.57			52.13	0.13					4,678.37	11.70
6702	GUY SCHOOLS	792.50	1.98			9.25	0.02					801.75	2.00
6703	MT VERNON/ENOLA SCHOOLS	1,246.64	3.12			11.44	0.03					1,258.08	3.15
6704	GREENBRIER SCHOOLS	7,672.72	19.18			61.00	0.15					7,733.72	19.33
6705	MAYFLOWER SCHOOLS	2,966.14	7.42			33.15	0.08					2,999.29	7.50
6706	SOUTHSIDE SCHOOLS	45.16	0.11			2.93	0.01					48.09	0.12
6707	QUITMAN SCHOOLS	201.41	0.50			4.08	0.01					205.49	0.51
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	55.75	0.14			2.08	0.01					57.83	0.15
	TOTALS	68,551.52		6,862.91		792.75		2,303.38		81.50		78,592.06	631.15
		(0.00)				-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			78,592.06						0.00			
	Combined TOTALS				78,592.06								
	TAX				68,551.52								
	PENALTY				6,862.91								
	PUB COST/COLLECTOR'S FEE				792.75								
	LATE ASSESSMENT PENALTY				2,303.38								
	LATE ASSESSMENT FEE				81.50								
	GRAND TOTAL				78,592.06								