

FILED

OCT 06 2022

DELINQUENT PERSONAL PROPERTY  
September-22

DELINQUENT PERSONAL PROPERTY  
September-22

Receipt # 19955      Distribution #  
Receipt Date: 10/06/2022

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY D. 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
COUNTY GENERAL	801	5,907.02	-	327.56	1000	COUNTY GENERAL	5,907.02	6,489.10	327.56			14,920.37
LATE ASSESSMENT PENALTY	LAP	2,196.69	-	-		LATE ASSESSMENT PENALTY				2,196.69		
COUNTY ROAD	802	1,132.62	-	12.75	2000	COUNTY ROAD	2,405.12		23.73			2,428.85
COUNTY ROAD -1/2 Split	804	1,272.50	-	10.98		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	1,314.04	-	12.52	3008	COUNTY LIBRARY	1,314.04		12.52			1,326.56
LATE ASSESSMENT FEE	LAF	104.50	-	-	3042	LATE ASSESSMENT FEE					104.50	104.50
CITY OF CONWAY - GEN	101	1,749.53	-	19.21	6600	CITY OF CONWAY - GEN	3,282.09		35.92			3,318.01
CITY OF CONWAY - ROAD	201	825.31	-	8.40		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	235.75	-	2.77		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	235.75	-	2.77		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	235.75	-	2.77		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS -GEN (Southside)	102	30.69	-	0.16	6601	TOWN OF DAMASCUS -GEN (Southside)	45.01		0.24			45.25
TOWN OF DAMASCUS - ROAD	202	14.32	-	0.08		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	175.47	-	1.02	6602	CITY OF VILONIA - GEN	259.21		1.48			260.69
CITY OF VILONIA - ROAD	204	83.74	-	0.46		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	28.32	-	0.23	6603	CITY OF GUY - GEN	39.74		0.32			40.06
CITY OF GUY - ROAD	206	11.42	-	0.09		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	16.82	-	0.30	6604	CITY OF MT VERNON - GEN	27.05		0.45			27.50
CITY OF MT VERNON - ROAD	207	10.23	-	0.15		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	5.82	-	0.04	6605	CITY OF ENOLA - GEN	11.25		0.07			11.32
CITY OF ENOLA - ROAD	208	5.43	-	0.03		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	571.86	-	2.77	6606	CITY OF GREENBRIER - GEN	777.91		3.76			781.67
CITY OF GREENBRIER - ROAD	209	206.05	-	0.99		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	3.72	-	0.07	6607	CITY OF WOOSTER - GEN	5.46		0.10			5.56
CITY OF WOOSTER - ROAD	210	1.74	-	0.03		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	280.04	-	1.81	6608	CITY OF MAYFLOWER - GEN	378.04		2.41			380.45
CITY OF MAYFLOWER - ROAD	211	98.00	-	0.60		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	4.14	-	0.10	6610	CITY OF TWIN GROVES - GEN	5.46		0.13			5.59
CITY OF TWIN GROVES - ROAD	203	1.32	-	0.03		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	16.85	-	0.20		HOLLAND CITY ROAD	16.85		0.20			17.05
CONWAY SCHOOLS	001	28,226.91	-	321.87	6700	CONWAY SCHOOLS	28,226.91		321.87			28,548.78
VILONIA SCHOOLS	017	5,820.93	-	57.08	6701	VILONIA SCHOOLS	5,820.93		57.08			5,878.01
GUY SCHOOLS	034	1,349.02	-	11.29	6702	GUY SCHOOLS	1,349.02		11.29			1,360.31
MT VERNON/ENOLA SCHOOLS	041	1,198.32	-	16.42	6703	MT VERNON/ENOLA SCHOOLS	1,198.32		16.42			1,214.74
GREENBRIER SCHOOLS	047	10,052.09	-	74.66	6704	GREENBRIER SCHOOLS	10,052.09		74.66			10,126.75
MAYFLOWER SCHOOLS	078	4,218.47	-	41.09	6705	MAYFLOWER SCHOOLS	4,218.47		41.09			4,259.56
SOUTHSIDE SCHOOLS	002	452.78	-	2.93	6706	SOUTHSIDE SCHOOLS	452.78		2.93			455.71
QUITMAN SCHOOLS	021	111.23	-	2.02	6707	QUITMAN SCHOOLS	111.23		2.02			113.25
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI CO SPECIAL SCHOOLS	077	-	-	-	6709	PULASKI CO SPECIAL SCHOOLS	-		-			-
<b>TOTALS</b>		<b>68,205.19</b>	<b>-</b>	<b>936.25</b>		<b>TOTALS</b>	<b>65,904.00</b>	<b>6,489.10</b>	<b>936.25</b>	<b>2,196.69</b>	<b>104.50</b>	<b>75,630.54</b>
							<b>0.00</b>		<b>-</b>		<b>0.00</b>	<b>0.00</b>
<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>75630.54</b>			<b>6004.9002 TOTAL TAXES RECEIPTED</b>		<b>75,630.54</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>75630.54</b>			<b>Combined TOTALS</b>						
TAX				65,904.00			TAX						
PENALTY				6,489.10			PENALTY						
PUB COST/COLLECTOR'S FEE				936.25			PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				2,196.69			LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				104.50			LATE ASSESSMENT FEE						
<b>GRAND TOTAL</b>				<b>75,630.54</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 SEPTEMBER 2022.

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

**DELINQUENT PERSONAL PROPERTY**

September-22

Receipt # 20440  
Receipt Date: 10/07/2022

Distribution # 902  
Date: 10/07/2022

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	5,907.02	118.14	6,489.10	129.78	327.56	6.55					14,920.37	298.40
	LATE ASSESSMENT PENALTY		-				-	2,196.69	43.93				
2000	COUNTY ROAD	2,405.12	48.10			23.73	0.47					2,428.85	48.57
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,314.04	26.28			12.52	0.25					1,326.56	26.53
3042	LATE ASSESSMENT FEE		-				-			104.50	2.09	104.50	2.09
6600	CITY OF CONWAY - GEN	3,282.09	65.64			35.92	0.72					3,318.01	66.36
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	45.01	0.90			0.24	-					45.25	0.90
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	259.21	5.18			1.48	0.03					260.69	5.21
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	39.74	0.79			0.32	0.01					40.06	0.80
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	27.05	0.54			0.45	0.01					27.50	0.55
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	11.25	0.23			0.07	-					11.32	0.23
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	777.91	15.56			3.76	0.08					781.67	15.64
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	5.46	0.11			0.10	-					5.56	0.11
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	378.04	7.56			2.41	0.05					380.45	7.61
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	5.46	0.11			0.13	-					5.59	0.11
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	16.85	0.34			0.20	-					17.05	0.34

		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	28,226.91	70.57			321.87	0.80					28,548.78	71.37
6701	VILONIA SCHOOLS	5,820.93	14.55			57.08	0.14					5,878.01	14.69
6702	GUY SCHOOLS	1,349.02	3.37			11.29	0.03					1,360.31	3.40
6703	MT VERNON/ENOLA SCHOOLS	1,198.32	3.00			16.42	0.04					1,214.74	3.04
6704	GREENBRIER SCHOOLS	10,052.09	25.13			74.66	0.19					10,126.75	25.32
6705	MAYFLOWER SCHOOLS	4,218.47	10.55			41.09	0.10					4,259.56	10.65
6706	SOUTHSIDE SCHOOLS	452.78	1.13			2.93	0.01					455.71	1.14
6707	QUITMAN SCHOOLS	111.23	0.28			2.02	0.01					113.25	0.29
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	<b>TOTALS</b>	<b>65,904.00</b>		<b>6,489.10</b>		<b>936.25</b>		<b>2,196.69</b>		<b>104.50</b>		<b>75,630.54</b>	<b>603.35</b>
		<b>0.00</b>				<b>-</b>						<b>0.00</b>	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>75,630.54</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>75,630.54</b>								
	TAX				65,904.00								
	PENALTY				6,489.10								
	PUB COST/COLLECTOR'S FEE				936.25								
	LATE ASSESSMENT PENALTY				2,196.69								
	LATE ASSESSMENT FEE				104.50								
	<b>GRAND TOTAL</b>				<b>75,630.54</b>								