

**DELINQUENT PERSONAL PROPERTY**

July-21

Receipt # 19096  
Receipt Date: 08/06/2021

Distribution # 790  
Date: 08/09/2021

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	7,838.54	156.77	9,042.01	180.84	98.48	1.97					20,135.58	402.71
	LATE ASSESSMENT PENALTY		-				-	3,156.55	63.13			-	-
2000	COUNTY ROAD	3,170.78	63.42			40.83	0.82					3,211.61	64.24
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,751.00	35.02			22.01	0.44					1,773.01	35.46
3042	LATE ASSESSMENT FEE		-				-			129.00	2.58	129.00	2.58
6600	CITY OF CONWAY - GEN	5,439.53	108.79			68.25	1.37					5,507.78	110.16
	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	229.44	4.59			2.11	0.04					231.55	4.63
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	145.18	2.90			0.48	0.01					145.66	2.91
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	2.96	0.06			0.10	-					3.06	0.06
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	282.41	5.65			3.72	0.07					286.13	5.72
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	-	-			-	-					-	-
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	355.92	7.12			2.86	0.06					358.78	7.18
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	1.70	0.03			0.20	-					1.90	0.03
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	31.27	0.63			0.55	0.01					31.82	0.64
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	8.47	0.17			0.10	-					8.57	0.17

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
FUND	TAXING UNITS	TAX	TC	PEN	TC	COST	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
6700	CONWAY SCHOOLS	43,757.57	109.39			556.82	1.39					44,314.39	110.78
6701	VILONIA SCHOOLS	6,333.67	15.83			94.85	0.24					6,428.52	16.07
6702	GUY SCHOOLS	2,570.40	6.43			17.09	0.04					2,587.49	6.47
6703	MT VERNON/ENOLA SCHOOLS	957.82	2.39			14.53	0.04					972.35	2.43
6704	GREENBRIER SCHOOLS	9,465.52	23.66			104.15	0.26					9,569.67	23.92
6705	MAYFLOWER SCHOOLS	4,387.33	10.97			50.53	0.13					4,437.86	11.10
6706	SOUTHSIDE SCHOOLS	63.69	0.16			1.44	-					65.13	0.16
6707	QUITMAN SCHOOLS	306.18	0.77			9.70	0.02					315.88	0.79
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	136.75	0.34			1.45	-					138.20	0.34
	<b>TOTALS</b>	<b>87,236.13</b>		<b>9,042.01</b>		<b>1,090.25</b>		<b>3,156.55</b>		<b>129.00</b>		<b>100,653.94</b>	<b>808.55</b>
		<b>0.00</b>		<b>-</b>		<b>-</b>						<b>0.00</b>	
										<b>0.00</b>			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>100,653.94</b>									
	<b>Combined TOTALS</b>				<b>100,653.94</b>								
	TAX				87,236.13								
	PENALTY				9,042.01								
	PUB COST				1,090.25								
	LATE ASSESSMENT PENALTY				3,156.55								
	LATE ASSESSMENT FEE				129.00								
	<b>GRAND TOTAL</b>				<b>100,653.94</b>								

FILED

AUG 06 2021

**DELINQUENT PERSONAL PROPERTY**

July-21

Receipt #

Rec. Date:

Dist #

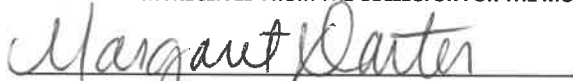
Dist. Date:

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY Bwalls DC

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	7203	7206	7208	7252	7214	TOTAL
							TAX	PEN	COST	L. A. P.	L. A. F.	
COUNTY GENERAL	801	7,838.54	812.48		98.48	1000	7,838.54	9,042.01	98.48			20,135.58
LATE ASSESSMENT PENALTY	LAP	3,156.55	-		-					3,156.55		
COUNTY ROAD	802	1,542.14	159.83		20.69	2000	3,170.78		40.83			3,211.61
COUNTY ROAD -1/2 Split	804	1,628.64	168.69		20.14							
COUNTY LIBRARY	803	1,751.00	181.54		22.01	3008	1,751.00		22.01			1,773.01
LATE ASSESSMENT FEE	LAF	129.00	-		-	3042					129.00	129.00
CITY OF CONWAY - GEN	101	2,861.70	297.96		36.19	6600	5,439.53		68.25			5,507.78
CITY OF CONWAY - ROAD	201	1,391.63	144.95		17.27							
CONWAY POLICE PENSION	301	395.40	41.18		4.93							
CONWAY FIREMAN PENSION	401	395.40	41.18		4.93							
CONWAY NON-UNIFORM PENSION	501	395.40	41.18		4.93							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	156.44	15.88		1.44	6602	229.44		2.11			231.55
CITY OF VILONIA - ROAD	204	73.00	7.42		0.67							
CITY OF GUY - GEN	106	88.73	9.02		0.28	6603	145.18		0.48			145.66
CITY OF GUY - ROAD	206	56.45	5.74		0.20							
CITY OF MT VERNON - GEN	107	-	-		-	6604	-		-			-
CITY OF MT VERNON - ROAD	207	-	-		-							
CITY OF ENOLA - GEN	108	1.53	0.15		0.05	6605	2.96		0.10			3.06
CITY OF ENOLA - ROAD	208	1.43	0.14		0.05							
CITY OF GREENBRIER - GEN	109	166.12	17.11		2.19	6606	282.41		3.72			286.13
CITY OF GREENBRIER - ROAD	209	116.29	11.98		1.53							
CITY OF WOOSTER - GEN	110	-	-		-	6607	-		-			-
CITY OF WOOSTER - ROAD	210	-	-		-							

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	7203	7206	7208	7252	7214	TOTAL
							TAX	PEN	COST	L. A. P.	L. A. F.	
CITY OF MAYFLOWER - GEN	111	263.64	26.71		2.12	6608	355.92		2.86			358.78
CITY OF MAYFLOWER - ROAD	211	92.28	9.34		0.74							
CITY OF QUITMAN - GEN	105	1.25	0.12		0.15	6609	1.70		0.20			1.90
CITY OF QUITMAN - ROAD	205	0.45	0.04		0.05							
CITY OF TWIN GROVES - GEN	103	23.72	2.52		0.42	6610	31.27		0.55			31.82
CITY OF TWIN GROVES - ROAD	203	7.55	0.80		0.13							
HOLLAND CITY GENERAL	112	-	-		-	6611	8.47		0.10			8.57
HOLLAND CITY ROAD	212	8.47	0.91		0.10							
CONWAY SCHOOLS	001	43,757.57	4,556.43		556.82	6700	43,757.57		556.82			44,314.39
VILONIA SCHOOLS	017	6,333.67	648.88		94.85	6701	6,333.67		94.85			6,428.52
GUY SCHOOLS	034	2,570.40	261.93		17.09	6702	2,570.40		17.09			2,587.49
MT VERNON/ENOLA SCHOOLS	041	957.82	98.07		14.53	6703	957.82		14.53			972.35
GREENBRIER SCHOOLS	047	9,465.52	979.78		104.15	6704	9,465.52		104.15			9,569.67
MAYFLOWER SCHOOLS	078	4,387.33	447.18		50.53	6705	4,387.33		50.53			4,437.86
SOUTHSIDE SCHOOLS	002	63.69	6.37		1.44	6706	63.69		1.44			65.13
QUITMAN SCHOOLS	021	306.18	31.53		9.70	6707	306.18		9.70			315.88
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	136.75	14.97		1.45	6709	136.75		1.45			138.20
<b>TOTALS</b>		<b>90,521.68</b>	<b>9,042.01</b>		<b>1,090.25</b>		<b>87,236.13</b>	<b>9,042.01</b>	<b>1,090.25</b>	<b>3,156.55</b>	<b>129.00</b>	<b>100,653.94</b>
6004.9002 TOTAL TAXES RECEIPTED			100653.94									
<b>Combined TOTALS</b>					<b>100653.94</b>							
TAX					87,236.13							
PENALTY					9,042.01							
PUB COST					1,090.25							
LATE ASSESSMENT PENALTY					3,156.55							
LATE ASSESSMENT FEE					129.00							
<b>GRAND TOTAL</b>					<b>100,653.94</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 2021.

  
MARGARET DARTER, FAULKNER COUNTY CLERK