

FILED

DEC 09 2022

DELINQUENT PERSONAL PROPERTY
November-22

DELINQUENT PERSONAL PROPERTY
November-22

Receipt # 19955

Distribution #

Receipt Date: 12/08/2022

MARGARET DARTER
FAULKNER COUNTY CLERK

TD 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	31,957.13	-	926.85	1000	COUNTY GENERAL	31,957.13	34,784.10	926.85			74,305.28
LATE ASSESSMENT PENALTY	LAP	6,637.20	-	-		LATE ASSESSMENT PENALTY				6,637.20		
COUNTY ROAD	802	7,726.33	-	41.00	2000	COUNTY ROAD	13,803.49		69.83			13,873.32
COUNTY ROAD -1/2 Split	804	6,077.16	-	28.83		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	7,101.59	-	35.80	3008	COUNTY LIBRARY	7,101.59		35.80			7,137.39
LATE ASSESSMENT FEE	LAF	249.50	-	-	3042	LATE ASSESSMENT FEE					249.50	249.50
CITY OF CONWAY - GEN	101	10,329.26	-	52.82	6600	CITY OF CONWAY - GEN	19,286.13		98.23			19,384.36
CITY OF CONWAY - ROAD	201	4,822.90	-	22.73		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	1,377.99	-	7.56		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	1,377.99	-	7.56		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	1,377.99	-	7.56		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS - GEN (Southside)	102	11.88	-	0.08	6601	TOWN OF DAMASCUS - GEN (Southside)	17.42		0.12			17.54
TOWN OF DAMASCUS - ROAD	202	5.54	-	0.04		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	766.14	-	3.50	6602	CITY OF VILONIA - GEN	1,123.67		5.00			1,128.67
CITY OF VILONIA - ROAD	204	357.53	-	1.50		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	144.88	-	0.63	6603	CITY OF GUY - GEN	195.58		0.84			196.42
CITY OF GUY - ROAD	206	50.70	-	0.21		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	115.11	-	0.48	6604	CITY OF MT VERNON - GEN	185.17		0.72			185.89
CITY OF MT VERNON - ROAD	207	70.06	-	0.24		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	1,351.08	-	7.30	6606	CITY OF GREENBRIER - GEN	1,826.53		9.78			1,836.31
CITY OF GREENBRIER - ROAD	209	475.45	-	2.48		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	126.77	-	0.49	6607	CITY OF WOOSTER - GEN	185.92		0.70			186.62
CITY OF WOOSTER - ROAD	210	59.15	-	0.21		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	447.12	-	2.70	6608	CITY OF MAYFLOWER - GEN	603.60		3.60			607.20
CITY OF MAYFLOWER - ROAD	211	156.48	-	0.90		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	34.44	-	0.41	6610	CITY OF TWIN GROVES - GEN	45.40		0.53			45.93
CITY OF TWIN GROVES - ROAD	203	10.96	-	0.12		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	72.20	-	0.44		HOLLAND CITY ROAD	72.20		0.44			72.64
CONWAY SCHOOLS	001	160,076.66	-	916.50	6700	CONWAY SCHOOLS	160,076.66		916.50			160,993.16
VILONIA SCHOOLS	017	36,436.99	-	192.67	6701	VILONIA SCHOOLS	36,436.99		192.67			36,629.66
GUY SCHOOLS	034	6,248.65	-	29.72	6702	GUY SCHOOLS	6,248.65		29.72			6,278.37
MT VERNON/ENOLA SCHOOLS	041	7,021.38	-	26.72	6703	MT VERNON/ENOLA SCHOOLS	7,021.38		26.72			7,048.10
GREENBRIER SCHOOLS	047	47,325.67	-	226.70	6704	GREENBRIER SCHOOLS	47,325.67		226.70			47,552.37
MAYFLOWER SCHOOLS	078	13,698.06	-	73.39	6705	MAYFLOWER SCHOOLS	13,698.06		73.39			13,771.45
SOUTHSIDE SCHOOLS	002	1,079.26	-	8.08	6706	SOUTHSIDE SCHOOLS	1,079.26		8.08			1,087.34
QUITMAN SCHOOLS	021	3,615.70	-	16.16	6707	QUITMAN SCHOOLS	3,615.70		16.16			3,631.86
ROSEBUD SCHOOLS	035	1,432.09	-	1.03	6708	ROSEBUD SCHOOLS	1,432.09		1.03			1,433.12
PULASKI CO SPECIAL SCHOOLS	077	300.96	-	3.09	6709	PULASKI CO SPECIAL SCHOOLS	300.96		3.09			304.05
TOTALS		360,525.95	-	2,646.50		TOTALS	353,639.25	34,784.10	2,646.50	6,637.20	249.50	397,956.55
							0.00		-			(0.00)
6004.9002 TOTAL TAXES RECEIPTED			397956.55			6004.9002 TOTAL TAXES RECEIPTED		397,956.55			0.00	

TAXING UNITS	Entity	TAX	PENALTY	COST	FUND	TAXING UNITS	7203	7206	7208	7252	7257	TOTAL
							TAX	PEN	COST/CF	L. A. P.	L. A. F.	
Combined TOTALS				397956.55		Combined TOTALS						
TAX				353,639.25		TAX						
PENALTY				34,784.10		PENALTY						
PUB COST/COLLECTOR'S FEE				2,646.50		PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				6,637.20		LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				249.50		LATE ASSESSMENT FEE						
GRAND TOTAL				397,956.55		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 NOVEMBER 2022.

Margaret Darter
~~RUBY WALLS, FAULKNER DEPUTY COUNTY CLERK~~
County Clerk

DELINQUENT PERSONAL PROPERTY

November-22

Receipt # 20633
Receipt Date: 12/09/2022

Distribution # 917
Date: 12/12/2022

		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	31,957.13	639.14	34,784.10	695.68	926.85	18.54					74,305.28	1,486.10
	LATE ASSESSMENT PENALTY		-				-	6,637.20	132.74				
2000	COUNTY ROAD	13,803.49	276.07			69.83	1.40					13,873.32	277.47
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	7,101.59	142.03			35.80	0.72					7,137.39	142.75
3042	LATE ASSESSMENT FEE		-				-			249.50	4.99	249.50	4.99
6600	CITY OF CONWAY - GEN	19,286.13	385.72			98.23	1.96					19,384.36	387.68
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
	6601	TOWN OF DAMASCUS -GEN (Souths	17.42	0.35			0.12	-					17.54
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,123.67	22.47			5.00	0.10					1,128.67	22.57
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	195.58	3.91			0.84	0.02					196.42	3.93
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	185.17	3.70			0.72	0.01					185.89	3.71
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	1,826.53	36.53			9.78	0.20					1,836.31	36.73
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	185.92	3.72			0.70	0.01					186.62	3.73
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	603.60	12.07			3.60	0.07					607.20	12.14
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	45.40	0.91			0.53	0.01					45.93	0.92
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	72.20	1.44			0.44	0.01					72.64	1.45

		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	160,076.66	400.19			916.50	2.29					160,993.16	402.48
6701	VILONIA SCHOOLS	36,436.99	91.09			192.67	0.48					36,629.66	91.57
6702	GUY SCHOOLS	6,248.65	15.62			29.72	0.07					6,278.37	15.69
6703	MT VERNON/ENOLA SCHOOLS	7,021.38	17.55			26.72	0.07					7,048.10	17.62
6704	GREENBRIER SCHOOLS	47,325.67	118.31			226.70	0.57					47,552.37	118.88
6705	MAYFLOWER SCHOOLS	13,698.06	34.25			73.39	0.18					13,771.45	34.43
6706	SOUTHSIDE SCHOOLS	1,079.26	2.70			8.08	0.02					1,087.34	2.72
6707	QUITMAN SCHOOLS	3,615.70	9.04			16.16	0.04					3,631.86	9.08
6708	ROSEBUD SCHOOLS	1,432.09	3.58			1.03	-					1,433.12	3.58
6709	PULASKI CO SPECIAL SCHOOLS	300.96	0.75			3.09	0.01					304.05	0.76
	TOTALS	353,639.25		34,784.10		2,646.50		6,637.20		249.50		397,956.55	3,081.33
		0.00				-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			397,956.55						0.00			
	Combined TOTALS				397,956.55								
	TAX				353,639.25								
	PENALTY				34,784.10								
	PUB COST/COLLECTOR'S FEE				2,646.50								
	LATE ASSESSMENT PENALTY				6,637.20								
	LATE ASSESSMENT FEE				249.50								
	GRAND TOTAL				397,956.55								