

DELINQUENT PERSONAL PROPERTY

February-20

Receipt # 18620
Receipt Date: 3/08/2021

Distribution # 745
Date: 03/10/2021

		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	18,715.82	374.32	20,924.52	418.49	209.92	4.20					42,412.25	848.25
	LATE ASSESSMENT PENALTY		-				-	2,561.99	51.24			-	-
2000	COUNTY ROAD	8,230.94	164.62			90.79	1.82					8,321.73	166.44
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	4,162.39	83.25			46.80	0.94					4,209.19	84.19
3042	LATE ASSESSMENT FEE		-				-			107.50	2.15	107.50	2.15
6600	CITY OF CONWAY - GEN	10,764.88	215.30			129.52	2.59					10,894.40	217.89
	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	552.72	11.05			5.40	0.11					558.12	11.16
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	159.58	3.19			1.20	0.02					160.78	3.21
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	45.29	0.91			0.37	0.01					45.66	0.92
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	21.75	0.44			0.30	0.01					22.05	0.45
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	732.23	14.64			7.79	0.16					740.02	14.80
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	62.15	1.24			0.58	0.01					62.73	1.25
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	420.33	8.41			5.37	0.11					425.70	8.52
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	39.03	0.78			0.57	0.01					39.60	0.79
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	24.69	0.49			0.30	0.01					24.99	0.50

		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	89,106.85	222.77			1,101.63	2.75					90,208.48	225.52
6701	VILONIA SCHOOLS	22,158.43	55.40			219.04	0.55					22,377.47	55.95
6702	GUY SCHOOLS	5,265.54	13.16			44.44	0.11					5,309.98	13.27
6703	MT VERNON/ENOLA SCHOOLS	4,177.41	10.44			44.88	0.11					4,222.29	10.55
6704	GREENBRIER SCHOOLS	29,122.71	72.81			270.65	0.68					29,393.36	73.49
6705	MAYFLOWER SCHOOLS	9,911.31	24.78			102.72	0.26					10,014.03	25.04
6706	SOUTHSIDE SCHOOLS	859.62	2.15			11.40	0.03					871.02	2.18
6707	QUITMAN SCHOOLS	922.27	2.31			16.81	0.04					939.08	2.35
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	1,225.47	3.06			7.27	0.02					1,232.74	3.08
	TOTALS	206,681.41		20,924.52		2,317.75		2,561.99		107.50		232,593.17	1,771.95
		(0.00)		-		-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			232,593.17						0.00			
	Combined TOTALS				232,593.17								
	TAX				206,681.41								
	PENALTY				20,924.52								
	PUB COST				2,317.75								
	LATE ASSESSMENT PENALTY				2,561.99								
	LATE ASSESSMENT FEE				107.50								
	GRAND TOTAL				232,593.17								

FILED

MAR 09 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

BY  DC

DELINQUENT PERSONAL PROPERTY
February-21

Receipt #
Rec. Date:

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	18,715.82	1,894.77		209.92	1000	18,715.82	20,924.52	209.92			42,412.25
LATE ASSESSMENT PENALTY	LAP	2,561.99	-		-					2,561.99		
COUNTY ROAD	802	4,815.42	488.24		50.82	2000	3,230.94		90.79			8,321.73
COUNTY ROAD -1/2 Split	804	3,415.52	345.41		39.97							
COUNTY LIBRARY	803	4,162.39	421.37		46.80	3008	4,162.39		46.80			4,209.19
LATE ASSESSMENT FEE	LAF	107.50	-		-	3042					107.50	107.50
CITY OF CONWAY - GEN	101	5,764.58	583.11		69.28	6600	10,764.88		129.52			10,894.40
CITY OF CONWAY - ROAD	201	2,692.49	272.37		32.46							
CONWAY POLICE PENSION	301	769.27	77.81		9.26							
CONWAY FIREMAN PENSION	401	769.27	77.81		9.26							
CONWAY NON-UNIFORM PENSION	501	769.27	77.81		9.26							
CITY OF DAMASCUS -GEN (Southside)	102	-	-		-	6601	-		-			-
CITY OF DAMASCUS - ROAD	202	-	-		-							
CITY OF VILONIA - GEN	104	374.47	37.79		3.66	6602	552.72		5.40			558.12
CITY OF VILONIA - ROAD	204	178.25	18.02		1.74							
CITY OF GUY - GEN	106	97.52	9.96		0.74	6603	159.58		1.20			160.78
CITY OF GUY - ROAD	206	62.06	6.34		0.46							
CITY OF MT VERNON - GEN	107	28.15	2.82		0.23	6604	45.29		0.37			45.66
CITY OF MT VERNON - ROAD	207	17.14	1.71		0.14							
CITY OF ENOLA - GEN	108	11.25	1.13		0.15	6605	21.75		0.30			22.05
CITY OF ENOLA - ROAD	208	10.50	1.06		0.15							
CITY OF GREENBRIER - GEN	109	430.72	43.62		4.58	6606	732.23		7.79			740.02
CITY OF GREENBRIER - ROAD	209	301.51	30.52		3.21							
CITY OF WOOSTER - GEN	110	42.21	4.22		0.37	6607	62.15		0.58			62.73
CITY OF WOOSTER - ROAD	210	19.94	1.99		0.21							

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	311.36	31.48		3.98	6608	420.33		5.37			425.70
CITY OF MAYFLOWER - ROAD	211	108.97	11.02		1.39							
CITY OF QUITMAN - GEN	105	-	-		-	6609	-		-			-
CITY OF QUITMAN - ROAD	205	-	-		-							
CITY OF TWIN GROVES - GEN	103	29.61	2.97		0.43	6610	39.03		0.57			39.60
CITY OF TWIN GROVES - ROAD	203	9.42	0.94		0.14							
HOLLAND CITY GENERAL	112	-	-		-	6611	24.69		0.30			24.99
HOLLAND CITY ROAD	212	24.69	2.47		0.30							
CONWAY SCHOOLS	001	89,106.85	9,020.66		1,101.63	6700	89,106.85		1,101.63			90,208.48
VILONIA SCHOOLS	017	22,158.43	2,240.89		219.04	6701	22,158.43		219.04			22,377.47
GUY SCHOOLS	034	5,265.54	547.15		44.44	6702	5,265.54		44.44			5,309.98
MT VERNON/ENOLA SCHOOLS	041	4,177.41	420.02		44.88	6703	4,177.41		44.88			4,222.29
GREENBRIER SCHOOLS	047	29,122.71	2,944.62		270.65	6704	29,122.71		270.65			29,393.36
MAYFLOWER SCHOOLS	078	9,911.31	1,002.72		102.72	6705	9,911.31		102.72			10,014.03
SOUTHSIDE SCHOOLS	002	859.62	85.96		11.40	6706	859.62		11.40			871.02
QUITMAN SCHOOLS	021	922.27	93.19		16.81	6707	922.27		16.81			939.08
ROSEBUD SCHOOLS	035	-	-		-	6708	-		-			-
PULASKI SCHOOLS	077	1,225.47	122.55		7.27	6709	1,225.47		7.27			1,232.74
TOTALS		209,350.90	20,924.52		2,317.75		206,681.41	20,924.52	2,317.75	2,561.99	107.50	232,593.17
6004.9002 TOTAL TAXES RECEIPTED			232593.17									
Combined TOTALS					232593.17							
TAX					206,681.41							
PENALTY					20,924.52							
PUB COST					2,317.75							
LATE ASSESSMENT PENALTY					2,561.99							
LATE ASSESSMENT FEE					107.50							
GRAND TOTAL					232,593.17							

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES
FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF FEBRUARY 2021.


MARGARET DARTER, FAULKNER COUNTY CLERK