

DELINQUENT PERSONAL PROPERTY

April-21

Receipt # 18808
 Receipt Date: 5/7/2021

Distribution # 766
 Date: 5/11/2021

		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	23,168.76	463.38	26,069.49	521.39	277.90	5.56					54,195.94	1,083.93
	LATE ASSESSMENT PENALTY		-				-	4,679.79	93.60			-	-
2000	COUNTY ROAD	10,137.60	202.75			119.30	2.39					10,256.90	205.14
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	5,172.26	103.45			61.90	1.24					5,234.16	104.69
3042	LATE ASSESSMENT FEE		-				-			183.00	3.66	183.00	3.66
6600	CITY OF CONWAY - GEN	13,750.94	275.02			174.44	3.49					13,925.38	278.51
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	50.56	1.01			0.79	0.02					51.35	1.03
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	756.20	15.12			7.82	0.16					764.02	15.28
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	183.85	3.68			1.22	0.02					185.07	3.70
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	62.79	1.26			0.50	0.01					63.29	1.27
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	9.45	0.19			0.20	-					9.65	0.19
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	758.73	15.17			9.08	0.18					767.81	15.35
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	46.46	0.93			0.59	0.01					47.05	0.94
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	576.29	11.53			8.07	0.16					584.36	11.69
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	71.93	1.44			0.38	0.01					72.31	1.45
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	52.27	1.05			0.74	0.01					53.01	1.06
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	57.85	1.16			0.50	0.01					58.35	1.17

		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	111,600.06	279.00			1,450.94	3.63					113,051.00	282.63
6701	VILONIA SCHOOLS	25,524.75	63.81			300.18	0.75					25,824.93	64.56
6702	GUY SCHOOLS	6,933.67	17.33			61.71	0.15					6,995.38	17.48
6703	MT VERNON/ENOLA SCHOOLS	4,842.25	12.11			52.16	0.13					4,894.41	12.24
6704	GREENBRIER SCHOOLS	38,054.03	95.14			318.79	0.80					38,372.82	95.94
6705	MAYFLOWER SCHOOLS	10,579.31	26.45			160.72	0.40					10,740.03	26.85
6706	SOUTHSIDE SCHOOLS	1,416.51	3.54			19.58	0.05					1,436.09	3.59
6707	QUITMAN SCHOOLS	2,160.42	5.40			36.35	0.09					2,196.77	5.49
6708	ROSEBUD SCHOOLS	181.96	0.45			2.89	0.01					184.85	0.46
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	256,148.90		26,069.49		3,066.75		4,679.79		183.00		290,147.93	2,238.30
		(0.00)		-		-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			290,147.93						0.00			
	Combined TOTALS				290,147.93								
	TAX				256,148.90								
	PENALTY				26,069.49								
	PUB COST				3,066.75								
	LATE ASSESSMENT PENALTY				4,679.79								
	LATE ASSESSMENT FEE				183.00								
	GRAND TOTAL				290,147.93								

FILED

MAY 10 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

BY  DC

DELINQUENT PERSONAL PROPERTY

April-21

Receipt #

Rec. Date:

Dist #

Dist. Date:

7203 7206 7208 7252 7214

TAXING UNITS	Entity	TAX	PENALTY	IN	COST	FUND	TAX	PEN	COST	L. A. P.	L. A. F.	TOTAL
COUNTY GENERAL	801	23,168.76	2,357.73		277.90	1000	23,168.76	26,069.49	277.90			54,195.94
LATE ASSESSMENT PENALTY	LAP	4,679.79	-		-					4,679.79		
COUNTY ROAD	802	5,794.51	592.51		65.63	2000	10,137.60		119.30			10,256.90
COUNTY ROAD -1/2 Split	804	4,343.09	440.71		53.67							
COUNTY LIBRARY	803	5,172.26	526.48		61.90	3008	5,172.26		61.90			5,234.16
LATE ASSESSMENT FEE	LAF	183.00	-		-	3042					183.00	183.00
CITY OF CONWAY - GEN	101	7,348.07	746.88		93.02	6600	13,750.94		174.44			13,925.38
CITY OF CONWAY - ROAD	201	3,447.06	350.43		43.83							
CONWAY POLICE PENSION	301	985.27	100.16		12.53							
CONWAY FIREMAN PENSION	401	985.27	100.16		12.53							
CONWAY NON-UNIFORM PENSION	501	985.27	100.16		12.53							
CITY OF DAMASCUS - GEN (Southside)	102	34.47	3.46		0.54	6601	50.56		0.79			51.35
CITY OF DAMASCUS - ROAD	202	16.09	1.61		0.25							
CITY OF VILONIA - GEN	104	515.59	52.07		5.33	6602	756.20		7.82			764.02
CITY OF VILONIA - ROAD	204	240.61	24.29		2.49							
CITY OF GUY - GEN	106	112.36	11.56		0.74	6603	183.85		1.22			185.07
CITY OF GUY - ROAD	206	71.49	7.36		0.48							
CITY OF MT VERNON - GEN	107	39.03	3.90		0.31	6604	62.79		0.50			63.29
CITY OF MT VERNON - ROAD	207	23.76	2.38		0.19							
CITY OF ENOLA - GEN	108	4.89	0.49		0.10	6605	9.45		0.20			9.65
CITY OF ENOLA - ROAD	208	4.56	0.46		0.10							
CITY OF GREENBRIER - GEN	109	446.31	44.34		5.34	6606	758.73		9.08			767.81
CITY OF GREENBRIER - ROAD	209	312.42	31.03		3.74							
CITY OF WOOSTER - GEN	110	31.68	3.17		0.40	6607	46.46		0.59			47.05
CITY OF WOOSTER - ROAD	210	14.78	1.48		0.19							

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	426.88	43.81		5.98	6608	576.29		8.07			584.36
CITY OF MAYFLOWER - ROAD	211	149.41	15.33		2.09							
CITY OF QUITMAN - GEN	105	53.10	5.31		0.28	6609	71.93		0.38			72.31
CITY OF QUITMAN - ROAD	205	18.83	1.88		0.10							
CITY OF TWIN GROVES - GEN	103	39.65	3.96		0.56	6610	52.27		0.74			53.01
CITY OF TWIN GROVES - ROAD	203	12.62	1.26		0.18							
HOLLAND CITY GENERAL	112	-	-		-	6611	57.85		0.50			58.35
HOLLAND CITY ROAD	212	57.85	5.95		0.50							
CONWAY SCHOOLS	001	111,600.06	11,345.24		1,450.94	6700	111,600.06		1,450.94			113,051.00
VILONIA SCHOOLS	017	25,524.75	2,597.93		300.18	6701	25,524.75		300.18			25,824.93
GUY SCHOOLS	034	6,933.67	702.14		61.71	6702	6,933.67		61.71			6,995.38
MT VERNON/ENOLA SCHOOLS	041	4,842.25	498.78		52.16	6703	4,842.25		52.16			4,894.41
GREENBRIER SCHOOLS	047	38,054.03	3,870.45		318.79	6704	38,054.03		318.79			38,372.82
MAYFLOWER SCHOOLS	078	10,579.31	1,095.39		160.72	6705	10,579.31		160.72			10,740.03
SOUTHSIDE SCHOOLS	002	1,416.51	142.50		19.58	6706	1,416.51		19.58			1,436.09
QUITMAN SCHOOLS	021	2,160.42	218.54		36.35	6707	2,160.42		36.35			2,196.77
ROSEBUD SCHOOLS	035	181.96	18.20		2.89	6708	181.96		2.89			184.85
PULASKI SCHOOLS	077	-	-		-	6709	-		-			-
TOTALS		261,011.69	26,069.49		3,066.75		256,148.90	26,069.49	3,066.75	4,679.79	183.00	290,147.93
6004.9002 TOTAL TAXES RECEIPTED			290147.93									
Combined TOTALS					290147.93							
TAX					256,148.90							
PENALTY					26,069.49							
PUB COST					3,066.75							
LATE ASSESSMENT PENALTY					4,679.79							
LATE ASSESSMENT FEE					183.00							
GRAND TOTAL					290,147.93							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK