

FILED

DELINQUENT PERSONAL PROPERTY  
August-22

SEP 08 2022

DELINQUENT PERSONAL PROPERTY  
August-22

Receipt # 19955      Distribution #  
Receipt Date: 09/08/2022

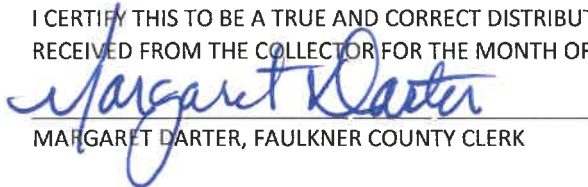
MARGARET DARTER  
FAULKNER COUNTY CLERK

BY R. Wailes 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	8,338.80	-	386.46	1000	COUNTY GENERAL	8,338.80	9,226.62	386.46			21,058.02
LATE ASSESSMENT PENALTY	LAP	3,106.14	-	-		LATE ASSESSMENT PENALTY				3,106.14		
COUNTY ROAD	802	1,681.66	-	15.37	2000	COUNTY ROAD	3,437.29		28.12			3,465.41
COUNTY ROAD -1/2 Split	804	1,755.63	-	12.75		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	1,854.61	-	14.76	3008	COUNTY LIBRARY	1,854.61		14.76			1,869.37
LATE ASSESSMENT FEE	LAF	120.00	-	-	3042	LATE ASSESSMENT FEE					120.00	120.00
CITY OF CONWAY - GEN	101	3,197.30	-	24.87	6600	CITY OF CONWAY - GEN	5,975.15		46.35			6,021.50
CITY OF CONWAY - ROAD	201	1,495.77	-	10.77		CITY OF CONWAY - ROAD						-
CONWAY POLICE PENSION	301	427.36	-	3.57		CONWAY POLICE PENSION						-
CONWAY FIREMAN PENSION	401	427.36	-	3.57		CONWAY FIREMAN PENSION						-
CONWAY NON-UNIFORM PENSION	501	427.36	-	3.57		CONWAY NON-UNIFORM PENSION						-
TOWN OF DAMASCUS - GEN (Southside)	102	6.36	-	0.08	6601	TOWN OF DAMASCUS - GEN (Souths	9.33		0.12			9.45
TOWN OF DAMASCUS - ROAD	202	2.97	-	0.04		TOWN OF DAMASCUS - ROAD						-
CITY OF VILONIA - GEN	104	130.27	-	1.09	6602	CITY OF VILONIA - GEN	191.46		1.58			193.04
CITY OF VILONIA - ROAD	204	61.19	-	0.49		CITY OF VILONIA - ROAD						-
CITY OF GUY - GEN	106	12.24	-	0.18	6603	CITY OF GUY - GEN	16.52		0.24			16.76
CITY OF GUY - ROAD	206	4.28	-	0.06		CITY OF GUY - ROAD						-
CITY OF MT VERNON - GEN	107	-	-	-	6604	CITY OF MT VERNON - GEN	-		-			-
CITY OF MT VERNON - ROAD	207	-	-	-		CITY OF MT VERNON - ROAD						-
CITY OF ENOLA - GEN	108	2.67	-	0.04	6605	CITY OF ENOLA - GEN	5.16		0.07			5.23
CITY OF ENOLA - ROAD	208	2.49	-	0.03		CITY OF ENOLA - ROAD						-
CITY OF GREENBRIER - GEN	109	353.92	-	2.79	6606	CITY OF GREENBRIER - GEN	491.39		3.84			495.23
CITY OF GREENBRIER - ROAD	209	137.47	-	1.05		CITY OF GREENBRIER - ROAD						-
CITY OF WOOSTER - GEN	110	8.04	-	0.07	6607	CITY OF WOOSTER - GEN	11.79		0.10			11.89
CITY OF WOOSTER - ROAD	210	3.75	-	0.03		CITY OF WOOSTER - ROAD						-
CITY OF MAYFLOWER - GEN	111	107.28	-	0.72	6608	CITY OF MAYFLOWER - GEN	144.83		0.96			145.79
CITY OF MAYFLOWER - ROAD	211	37.55	-	0.24		CITY OF MAYFLOWER - ROAD						-
CITY OF QUITMAN - GEN	105	14.24	-	0.10	6609	CITY OF QUITMAN - GEN	19.22		0.14			19.36
CITY OF QUITMAN - ROAD	205	4.98	-	0.04		CITY OF QUITMAN - ROAD						-
CITY OF TWIN GROVES - GEN	103	-	-	-	6610	CITY OF TWIN GROVES - GEN	-		-			-
CITY OF TWIN GROVES - ROAD	203	-	-	-		CITY OF TWIN GROVES - ROAD						-
HOLLAND CITY GENERAL	112	-	-	-	6611	HOLLAND CITY GENERAL	-		-			-
HOLLAND CITY ROAD	212	5.82	-	0.08		HOLLAND CITY ROAD	5.82		0.08			5.90
CONWAY SCHOOLS	001	46,308.68	-	408.98	6700	CONWAY SCHOOLS	46,308.68		408.98			46,717.66
VILONIA SCHOOLS	017	7,926.38	-	68.37	6701	VILONIA SCHOOLS	7,926.38		68.37			7,994.75
GUY SCHOOLS	034	1,173.07	-	7.21	6702	GUY SCHOOLS	1,173.07		7.21			1,180.28
MT VERNON/ENOLA SCHOOLS	041	1,833.04	-	13.50	6703	MT VERNON/ENOLA SCHOOLS	1,833.04		13.50			1,846.54
GREENBRIER SCHOOLS	047	10,302.12	-	73.72	6704	GREENBRIER SCHOOLS	10,302.12		73.72			10,375.84
MAYFLOWER SCHOOLS	078	3,174.33	-	31.45	6705	MAYFLOWER SCHOOLS	3,174.33		31.45			3,205.78
SOUTHSIDE SCHOOLS	002	314.59	-	5.07	6706	SOUTHSIDE SCHOOLS	314.59		5.07			319.66
QUITMAN SCHOOLS	021	1,004.17	-	10.01	6707	QUITMAN SCHOOLS	1,004.17		10.01			1,014.18
ROSEBUD SCHOOLS	035	-	-	-	6708	ROSEBUD SCHOOLS	-		-			-
PULASKI CO SPECIAL SCHOOLS	077	48.83	-	3.12	6709	PULASKI CO SPECIAL SCHOOLS	48.83		3.12			51.95
<b>TOTALS</b>		<b>95,812.72</b>	<b>-</b>	<b>1,104.25</b>		<b>TOTALS</b>	<b>92,586.58</b>	<b>9,226.62</b>	<b>1,104.25</b>	<b>3,106.14</b>	<b>120.00</b>	<b>106,143.59</b>
							(0.00)		-			(0.00)

						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
6004.9002 TOTAL TAXES RECEIPTED			106143.59			6004.9002 TOTAL TAXES RECEIPTED		106,143.59			0.00	
Combined TOTALS				106143.59		Combined TOTALS						
TAX				92,586.58		TAX						
PENALTY				9,226.62		PENALTY						
PUB COST/COLLECTOR'S FEE				1,104.25		PUB COST/COLLECTOR'S FEE						
LATE ASSESSMENT PENALTY				3,106.14		LATE ASSESSMENT PENALTY						
LATE ASSESSMENT FEE				120.00		LATE ASSESSMENT FEE						
GRAND TOTAL				106,143.59		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 AUGUST 2022.

  
 MARGARET DARTER, FAULKNER COUNTY CLERK

**DELINQUENT PERSONAL PROPERTY**

August-22

Receipt # 20324  
Receipt Date: 9/9/2022

Distribution # 895  
Date: 9/9/2022

		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	8,338.80	166.78	9,226.62	184.53	386.46	7.73					21,058.02	421.16
	LATE ASSESSMENT PENALTY		-				-	3,106.14	62.12				
2000	COUNTY ROAD	3,437.29	68.75			28.12	0.56					3,465.41	69.31
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,854.61	37.09			14.76	0.30					1,869.37	37.39
3042	LATE ASSESSMENT FEE		-				-			120.00	2.40	120.00	2.40
6600	CITY OF CONWAY - GEN	5,975.15	119.50			46.35	0.93					6,021.50	120.43
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Souths	9.33	0.19			0.12	-					9.45	0.19
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	191.46	3.83			1.58	0.03					193.04	3.86
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	16.52	0.33			0.24	-					16.76	0.33
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	-	-			-	-					-	-
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	5.16	0.10			0.07	-					5.23	0.10
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	491.39	9.83			3.84	0.08					495.23	9.91
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	11.79	0.24			0.10	-					11.89	0.24
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	144.83	2.90			0.96	0.02					145.79	2.92
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	19.22	0.38			0.14	-					19.36	0.38
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	-	-			-	-					-	-
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.82	0.12			0.08	-					5.90	0.12

		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	46,308.68	115.77			408.98	1.02					46,717.66	116.79
6701	VILONIA SCHOOLS	7,926.38	19.82			68.37	0.17					7,994.75	19.99
6702	GUY SCHOOLS	1,173.07	2.93			7.21	0.02					1,180.28	2.95
6703	MT VERNON/ENOLA SCHOOLS	1,833.04	4.58			13.50	0.03					1,846.54	4.61
6704	GREENBRIER SCHOOLS	10,302.12	25.76			73.72	0.18					10,375.84	25.94
6705	MAYFLOWER SCHOOLS	3,174.33	7.94			31.45	0.08					3,205.78	8.02
6706	SOUTHSIDE SCHOOLS	314.59	0.79			5.07	0.01					319.66	0.80
6707	QUITMAN SCHOOLS	1,004.17	2.51			10.01	0.03					1,014.18	2.54
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	48.83	0.12			3.12	0.01					51.95	0.13
	<b>TOTALS</b>	<b>92,586.58</b>		<b>9,226.62</b>		<b>1,104.25</b>		<b>3,106.14</b>		<b>120.00</b>		<b>106,143.59</b>	<b>850.51</b>
		(0.00)				-						(0.00)	
										0.00			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>106,143.59</b>									
	<b>Combined TOTALS</b>				<b>106,143.59</b>								
	TAX				92,586.58								
	PENALTY				9,226.62								
	PUB COST/COLLECTOR'S FEE				1,104.25								
	LATE ASSESSMENT PENALTY				3,106.14								
	LATE ASSESSMENT FEE				120.00								
	<b>GRAND TOTAL</b>				<b>106,143.59</b>								