

DELINQUENT REAL ESTATE

July-21

Receipt # 19097

Receipt Date: 08/06/2021

Distribution # 791

Dist. Date: 08/09/2021

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	3,077.18	61.54	310.00	6.20	8.22	0.16	220.00	4.40	232.41	4.65	3,847.81	76.95
2000	COUNTY ROAD	1,726.57	34.53	173.86	3.48	4.57	0.09			130.47	2.61	2,035.47	40.71
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	684.55	13.69	68.87	1.38	1.84	0.04			51.63	1.03	806.89	16.14
6006	AR FORESTRY (Timber)	17.08	0.34	1.71	0.03	-	-			1.23	0.02	20.02	0.39
6600	CITY OF CONWAY - GEN	595.03	11.90	59.48	1.19	1.31	0.03			43.93	0.88	699.75	14.00
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	-	-			-	-	-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	63.25	1.27	6.33	0.13	0.10	-			4.71	0.09	74.39	1.49
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	62.86	1.26	6.29	0.13	0.46	0.01			4.96	0.10	74.57	1.50
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	2.17	0.04	0.22	-	0.16	-			0.16	-	2.71	0.04
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-				-	-	-

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	TOTAL	9904 TOTAL T.C.
6700	CONWAY SCHOOLS	5,490.39	13.73	536.56	1.34	23.83	0.06			400.64	1.00	6,451.42	16.13
6701	VILONIA SCHOOLS	4,610.04	11.53	461.02	1.15	11.18	0.03			351.31	0.88	5,433.55	13.59
6702	GUY SCHOOLS	7,212.84	18.03	721.28	1.80	8.62	0.02			561.70	1.40	8,504.44	21.25
6703	MT VERNON/ENOLA SCHOOLS	808.41	2.02	80.84	0.20	3.75	0.01			60.69	0.15	953.69	2.38
6704	GREENBRIER SCHOOLS	1,571.12	3.93	156.02	0.39	7.49	0.02			121.09	0.30	1,855.72	4.64
6705	MAYFLOWER SCHOOLS	7,357.69	18.39	769.48	1.92	12.16	0.03			546.63	1.37	8,685.96	21.71
6706	SOUTHSIDE SCHOOLS	4.64	0.01	0.48	-	-	-			0.35	-	5.47	0.01
6707	QUITMAN SCHOOLS	436.84	1.09	43.69	0.11	4.81	0.01			34.21	0.09	519.55	1.30
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	33,720.66		3,396.13		88.50		220.00		2,546.12		39,971.41	232.23
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				33940.66								
	6005.9004 TOTAL PEN, COST,& INT				6030.75								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	107.33		10.00									117.33
6501	BEAVERFORK FIRE PROTECTION DIST.	300.00		30.00									330.00
6502	PINE VILLAGE FIRE DIST.	80.00		8.00									88.00
6503	SALTILLO VOLUNTEER FIRE DIST.	240.00		24.00									264.00
6504	MAYFLOWER FIRE DISTRICT #55	1,171.92		117.19									1,289.11
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,015.00		101.50									1,116.50
6509	GUY VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	120.00		12.00									132.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00		0.00									-
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	160.00		16.00									176.00
6514	WOOSTER FIRE DEPT.	280.00		28.00									308.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	30.00		3.00									33.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	343.20		34.32									377.52
6803	TUPELO WATERSHED	0.00		0.00									-
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	3,967.45		396.01									4,363.46
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	4,363.46											
	TOTAL RECEIPTED	44,334.87											
	Combined TOTALS			44,334.87									
	TAX	37,688.11											
	PENALTY	3,792.14											
	INTEREST	2,546.12											
	PUB COST	88.50											
	Collector's Fee	220.00											
	GRAND TOTAL	44,334.87											

FILED

AUG 06 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

Rwalls DC

DELINQUENT REAL ESTATE

July-21

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 3,077.18	\$ 310.00	\$ 232.41	\$ 8.22	1000	3,077.18	310.00	8.22	220.00	232.41	3,847.81
COUNTY ROAD	802	\$ 1,536.39	\$ 154.85	\$ 116.33	\$ 4.04	2000	1,726.57	173.86	4.57		130.47	2,035.47
COUNTY ROAD -1/2 Split	804	\$ 190.18	\$ 19.01	\$ 14.14	\$ 0.53							
COUNTY LIBRARY	803	\$ 684.55	\$ 68.87	\$ 51.63	\$ 1.84	3008	684.55	68.87	1.84		51.63	806.89
AR FORESTRY (Timber)	TT	\$ 17.08	\$ 1.71	\$ 1.23	\$ -	6006	17.08	1.71	-		1.23	20.02
CITY OF CONWAY - GEN	101	\$ 318.77	\$ 31.86	\$ 23.53	\$ 0.71	6600	595.03	59.48	1.31		43.93	699.75
CITY OF CONWAY - ROAD	201	\$ 148.76	\$ 14.87	\$ 10.98	\$ 0.33							
CONWAY POLICE PENSION	301	\$ 42.50	\$ 4.25	\$ 3.14	\$ 0.09							
CONWAY FIREMAN PENSION	401	\$ 42.50	\$ 4.25	\$ 3.14	\$ 0.09							
CONWAY NON-UNIFORM PENSION	501	\$ 42.50	\$ 4.25	\$ 3.14	\$ 0.09							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ -	\$ -	\$ -	\$ -	6602	-	-	-		-	-
CITY OF VILONIA - ROAD	204	\$ -	\$ -	\$ -	\$ -							
CITY OF GUY - GEN	106	\$ 38.65	\$ 3.87	\$ 2.88	\$ 0.06	6603	63.25	6.33	0.10		4.71	74.39
CITY OF GUY - ROAD	206	\$ 24.60	\$ 2.46	\$ 1.83	\$ 0.04							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ -	\$ -	\$ -	\$ -	6606	-	-	-		-	-
CITY OF GREENBRIER - ROAD	209	\$ -	\$ -	\$ -	\$ -							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 46.56	\$ 4.66	\$ 3.67	\$ 0.34	6608	62.86	6.29	0.46		4.96	74.57
CITY OF MAYFLOWER - ROAD	211	\$ 16.30	\$ 1.63	\$ 1.29	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 1.65	\$ 0.17	\$ 0.12	\$ 0.12	6610	2.17	0.22	0.16		0.16	2.71
CITY OF TWIN GROVES - ROAD	203	\$ 0.52	\$ 0.05	\$ 0.04	\$ 0.04							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 5,490.39	\$ 536.56	\$ 400.64	\$ 23.83	6700	5,490.39	536.56	23.83		400.64	6,451.42
VILONIA SCHOOLS	017	\$ 4,610.04	\$ 461.02	\$ 351.31	\$ 11.18	6701	4,610.04	461.02	11.18		351.31	5,433.55
GUY SCHOOLS	034	\$ 7,212.84	\$ 721.28	\$ 561.70	\$ 8.62	6702	7,212.84	721.28	8.62		561.70	8,504.44
MT VERNON/ENOLA SCHOOLS	041	\$ 808.41	\$ 80.84	\$ 60.69	\$ 3.75	6703	808.41	80.84	3.75		60.69	953.69
GREENBRIER SCHOOLS	047	\$ 1,571.12	\$ 156.02	\$ 121.09	\$ 7.49	6704	1,571.12	156.02	7.49		121.09	1,855.72
MAYFLOWER SCHOOLS	078	\$ 7,357.69	\$ 769.48	\$ 546.63	\$ 12.16	6705	7,357.69	769.48	12.16		546.63	8,685.96
SOUTHSIDE SCHOOLS	002	\$ 4.64	\$ 0.48	\$ 0.35	\$ -	6706	4.64	0.48	-		0.35	5.47
QUITMAN SCHOOLS	021	\$ 436.84	\$ 43.69	\$ 34.21	\$ 4.81	6707	436.84	43.69	4.81		34.21	519.55
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		33,720.66	3,396.13	2,546.12	88.50		33,720.66	3,396.13	88.50	220.00	2,546.12	39,971.41
							-	-	-		-	-
6005.9003 TOTAL TAXES			33940.66	-								
6005.9004 TOTAL PEN, COST,& INT			6030.75	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
CONWAY MULTI IMP DIST	13	-	-	-	-				
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00	55.00
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-
LEEVE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	300.00	30.00	-	-	6501	300.00	30.00	330.00
HILLTOP FIRE DIST	51	107.33	10.00	-	-	6500	107.33	10.00	117.33
PINE VILLAGE FIRE DIST	52	80.00	8.00	-	-	6502	80.00	8.00	88.00
SALTILLO FIRE DIST	53	240.00	24.00	-	-	6503	240.00	24.00	264.00
MAYFLOWER FIRE DIST	55	1,171.92	117.19	-	-	6504	1,171.92	117.19	1,289.11
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00	-
WESCON FIRE DIST	57	-	-	-	-	6507	0.00	0.00	-
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-
GUY FIRE DIST	61	70.00	7.00	-	-	6509	70.00	7.00	77.00
LIBERTY FIRE DIST	62	120.00	12.00	-	-	6510	120.00	12.00	132.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	0.00	0.00	-
HWY 286 FIRE DIST	64	1,015.00	101.50	-	-	6508	1,015.00	101.50	1,116.50
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00	-
VILONIA FIRE DIST	66	160.00	16.00	-	-	6513	160.00	16.00	176.00
WOOSTER FIRE DIST	67	280.00	28.00	-	-	6514	280.00	28.00	308.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	30.00	3.00	-	-	6517	30.00	3.00	33.00
WATER DIST #11	71	343.20	34.32	-	-	6800	343.20	34.32	377.52
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00	-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00	-
TOTALS		3,967.45	396.01	-	-		3,967.45	396.01	4,363.46
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			4363.46	-					
TOTAL RECEIPTED			44334.87	-					
Combined TOTALS			44334.87						
TAX				37,688.11					
PENALTY				3,792.14					
INTEREST				2,546.12					
PUB COST				88.50					
Collector's Fee				220.00					
GRAND TOTAL				44,334.87					

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
MARGARET DARTER, FAULKNER COUNTY CLERK