

DELINQUENT REAL ESTATE

November-21

Receipt # 19473
 Receipt Date: 12/10/2021

Distribution # 823
 Dist. Date: 12/13/2021

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	14,986.95	299.74	1,492.01	29.84	35.30	0.71	796.00	15.92	197.04	3.94	17,507.30	350.15
2000	COUNTY ROAD	6,707.85	134.16	665.56	13.31	17.60	0.35			92.37	1.85	7,483.38	149.67
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,331.80	66.64	331.58	6.63	7.86	0.16			44.07	0.88	3,715.31	74.31
6006	AR FORESTRY (Timber)	140.78	2.82	14.08	0.28	-	-			2.84	0.06	157.70	3.16
6600	CITY OF CONWAY - GEN	6,473.10	129.46	647.30	12.95	11.38	0.23			86.25	1.73	7,218.03	144.37
	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	611.95	12.24	61.19	1.22	1.03	0.02			5.88	0.12	680.05	13.60
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	263.54	5.27	26.34	0.53	0.30	0.01			3.27	0.07	293.45	5.88
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	0.71	0.01	0.07	-	0.11	-			-	-	0.89	0.01
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	1,509.65	30.19	150.97	3.02	2.28	0.05			13.65	0.27	1,676.55	33.53
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	296.52	5.93	29.65	0.59	0.13	-			2.33	0.05	328.63	6.57
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	50.00	1.00	7.91	0.16	0.61	0.01			1.75	0.04	60.27	1.21
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	20.09	0.40	2.01	0.04	0.16	-			0.25	0.01	22.51	0.45
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	236.08	4.72	23.60	0.47	0.25	0.01			1.92	0.04	261.85	5.24

6700	CONWAY SCHOOLS	56,794.82	141.99	5,620.18	14.05	104.73	0.26			848.88	2.12	63,368.61	158.42
6701	VILONIA SCHOOLS	15,382.21	38.46	1,538.26	3.85	60.27	0.15			150.81	0.38	17,131.55	42.84
6702	GUY SCHOOLS	3,977.27	9.94	397.63	0.99	7.22	0.02			49.86	0.12	4,431.98	11.07
6703	MT VERNON/ENOLA SCHOOLS	2,749.75	6.87	274.98	0.69	11.19	0.03			27.49	0.07	3,063.41	7.66
6704	GREENBRIER SCHOOLS	45,944.40	114.86	4,594.51	11.49	84.57	0.21			471.70	1.18	51,095.18	127.74
6705	MAYFLOWER SCHOOLS	6,521.20	16.30	652.62	1.63	31.10	0.08			123.66	0.31	7,328.58	18.32
6706	SOUTHSIDE SCHOOLS	6.56	0.02	0.65	-	-	-			0.06	-	7.27	0.02
6707	QUITMAN SCHOOLS	339.63	0.85	33.95	0.08	10.91	0.03			53.23	0.13	437.72	1.09
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	166,344.86		16,565.05		387.00		796.00		2,177.31		186,270.22	1,155.31
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				167140.86								
	6005.9004 TOTAL PEN, COST,& INT				19129.36								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	268.77		26.88									295.65
6501	BEAVERFORK FIRE PROTECTION DIST.	368.08		36.81									404.89
6502	PINE VILLAGE FIRE DIST.	130.00		12.00									142.00
6503	SALTILLO VOLUNTEER FIRE DIST.	160.00		16.00									176.00
6504	MAYFLOWER FIRE DISTRICT #55	770.00		73.50									843.50
6505	MT VERNON FIRE DEPT.	35.00		3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	70.00		3.50									73.50
6507	WESCON VOLUNTEER FIRE DEPT.	80.00		8.00									88.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	665.00		66.50									731.50
6509	GUY VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,280.00		112.00									1,392.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6512	CENTERVILLE FIRE DEPT.	50.00		5.00									55.00
6513	VILONIA FIRE DEPT.	400.00		40.00									440.00
6514	WOOSTER FIRE DEPT.	640.00		64.00									704.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	120.00		12.00									132.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	404.00		40.10									444.10
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	267.00		26.70									293.70
	TOTALS	6,037.85		579.49									6,617.34
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	6,617.34											
	TOTAL RECEIPTED	192,887.56											
	Combined TOTALS			192,887.56									
	TAX	172,382.71											
	PENALTY	17,144.54											
	INTEREST	2,177.31											
	PUB COST	387.00											
	Collector's Fee	796.00											
	GRAND TOTAL	192,887.56											

FILED

DEC 09 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

R. Walls DC

DELINQUENT REAL ESTATE
November-21

Receipt #
Rec. Date

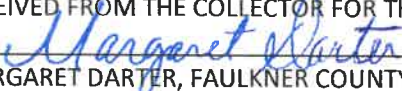
Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 14,986.95	\$ 1,492.01	\$ 197.04	\$ 35.30	1000	14,986.95	1,492.01	35.30	796.00	197.04	17,507.30
COUNTY ROAD	802	\$ 4,086.63	\$ 402.68	\$ 61.38	\$ 13.22	2000	6,707.85	665.56	17.60		92.37	7,483.38
COUNTY ROAD -1/2 Split	804	\$ 2,621.22	\$ 262.88	\$ 30.99	\$ 4.38							
COUNTY LIBRARY	803	\$ 3,331.80	\$ 331.58	\$ 44.07	\$ 7.86	3008	3,331.80	331.58	7.86		44.07	3,715.31
AR FORESTRY (Timber)	TT	\$ 140.78	\$ 14.08	\$ 2.84	\$ -	6006	140.78	14.08	-		2.84	157.70
CITY OF CONWAY - GEN	101	\$ 3,467.74	\$ 346.77	\$ 46.21	\$ 6.10	6600	6,473.10	647.30	11.38		86.25	7,218.03
CITY OF CONWAY - ROAD	201	\$ 1,618.28	\$ 161.84	\$ 21.56	\$ 2.85							
CONWAY POLICE PENSION	301	\$ 462.36	\$ 46.23	\$ 6.16	\$ 0.81							
CONWAY FIREMAN PENSION	401	\$ 462.36	\$ 46.23	\$ 6.16	\$ 0.81							
CONWAY NON-UNIFORM PENSION	501	\$ 462.36	\$ 46.23	\$ 6.16	\$ 0.81							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 417.24	\$ 41.72	\$ 4.01	\$ 0.70	6602	611.95	61.19	1.03		5.88	680.05
CITY OF VILONIA - ROAD	204	\$ 194.71	\$ 19.47	\$ 1.87	\$ 0.33							
CITY OF GUY - GEN	106	\$ 195.21	\$ 19.51	\$ 2.42	\$ 0.22	6603	263.54	26.34	0.30		3.27	293.45
CITY OF GUY - ROAD	206	\$ 68.33	\$ 6.83	\$ 0.85	\$ 0.08							
CITY OF MT VERNON - GEN	107	\$ 0.44	\$ 0.04	\$ -	\$ 0.07	6604	0.71	0.07	0.11		-	0.89
CITY OF MT VERNON - ROAD	207	\$ 0.27	\$ 0.03	\$ -	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 1,118.26	\$ 111.83	\$ 10.11	\$ 1.69	6606	1,509.65	150.97	2.28		13.65	1,676.55
CITY OF GREENBRIER - ROAD	209	\$ 391.39	\$ 39.14	\$ 3.54	\$ 0.59							
CITY OF WOOSTER - GEN	110	\$ 202.17	\$ 20.22	\$ 1.59	\$ 0.09	6607	296.52	29.65	0.13		2.33	328.63
CITY OF WOOSTER - ROAD	210	\$ 94.35	\$ 9.43	\$ 0.74	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 37.04	\$ 5.86	\$ 1.30	\$ 0.45	6608	50.00	7.91	0.61		1.75	60.27
CITY OF MAYFLOWER - ROAD	211	\$ 12.96	\$ 2.05	\$ 0.45	\$ 0.16							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 15.24	\$ 1.52	\$ 0.19	\$ 0.12	6610	20.09	2.01	0.16		0.25	22.51
CITY OF TWIN GROVES - ROAD	203	\$ 4.85	\$ 0.49	\$ 0.06	\$ 0.04							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	236.08	23.60	0.25		1.92	261.85
HOLLAND CITY ROAD	212	\$ 236.08	\$ 23.60	\$ 1.92	\$ 0.25							

CONWAY SCHOOLS	001	\$ 56,794.82	\$ 5,620.18	\$ 848.88	\$ 104.73	6700	56,794.82	5,620.18	104.73		848.88	63,368.61
VILONIA SCHOOLS	017	\$ 15,382.21	\$ 1,538.26	\$ 150.81	\$ 60.27	6701	15,382.21	1,538.26	60.27		150.81	17,131.55
GUY SCHOOLS	034	\$ 3,977.27	\$ 397.63	\$ 49.86	\$ 7.22	6702	3,977.27	397.63	7.22		49.86	4,431.98
MT VERNON/ENOLA SCHOOLS	041	\$ 2,749.75	\$ 274.98	\$ 27.49	\$ 11.19	6703	2,749.75	274.98	11.19		27.49	3,063.41
GREENBRIER SCHOOLS	047	\$ 45,944.40	\$ 4,594.51	\$ 471.70	\$ 84.57	6704	45,944.40	4,594.51	84.57		471.70	51,095.18
MAYFLOWER SCHOOLS	078	\$ 6,521.20	\$ 652.62	\$ 123.66	\$ 31.10	6705	6,521.20	652.62	31.10		123.66	7,328.58
SOUTHSIDE SCHOOLS	002	\$ 6.56	\$ 0.65	\$ 0.06	\$ -	6706	6.56	0.65	-		0.06	7.27
QUITMAN SCHOOLS	021	\$ 339.63	\$ 33.95	\$ 53.23	\$ 10.91	6707	339.63	33.95	10.91		53.23	437.72
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		166,344.86	16,565.05	2,177.31	387.00		166,344.86	16,565.05	387.00	796.00	2,177.31	186,270.22
							-	-	-		-	-
6005.9003 TOTAL TAXES			167140.86	-								
6005.9004 TOTAL PEN, COST,& INT			19129.36	-								

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	404.00	40.10	-	-	6803	404.00	40.10	444.10
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	368.08	36.81	-	-	6501	368.08	36.81	404.89
HILLTOP FIRE DIST	51	268.77	26.88	-	-	6500	268.77	26.88	295.65
PINE VILLAGE FIRE DIST	52	130.00	12.00	-	-	6502	130.00	12.00	142.00
SALTILLO FIRE DIST	53	160.00	16.00	-	-	6503	160.00	16.00	176.00
MAYFLOWER FIRE DIST	55	770.00	73.50	-	-	6504	770.00	73.50	843.50
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50	38.50
WESCON FIRE DIST	57	80.00	8.00	-	-	6507	80.00	8.00	88.00
CATO FIRE DIST	59	70.00	3.50	-	-	6506	70.00	3.50	73.50
GUY FIRE DIST	61	105.00	10.50	-	-	6509	105.00	10.50	115.50
LIBERTY FIRE DIST	62	1,280.00	112.00	-	-	6510	1,280.00	112.00	1,392.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50	192.50
HWY 286 FIRE DIST	64	665.00	66.50	-	-	6508	665.00	66.50	731.50
CENTERVILLE FIRE DIST	65	50.00	5.00	-	-	6512	50.00	5.00	55.00
VILONIA FIRE DIST	66	400.00	40.00	-	-	6513	400.00	40.00	440.00
WOOSTER FIRE DIST	67	640.00	64.00	-	-	6514	640.00	64.00	704.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	120.00	12.00	132.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00	-
CENTRAL BUSINESS IMP DIST #1	73	267.00	26.70	-	-	6816	267.00	26.70	293.70
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00	-
TOTALS		6,037.85	579.49	-	-		6,037.85	579.49	6,617.34
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			6617.34	-					
TOTAL RECEIPTED			192887.56	-					
Combined TOTALS				192887.56					
TAX				172,382.71					
PENALTY				17,144.54					
INTEREST				2,177.31					
PUB COST				387.00					
Collector's Fee				796.00					
GRAND TOTAL				192,887.56					

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


MARGARET DARTER, FAULKNER COUNTY CLERK