

DELINQUENT REAL ESTATE

June-21

Receipt # R19010
 Receipt Date: 7/9/2021

Distribution # D783
 Dist. Date: 7/9/2021

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	4,416.08	88.32	380.63	7.61	16.95	0.34	454.00	9.08	352.40	7.05	5,620.06	112.40
2000	COUNTY ROAD	2,137.57	42.75	185.32	3.71	9.29	0.19			172.09	3.44	2,504.27	50.09
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	984.47	19.69	84.59	1.69	3.77	0.08			78.30	1.57	1,151.13	23.03
6006	AR FORESTRY (Timber)	67.65	1.35	6.74	0.13	-	-			6.19	0.12	80.58	1.60
6600	CITY OF CONWAY - GEN	1,860.45	37.21	157.39	3.15	3.00	0.06			151.24	3.02	2,172.08	43.44
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	43.60	0.87	4.36	0.09	0.13	-			2.64	0.05	50.73	1.01
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	56.32	1.13	2.82	0.06	0.13	-			6.73	0.13	66.00	1.32
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	40.97	0.82	4.09	0.08	0.21	-			2.56	0.05	47.83	0.95
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	27.96	0.56	2.80	0.06	0.25	0.01			1.72	0.03	32.73	0.66
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	7.41	0.15	0.75	0.02	0.10	-			0.53	0.01	8.79	0.18
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	163.39	3.27	10.50	0.21	0.31	0.01			6.70	0.13	180.90	3.62
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	160.88	3.22	16.09	0.32	0.32	0.01			10.91	0.22	188.20	3.77
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-				-	-	-

6700	CONWAY SCHOOLS	19,200.27	48.00	1,649.60	4.12	54.81	0.14			1,540.59	3.85	22,445.27	56.11
6701	VILONIA SCHOOLS	7,998.95	20.00	659.19	1.65	28.48	0.07			699.43	1.75	9,386.05	23.47
6702	GUY SCHOOLS	2,226.13	5.57	222.63	0.56	10.96	0.03			161.58	0.40	2,621.30	6.56
6703	MT VERNON/ENOLA SCHOOLS	1,293.22	3.23	129.31	0.32	7.40	0.02			109.62	0.27	1,539.55	3.84
6704	GREENBRIER SCHOOLS	4,200.34	10.50	398.88	1.00	26.13	0.07			295.38	0.74	4,920.73	12.31
6705	MAYFLOWER SCHOOLS	2,408.43	6.02	168.78	0.42	13.48	0.03			206.99	0.52	2,797.68	6.99
6706	SOUTHSIDE SCHOOLS	946.87	2.37	70.87	0.18	3.63	0.01			43.49	0.11	1,064.86	2.67
6707	QUITMAN SCHOOLS	52.95	0.13	5.07	0.01	2.41	0.01			3.40	0.01	63.83	0.16
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	177.86	0.44	17.78	0.04	1.24	-			12.24	0.03	209.12	0.51
	TOTALS	48,471.77		4,178.19		183.00		454.00		3,864.73		57,151.69	354.69
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				48925.77								
	6005.9004 TOTAL PEN, COST,& INT				8225.92								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	100.00		10.00									110.00
6501	BEAVERFORK FIRE PROTECTION DIST.	425.00		42.50									467.50
6502	PINE VILLAGE FIRE DIST.	230.00		23.00									253.00
6503	SALTILLO VOLUNTEER FIRE DIST.	430.00		43.00									473.00
6504	MAYFLOWER FIRE DISTRICT #55	955.00		95.50									1,050.50
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	160.00		16.00									176.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	315.00		31.50									346.50
6509	GUY VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	320.00		32.00									352.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00		0.00									-
6512	CENTERVILLE FIRE DEPT.	15.00		1.50									16.50
6513	VILONIA FIRE DEPT.	240.00		24.00									264.00
6514	WOOSTER FIRE DEPT.	440.00		44.00									484.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	90.00		9.00									99.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00									110.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	36.00		3.60									39.60
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	4,031.00		403.10									4,434.10
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	4,434.10											
	TOTAL RECEIPTED	61,585.79											
	Combined TOTALS			61,585.79									
	TAX	52,502.77											
	PENALTY	4,581.29											
	INTEREST	3,864.73											
	PUB COST	183.00											
	Collector's Fee	454.00											
	GRAND TOTAL	61,585.79											

FILED

JUL 08 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

Rubels

DELINQUENT REAL ESTATE
May-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	\$ 4,416.08	\$ 380.63	\$ 352.40	\$ 16.95	1000	4,416.08	380.63	16.95	454.00	352.40	5,620.06
COUNTY ROAD	802	\$ 1,542.14	\$ 133.83	\$ 124.89	\$ 8.07	2000	2,137.57	185.32	9.29		172.09	2,504.27
COUNTY ROAD -1/2 Split	804	\$ 595.43	\$ 51.49	\$ 47.20	\$ 1.22							
COUNTY LIBRARY	803	\$ 984.47	\$ 84.59	\$ 78.30	\$ 3.77	3008	984.47	84.59	3.77		78.30	1,151.13
AR FORESTRY (Timber)	TT	\$ 67.65	\$ 6.74	\$ 6.19	\$ -	6006	67.65	6.74	-		6.19	80.58
CITY OF CONWAY - GEN	101	\$ 996.67	\$ 84.32	\$ 81.01	\$ 1.60	6600	1,860.45	157.39	3.00		151.24	2,172.08
CITY OF CONWAY - ROAD	201	\$ 465.11	\$ 39.35	\$ 37.80	\$ 0.74							
CONWAY POLICE PENSION	301	\$ 132.89	\$ 11.24	\$ 10.81	\$ 0.22							
CONWAY FIREMAN PENSION	401	\$ 132.89	\$ 11.24	\$ 10.81	\$ 0.22							
CONWAY NON-UNIFORM PENSION	501	\$ 132.89	\$ 11.24	\$ 10.81	\$ 0.22							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 29.73	\$ 2.97	\$ 1.80	\$ 0.09	6601	43.60	4.36	0.13		2.64	50.73
CITY OF DAMASCUS - ROAD	202	\$ 13.87	\$ 1.39	\$ 0.84	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 38.40	\$ 1.92	\$ 4.59	\$ 0.09	6602	56.32	2.82	0.13		6.73	66.00
CITY OF VILONIA - ROAD	204	\$ 17.92	\$ 0.90	\$ 2.14	\$ 0.04							
CITY OF GUY - GEN	106	\$ 25.04	\$ 2.50	\$ 1.56	\$ 0.13	6603	40.97	4.09	0.21		2.56	47.83
CITY OF GUY - ROAD	206	\$ 15.93	\$ 1.59	\$ 1.00	\$ 0.08							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 14.46	\$ 1.45	\$ 0.89	\$ 0.13	6605	27.96	2.80	0.25		1.72	32.73
CITY OF ENOLA - ROAD	208	\$ 13.50	\$ 1.35	\$ 0.83	\$ 0.12							
CITY OF GREENBRIER - GEN	109	\$ 4.36	\$ 0.44	\$ 0.31	\$ 0.06	6606	7.41	0.75	0.10		0.53	8.79
CITY OF GREENBRIER - ROAD	209	\$ 3.05	\$ 0.31	\$ 0.22	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 111.39	\$ 7.78	\$ 4.96	\$ 0.23	6608	163.39	10.50	0.31		6.70	180.90
CITY OF MAYFLOWER - ROAD	211	\$ 52.00	\$ 2.72	\$ 1.74	\$ 0.08							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 122.05	\$ 12.21	\$ 8.28	\$ 0.24	6610	160.88	16.09	0.32		10.91	188.20
CITY OF TWIN GROVES - ROAD	203	\$ 38.83	\$ 3.88	\$ 2.63	\$ 0.08							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 19,200.27	\$ 1,649.60	\$ 1,540.59	\$ 54.81	6700	19,200.27	1,649.60	54.81		1,540.59	22,445.27
VILONIA SCHOOLS	017	\$ 7,998.95	\$ 659.19	\$ 699.43	\$ 28.48	6701	7,998.95	659.19	28.48		699.43	9,386.05
GUY SCHOOLS	034	\$ 2,226.13	\$ 222.63	\$ 161.58	\$ 10.96	6702	2,226.13	222.63	10.96		161.58	2,621.30
MT VERNON/ENOLA SCHOOLS	041	\$ 1,293.22	\$ 129.31	\$ 109.62	\$ 7.40	6703	1,293.22	129.31	7.40		109.62	1,539.55
GREENBRIER SCHOOLS	047	\$ 4,200.34	\$ 398.88	\$ 295.38	\$ 26.13	6704	4,200.34	398.88	26.13		295.38	4,920.73
MAYFLOWER SCHOOLS	078	\$ 2,408.43	\$ 168.78	\$ 206.99	\$ 13.48	6705	2,408.43	168.78	13.48		206.99	2,797.68
SOUTHSIDE SCHOOLS	002	\$ 946.87	\$ 70.87	\$ 43.49	\$ 3.63	6706	946.87	70.87	3.63		43.49	1,064.86
QUITMAN SCHOOLS	021	\$ 52.95	\$ 5.07	\$ 3.40	\$ 2.41	6707	52.95	5.07	2.41		3.40	63.83
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 177.86	\$ 17.78	\$ 12.24	\$ 1.24	6709	177.86	17.78	1.24		12.24	209.12
TOTALS		48,471.77	4,178.19	3,864.73	183.00		48,471.77	4,178.19	183.00	454.00	3,864.73	57,151.69
6005.9003 TOTAL TAXES			48925.77	-			-	-	-		-	-
6005.9004 TOTAL PEN, COST,& INT			8225.92	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							TAX	PEN			
CONWAY MULTI IMP DIST	13	-	-	-	-						
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00			110.00
TUPELO IMPROVEMENT DIST	28	36.00	3.60	-	-	6803	36.00	3.60			39.60
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00			-
BEAVERFORK FIRE DIST	50	425.00	42.50	-	-	6501	425.00	42.50			467.50
HILLTOP FIRE DIST	51	100.00	10.00	-	-	6500	100.00	10.00			110.00
PINE VILLAGE FIRE DIST	52	230.00	23.00	-	-	6502	230.00	23.00			253.00
SALTILLO FIRE DIST	53	430.00	43.00	-	-	6503	430.00	43.00			473.00
MAYFLOWER FIRE DIST	55	955.00	95.50	-	-	6504	955.00	95.50			1,050.50
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00			-
WESCON FIRE DIST	57	160.00	16.00	-	-	6507	160.00	16.00			176.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00			77.00
GUY FIRE DIST	61	105.00	10.50	-	-	6509	105.00	10.50			115.50
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	320.00	32.00			352.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	0.00	0.00			-
HWY 286 FIRE DIST	64	315.00	31.50	-	-	6508	315.00	31.50			346.50
CENTERVILLE FIRE DIST	65	15.00	1.50	-	-	6512	15.00	1.50			16.50
VILONIA FIRE DIST	66	240.00	24.00	-	-	6513	240.00	24.00			264.00
WOOSTER FIRE DIST	67	440.00	44.00	-	-	6514	440.00	44.00			484.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOLA FIRE DIST	69	90.00	9.00	-	-	6517	90.00	9.00			99.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00			-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00			-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00			-
TOTALS		4,031.00	403.10	-	-		4,031.00	403.10			4,434.10
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			4434.10	-							
TOTAL RECEIPTED			61585.79	-							
Combined TOTALS				61585.79							
TAX				52,502.77							
PENALTY				4,581.29							
INTEREST				3,864.73							
PUB COST				183.00							
Collector's Fee				454.00							
GRAND TOTAL				61,585.79							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK