

**DELINQUENT REAL ESTATE**

February-20

Receipt # 18621

Receipt Date: 03/08/2021

Distribution # 746

Dist. Date: 03/10/2021

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	8,149.12	162.98	802.17	16.04	30.44	0.61	698.00	13.96	283.62	5.67	9,963.35	199.26
2000	COUNTY ROAD	4,130.67	82.61	405.34	8.11	16.85	0.34			145.16	2.90	4,698.02	93.96
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,811.96	36.24	178.26	3.57	6.74	0.13			63.02	1.26	2,059.98	41.20
6006	AR FORESTRY (Timber)	78.44	1.57	7.82	0.16	-	-			2.95	0.06	89.21	1.79
6600	CITY OF CONWAY - GEN	2,216.97	44.34	219.68	4.39	4.13	0.08			73.39	1.47	2,514.17	50.28
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	529.54	10.59	52.96	1.06	0.13	-			17.70	0.35	600.33	12.00
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	83.72	1.67	8.37	0.17	0.13	-			3.02	0.06	95.24	1.90
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	28.19	0.56	2.82	0.06	0.34	0.01			0.94	0.02	32.29	0.65
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	213.98	4.28	21.40	0.43	0.90	0.02			7.17	0.14	243.45	4.87
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	246.65	4.93	24.67	0.49	0.93	0.02			7.50	0.15	279.75	5.59
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	54.37	1.09	5.44	0.11	0.48	0.01			1.96	0.04	62.25	1.25
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	14.66	0.29	1.47	0.03	0.09	-			0.52	0.01	16.74	0.33

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	27,164.35	67.91	2,677.74	6.69	78.67	0.20			901.88	2.25	30,822.64	77.05
6701	VILONIA SCHOOLS	13,782.78	34.46	1,329.39	3.32	65.75	0.16			536.16	1.34	15,714.08	39.28
6702	GUY SCHOOLS	975.68	2.44	97.55	0.24	8.46	0.02			32.28	0.08	1,113.97	2.78
6703	MT VERNON/ENOLA SCHOOLS	2,337.67	5.84	233.80	0.58	17.35	0.04			82.82	0.21	2,671.64	6.67
6704	GREENBRIER SCHOOLS	17,096.98	42.74	1,709.77	4.27	50.70	0.13			578.94	1.45	19,436.39	48.59
6705	MAYFLOWER SCHOOLS	3,913.21	9.78	366.55	0.92	24.42	0.06			149.34	0.37	4,453.52	11.13
6706	SOUTHSIDE SCHOOLS	4,863.78	12.16	486.38	1.22	3.63	0.01			162.92	0.41	5,516.71	13.80
6707	QUITMAN SCHOOLS	1,076.22	2.69	107.58	0.27	15.62	0.04			36.28	0.09	1,235.70	3.09
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	16.28	0.04	1.63	-	1.24	-			0.50	-	19.65	0.04
	<b>TOTALS</b>	<b>88,785.22</b>		<b>8,740.79</b>		<b>327.00</b>		<b>698.00</b>		<b>3,088.07</b>		<b>101,639.08</b>	<b>615.51</b>
		-		-		-				-		-	
	<b>6005.9003 TOTAL TAXES</b>				<b>89483.22</b>								
	<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>				<b>12155.86</b>								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	500.00	50.00									550.00
6501	BEAVERFORK FIRE PROTECTION DIST.	490.82	49.09									539.91
6502	PINE VILLAGE FIRE DIST.	190.00	19.00									209.00
6503	SALTILLO VOLUNTEER FIRE DIST.	40.00	4.00									44.00
6504	MAYFLOWER FIRE DISTRICT #55	545.00	54.50									599.50
6505	MT VERNON FIRE DEPT.	35.00	3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	35.00	3.50									38.50
6507	WESCON VOLUNTEER FIRE DEPT.	80.00	8.00									88.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	455.00	45.50									500.50
6509	GUY VOLUNTEER FIRE DEPT.	140.00	14.00									154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	360.00	36.00									396.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	190.00	19.00									209.00
6513	VILONIA FIRE DEPT.	280.00	28.00									308.00
6514	WOOSTER FIRE DEPT.	520.00	52.00									572.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	240.00	24.00									264.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00	5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	13.00	1.30									14.30
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	<b>TOTALS</b>	<b>4,233.82</b>	<b>423.39</b>									<b>4,657.21</b>
		0.00	0.00									
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>4,657.21</b>										
	<b>TOTAL RECEIPTED</b>	<b>106,296.29</b>										
	<b>Combined TOTALS</b>		<b>106,296.29</b>									
	TAX	93,019.04										
	PENALTY	9,164.18										
	INTEREST	3,088.07										
	PUB COST	327.00										
	Collector's Fee	698.00										
	<b>GRAND TOTAL</b>	<b>106,296.29</b>										

**DELINQUENT REAL ESTATE**

February-21

Receipt #  
Rec. Date

Dist #  
Dist. Date:

**FILED**

MAR 09 2021


MARGARET DARTER  
CLERK  
AD DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 8,149.12	\$ 802.17	\$ 283.62	\$ 30.44	1000	8,149.12	802.17	30.44	698.00	283.62	9,963.35
COUNTY ROAD	802	\$ 3,187.86	\$ 311.56	\$ 113.88	\$ 14.75	2000	4,130.67	405.34	16.85		145.16	4,698.02
COUNTY ROAD -1/2 Split	804	\$ 942.81	\$ 93.78	\$ 31.28	\$ 2.10							
COUNTY LIBRARY	803	\$ 1,811.96	\$ 178.26	\$ 63.02	\$ 6.74	3008	1,811.96	178.26	6.74		63.02	2,059.98
AR FORESTRY (Timber)	TT	\$ 78.44	\$ 7.82	\$ 2.95	\$ -	6006	78.44	7.82	-		2.95	89.21
CITY OF CONWAY - GEN	101	\$ 1,187.65	\$ 117.69	\$ 39.32	\$ 2.22	6600	2,216.97	219.68	4.13		73.39	2,514.17
CITY OF CONWAY - ROAD	201	\$ 554.24	\$ 54.92	\$ 18.35	\$ 1.04							
CONWAY POLICE PENSION	301	\$ 158.36	\$ 15.69	\$ 5.24	\$ 0.29							
CONWAY FIREMAN PENSION	401	\$ 158.36	\$ 15.69	\$ 5.24	\$ 0.29							
CONWAY NON-UNIFORM PENSION	501	\$ 158.36	\$ 15.69	\$ 5.24	\$ 0.29							
CITY OF DAMASCUS -GEN (Southside)	102	\$ 361.05	\$ 36.11	\$ 12.07	\$ 0.09	6601	529.54	52.96	0.13		17.70	600.33
CITY OF DAMASCUS - ROAD	202	\$ 168.49	\$ 16.85	\$ 5.63	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 57.08	\$ 5.71	\$ 2.06	\$ 0.09	6602	83.72	8.37	0.13		3.02	95.24
CITY OF VILONIA - ROAD	204	\$ 26.64	\$ 2.66	\$ 0.96	\$ 0.04							
CITY OF GUY - GEN	106	\$ -	\$ -	\$ -	\$ -	6603	-	-	-		-	-
CITY OF GUY - ROAD	206	\$ -	\$ -	\$ -	\$ -							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 14.58	\$ 1.46	\$ 0.49	\$ 0.18	6605	28.19	2.82	0.34		0.94	32.29
CITY OF ENOLA - ROAD	208	\$ 13.61	\$ 1.36	\$ 0.45	\$ 0.16							
CITY OF GREENBRIER - GEN	109	\$ 125.87	\$ 12.59	\$ 4.21	\$ 0.53	6606	213.98	21.40	0.90		7.17	243.45
CITY OF GREENBRIER - ROAD	209	\$ 88.11	\$ 8.81	\$ 2.96	\$ 0.37							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 182.71	\$ 18.27	\$ 5.56	\$ 0.69	6608	246.65	24.67	0.93		7.50	279.75
CITY OF MAYFLOWER - ROAD	211	\$ 63.94	\$ 6.40	\$ 1.94	\$ 0.24							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 41.25	\$ 4.13	\$ 1.49	\$ 0.36	6610	54.37	5.44	0.48		1.96	62.25
CITY OF TWIN GROVES - ROAD	203	\$ 13.12	\$ 1.31	\$ 0.47	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	14.66	1.47	0.09		0.52	16.74
HOLLAND CITY ROAD	212	\$ 14.66	\$ 1.47	\$ 0.52	\$ 0.09							

CONWAY SCHOOLS	001	\$ 27,164.35	\$ 2,677.74	\$ 901.88	\$ 78.67	6700	27,164.35	2,677.74	78.67		901.88	30,822.64
VILONIA SCHOOLS	017	\$ 13,782.78	\$ 1,329.39	\$ 536.16	\$ 65.75	6701	13,782.78	1,329.39	65.75		536.16	15,714.08
GUY SCHOOLS	034	\$ 975.68	\$ 97.55	\$ 32.28	\$ 8.46	6702	975.68	97.55	8.46		32.28	1,113.97
MT VERNON/ENOLA SCHOOLS	041	\$ 2,337.67	\$ 233.80	\$ 82.82	\$ 17.35	6703	2,337.67	233.80	17.35		82.82	2,671.64
GREENBRIER SCHOOLS	047	\$ 17,096.98	\$ 1,709.77	\$ 578.94	\$ 50.70	6704	17,096.98	1,709.77	50.70		578.94	19,436.39
MAYFLOWER SCHOOLS	078	\$ 3,913.21	\$ 366.55	\$ 149.34	\$ 24.42	6705	3,913.21	366.55	24.42		149.34	4,453.52
SOUTHSIDE SCHOOLS	002	\$ 4,863.78	\$ 486.38	\$ 162.92	\$ 3.63	6706	4,863.78	486.38	3.63		162.92	5,516.71
QUITMAN SCHOOLS	021	\$ 1,076.22	\$ 107.58	\$ 36.28	\$ 15.62	6707	1,076.22	107.58	15.62		36.28	1,235.70
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 16.28	\$ 1.63	\$ 0.50	\$ 1.24	6709	16.28	1.63	1.24		0.50	19.65
<b>TOTALS</b>		<b>88,785.22</b>	<b>8,740.79</b>	<b>3,088.07</b>	<b>327.00</b>		<b>88,785.22</b>	<b>8,740.79</b>	<b>327.00</b>	<b>698.00</b>	<b>3,088.07</b>	<b>101,639.08</b>
							-	-	-		-	-
<b>6005.9003 TOTAL TAXES</b>			<b>89483.22</b>	-								
<b>6005.9004 TOTAL PEN, COST, &amp; INT</b>			<b>12155.86</b>	-								

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	13.00	1.30	-	-	6803	13.00	1.30	14.30
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	490.82	49.09	-	-	6501	490.82	49.09	539.91
HILLTOP FIRE DIST	51	500.00	50.00	-	-	6500	500.00	50.00	550.00
PINE VILLAGE FIRE DIST	52	190.00	19.00	-	-	6502	190.00	19.00	209.00
SALTILLO FIRE DIST	53	40.00	4.00	-	-	6503	40.00	4.00	44.00
MAYFLOWER FIRE DIST	55	545.00	54.50	-	-	6504	545.00	54.50	599.50
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	35.00	3.50	-	-	6506	35.00	3.50	38.50
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00	154.00
LIBERTY FIRE DIST	62	360.00	36.00	-	-	6510	360.00	36.00	396.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00	77.00
HWY 286 FIRE DIST	64	455.00	45.50	-	-	6508	455.00	45.50	500.50
CENTERVILLE FIRE DIST	65	190.00	19.00	-	-	6512	190.00	19.00	209.00
VILONIA FIRE DIST	66	280.00	28.00	-	-	6513	280.00	28.00	308.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00	572.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	240.00	24.00	-	-	6517	240.00	24.00	264.00
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	-
<b>TOTALS</b>		<b>4,233.82</b>	<b>423.39</b>	<b>-</b>	<b>-</b>		<b>4,233.82</b>	<b>423.39</b>	<b>4,657.21</b>
							0.00	0.00	
<b>6005.9007 TOTAL TAX &amp; PEN</b>			<b>4657.21</b>	<b>-</b>					
<b>TOTAL RECEIPTED</b>			<b>106296.29</b>	<b>-</b>					
<b>Combined TOTALS</b>				<b>106296.29</b>					
TAX				93,019.04					
PENALTY				9,164.18					
INTEREST				3,088.07					
PUB COST				327.00					
Collector's Fee				698.00					
<b>GRAND TOTAL</b>				<b>106,296.29</b>					

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

  
MARGARET DARTER, FAULKNER COUNTY CLERK