

DELINQUENT REAL ESTATE

April-21

Receipt # 18809
 Receipt Date: 5/7/2021

Distribution # 767
 Dist. Date: 5/11/2021

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	21,813.77	436.28	1,912.43	38.25	56.60	1.13	1,430.00	28.60	1,303.26	26.07	26,516.06	530.33
2000	COUNTY ROAD	9,812.03	196.24	857.18	17.14	29.38	0.59			604.99	12.10	11,303.58	226.07
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	4,854.29	97.09	425.02	8.50	12.59	0.25			289.80	5.80	5,581.70	111.64
6006	AR FORESTRY (Timber)	183.81	3.68	18.35	0.37	-	-			10.82	0.22	212.98	4.27
6600	CITY OF CONWAY - GEN	12,532.59	250.65	1,097.78	21.96	15.47	0.31			650.05	13.00	14,295.89	285.92
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	17.76	0.36	1.77	0.04	0.26	0.01			2.47	0.05	22.26	0.46
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	562.27	11.25	43.43	0.87	0.76	0.02			51.49	1.03	657.95	13.17
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	158.84	3.18	15.89	0.32	0.82	0.02			8.64	0.17	184.19	3.69
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	11.02	0.22	1.10	0.02	0.17	-			0.60	0.01	12.89	0.25
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	255.53	5.11	25.55	0.51	0.40	0.01			17.17	0.34	298.65	5.97
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	72.47	1.45	7.25	0.15	0.88	0.02			3.61	0.07	84.21	1.69
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	897.98	17.96	84.53	1.69	2.00	0.04			50.57	1.01	1,035.08	20.70
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	37.59	0.75	3.75	0.08	0.83	0.02			3.49	0.07	45.66	0.92
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	16.34	0.33	1.63	0.03	0.09	-			0.75	0.02	18.81	0.38

FUND	TAXING UNITS	7202	9904	7205	9904	7207	9904	7256	9904	7254	9904	TOTAL	9904
		TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	TOTAL	TOTAL T.C.
6700	CONWAY SCHOOLS	115,963.25	289.91	10,277.77	25.69	201.43	0.50			6,457.26	16.14	132,899.71	332.24
6701	VILONIA SCHOOLS	25,986.62	64.97	2,088.12	5.22	82.77	0.21			1,709.38	4.27	29,866.89	74.67
6702	GUY SCHOOLS	5,003.93	12.51	467.87	1.17	28.39	0.07			396.60	0.99	5,896.79	14.74
6703	MT VERNON/ENOLA SCHOOLS	1,443.37	3.61	144.32	0.36	19.93	0.05			76.59	0.19	1,684.21	4.21
6704	GREENBRIER SCHOOLS	14,390.04	35.98	1,424.82	3.56	77.43	0.19			817.55	2.04	16,709.84	41.77
6705	MAYFLOWER SCHOOLS	20,917.77	52.29	1,646.99	4.12	52.38	0.13			1,568.41	3.92	24,185.55	60.46
6706	SOUTHSIDE SCHOOLS	462.31	1.16	46.34	0.12	10.86	0.03			36.57	0.09	556.08	1.40
6707	QUITMAN SCHOOLS	3,764.05	9.41	366.68	0.92	16.83	0.04			196.11	0.49	4,343.67	10.86
6708	ROSEBUD SCHOOLS	185.11	0.46	18.53	0.05	1.24	-			9.53	0.02	214.41	0.53
6709	PULASKI CO SPECIAL SCHOOLS	142.05	0.36	6.83	0.02	2.49	0.01			14.10	0.04	165.47	0.43
	TOTALS	239,484.79		20,983.93		614.00		1,430.00		14,279.81		276,792.53	1,746.77
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				240914.79								
	6005.9004 TOTAL PEN, COST,& INT				35877.74								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	312.50		31.25									343.75
6501	BEAVERFORK FIRE PROTECTION DIST.	1,144.00		114.40									1,258.40
6502	PINE VILLAGE FIRE DIST.	270.00		27.00									297.00
6503	SALTILLO VOLUNTEER FIRE DIST.	510.00		51.00									561.00
6504	MAYFLOWER FIRE DISTRICT #55	3,181.98		311.20									3,493.18
6505	MT VERNON FIRE DEPT.	35.00		3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	450.00		45.00									495.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,015.00		101.50									1,116.50
6509	GUY VOLUNTEER FIRE DEPT.	630.00		63.00									693.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,360.00		136.00									1,496.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6512	CENTERVILLE FIRE DEPT.	170.00		17.00									187.00
6513	VILONIA FIRE DEPT.	400.00		40.00									440.00
6514	WOOSTER FIRE DEPT.	760.00		76.00									836.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	150.00		15.00									165.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00									110.00
6800	MUNICIPAL WATER DIST. 11	127.56		12.76									140.32
6803	TUPELO WATERSHED	12.00		1.20									13.20
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	10,768.04		1,069.81									11,837.85
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	11,837.85											
	TOTAL RECEIPTED	288,630.38											
	Combined TOTALS			288,630.38									
	TAX	250,252.83											
	PENALTY	22,053.74											
	INTEREST	14,279.81											
	PUB COST	614.00											
	Collector's Fee	1,430.00											
	GRAND TOTAL	288,630.38											

DELINQUENT REAL ESTATE

April-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	\$ 21,813.77	\$ 1,912.43	\$ 1,303.26	\$ 56.60	1000	21,813.77	1,912.43	56.60	1,430.00	1,303.26	26,516.06
COUNTY ROAD	802	\$ 6,063.15	\$ 524.45	\$ 400.92	\$ 23.59	2000	9,812.03	857.18	29.38		604.99	11,303.58
COUNTY ROAD -1/2 Split	804	\$ 3,748.88	\$ 332.73	\$ 204.07	\$ 5.79							
COUNTY LIBRARY	803	\$ 4,854.29	\$ 425.02	\$ 289.80	\$ 12.59	3008	4,854.29	425.02	12.59		289.80	5,581.70
AR FORESTRY (Timber)	TT	\$ 183.81	\$ 18.35	\$ 10.82	\$ -	6006	183.81	18.35	-		10.82	212.98
CITY OF CONWAY - GEN	101	\$ 6,697.29	\$ 588.04	\$ 347.16	\$ 8.26	6600	12,532.59	1,097.78	15.47		650.05	14,295.89
CITY OF CONWAY - ROAD	201	\$ 3,142.11	\$ 274.48	\$ 163.18	\$ 3.88							
CONWAY POLICE PENSION	301	\$ 897.73	\$ 78.42	\$ 46.57	\$ 1.11							
CONWAY FIREMAN PENSION	401	\$ 897.73	\$ 78.42	\$ 46.57	\$ 1.11							
CONWAY NON-UNIFORM PENSION	501	\$ 897.73	\$ 78.42	\$ 46.57	\$ 1.11							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 12.11	\$ 1.21	\$ 1.68	\$ 0.18	6601	17.76	1.77	0.26		2.47	22.26
CITY OF DAMASCUS - ROAD	202	\$ 5.65	\$ 0.56	\$ 0.79	\$ 0.08							
CITY OF VILONIA - GEN	104	\$ 383.36	\$ 29.61	\$ 35.11	\$ 0.52	6602	562.27	43.43	0.76		51.49	657.95
CITY OF VILONIA - ROAD	204	\$ 178.91	\$ 13.82	\$ 16.38	\$ 0.24							
CITY OF GUY - GEN	106	\$ 97.07	\$ 9.71	\$ 5.28	\$ 0.50	6603	158.84	15.89	0.82		8.64	184.19
CITY OF GUY - ROAD	206	\$ 61.77	\$ 6.18	\$ 3.36	\$ 0.32							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 5.70	\$ 0.57	\$ 0.31	\$ 0.09	6605	11.02	1.10	0.17		0.60	12.89
CITY OF ENOLA - ROAD	208	\$ 5.32	\$ 0.53	\$ 0.29	\$ 0.08							
CITY OF GREENBRIER - GEN	109	\$ 150.31	\$ 15.03	\$ 10.10	\$ 0.24	6606	255.53	25.55	0.40		17.17	298.65
CITY OF GREENBRIER - ROAD	209	\$ 105.22	\$ 10.52	\$ 7.07	\$ 0.16							
CITY OF WOOSTER - GEN	110	\$ 49.41	\$ 4.94	\$ 2.46	\$ 0.60	6607	72.47	7.25	0.88		3.61	84.21
CITY OF WOOSTER - ROAD	210	\$ 23.06	\$ 2.31	\$ 1.15	\$ 0.28							
CITY OF MAYFLOWER - GEN	111	\$ 665.17	\$ 62.61	\$ 37.46	\$ 1.48	6608	897.98	84.53	2.00		50.57	1,035.08
CITY OF MAYFLOWER - ROAD	211	\$ 232.81	\$ 21.92	\$ 13.11	\$ 0.52							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 28.52	\$ 2.84	\$ 2.66	\$ 0.63	6610	37.59	3.75	0.83		3.49	45.66
CITY OF TWIN GROVES - ROAD	203	\$ 9.07	\$ 0.91	\$ 0.83	\$ 0.20							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	16.34	1.63	0.09		0.75	18.81
HOLLAND CITY ROAD	212	\$ 16.34	\$ 1.63	\$ 0.75	\$ 0.09							

FILED

MAY 10 2021

BY: MARGARET DARTER CLERK
MAYFLOWER COUNTY CLERK
EDC

CONWAY SCHOOLS	001	\$ 115,963.25	\$ 10,277.77	\$ 6,457.26	\$ 201.43		6700	115,963.25	10,277.77	201.43		6,457.26	132,899.71
VILONIA SCHOOLS	017	\$ 25,986.62	\$ 2,088.12	\$ 1,709.38	\$ 82.77		6701	25,986.62	2,088.12	82.77		1,709.38	29,866.89
GUY SCHOOLS	034	\$ 5,003.93	\$ 467.87	\$ 396.60	\$ 28.39		6702	5,003.93	467.87	28.39		396.60	5,896.79
MT VERNON/ENOLA SCHOOLS	041	\$ 1,443.37	\$ 144.32	\$ 76.59	\$ 19.93		6703	1,443.37	144.32	19.93		76.59	1,684.21
GREENBRIER SCHOOLS	047	\$ 14,390.04	\$ 1,424.82	\$ 817.55	\$ 77.43		6704	14,390.04	1,424.82	77.43		817.55	16,709.84
MAYFLOWER SCHOOLS	078	\$ 20,917.77	\$ 1,646.99	\$ 1,568.41	\$ 52.38		6705	20,917.77	1,646.99	52.38		1,568.41	24,185.55
SOUTHSIDE SCHOOLS	002	\$ 462.31	\$ 46.34	\$ 36.57	\$ 10.86		6706	462.31	46.34	10.86		36.57	556.08
QUITMAN SCHOOLS	021	\$ 3,764.05	\$ 366.68	\$ 196.11	\$ 16.83		6707	3,764.05	366.68	16.83		196.11	4,343.67
ROSEBUD SCHOOLS	035	\$ 185.11	\$ 18.53	\$ 9.53	\$ 1.24		6708	185.11	18.53	1.24		9.53	214.41
PULASKI SCHOOLS	077	\$ 142.05	\$ 6.83	\$ 14.10	\$ 2.49		6709	142.05	6.83	2.49		14.10	165.47
TOTALS		239,484.79	20,983.93	14,279.81	614.00			239,484.79	20,983.93	614.00	1,430.00	14,279.81	276,792.53
								-	-	-		-	-
6005.9003 TOTAL TAXES			240914.79	-									
6005.9004 TOTAL PEN, COST,& INT			35877.74	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	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	12.00	1.20	-	-	6803	12.00	1.20		13.20
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00		-
BEAVERFORK FIRE DIST	50	1,144.00	114.40	-	-	6501	1,144.00	114.40		1,258.40
HILLTOP FIRE DIST	51	312.50	31.25	-	-	6500	312.50	31.25		343.75
PINE VILLAGE FIRE DIST	52	270.00	27.00	-	-	6502	270.00	27.00		297.00
SALTILLO FIRE DIST	53	510.00	51.00	-	-	6503	510.00	51.00		561.00
MAYFLOWER FIRE DIST	55	3,181.98	311.20	-	-	6504	3,181.98	311.20		3,493.18
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50		38.50
WESCON FIRE DIST	57	450.00	45.00	-	-	6507	450.00	45.00		495.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50		115.50
GUY FIRE DIST	61	630.00	63.00	-	-	6509	630.00	63.00		693.00
LIBERTY FIRE DIST	62	1,360.00	136.00	-	-	6510	1,360.00	136.00		1,496.00
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	35.00	3.50		38.50
HWY 286 FIRE DIST	64	1,015.00	101.50	-	-	6508	1,015.00	101.50		1,116.50
CENTERVILLE FIRE DIST	65	170.00	17.00	-	-	6512	170.00	17.00		187.00
VILONIA FIRE DIST	66	400.00	40.00	-	-	6513	400.00	40.00		440.00
WOOSTER FIRE DIST	67	760.00	76.00	-	-	6514	760.00	76.00		836.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	150.00	15.00	-	-	6517	150.00	15.00		165.00
WATER DIST #11	71	127.56	12.76	-	-	6800	127.56	12.76		140.32
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00		-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		10,768.04	1,069.81	-	-		10,768.04	1,069.81		11,837.85
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			11837.85	-						
TOTAL RECEIPTED			288630.38	-						
Combined TOTALS				288630.38						
TAX				250,252.83						
PENALTY				22,053.74						
INTEREST				14,279.81						
PUB COST				614.00						
Collector's Fee				1,430.00						
GRAND TOTAL				288,630.38						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK