

DELINQUENT REAL ESTATE

October-21

Receipt # 19377
 Receipt Date: 11/10/2021

Distribution # 816
 Dist. Date: 11/10/2021

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	8,144.85	162.90	791.62	15.83	25.76	0.52	938.00	18.76	799.21	15.98	10,699.44	213.99
2000	COUNTY ROAD	3,482.53	69.65	336.72	6.73	12.68	0.25			342.55	6.85	4,174.48	83.48
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,812.58	36.25	175.91	3.52	5.73	0.11			177.58	3.55	2,171.80	43.43
6006	AR FORESTRY (Timber)	127.11	2.54	12.70	0.25	-	-			12.50	0.25	152.31	3.04
6600	CITY OF CONWAY - GEN	5,827.95	116.56	568.26	11.37	10.62	0.21			562.83	11.26	6,969.66	139.40
	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	51.17	1.02	5.12	0.10	0.38	0.01			5.08	0.10	61.75	1.23
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	25.23	0.50	2.52	0.05	0.10	-			3.10	0.06	30.95	0.61
	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	149.45	2.99	14.94	0.30	0.50	0.01			15.23	0.30	180.12	3.60
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	115.97	2.32	11.60	0.23	0.61	0.01			11.39	0.23	139.57	2.79
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	3.53	0.07	0.36	0.01	0.16	-			0.36	0.01	4.41	0.09
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	19.26	0.39	1.93	0.04	0.13	-			1.93	0.04	23.25	0.47

6700	CONWAY SCHOOLS	52,659.97	131.65	5,167.09	12.92	117.87	0.29			5,110.85	12.78	63,055.78	157.64
6701	VILONIA SCHOOLS	4,096.06	10.24	354.14	0.89	29.59	0.07			389.96	0.97	4,869.75	12.17
6702	GUY SCHOOLS	766.88	1.92	73.01	0.18	4.85	0.01			87.50	0.22	932.24	2.33
6703	MT VERNON/ENOLA SCHOOLS	247.34	0.62	24.73	0.06	1.25	-			24.60	0.06	297.92	0.74
6704	GREENBRIER SCHOOLS	5,259.75	13.15	510.24	1.28	28.42	0.07			534.44	1.34	6,332.85	15.84
6705	MAYFLOWER SCHOOLS	4,334.41	10.84	413.54	1.03	25.78	0.06			437.68	1.09	5,211.41	13.02
6706	SOUTHSIDE SCHOOLS	24.75	0.06	2.45	0.01	-	-			3.91	0.01	31.11	0.08
6707	QUITMAN SCHOOLS	1,862.02	4.66	178.20	0.45	10.83	0.03			201.82	0.50	2,252.87	5.64
6708	ROSEBUD SCHOOLS	1.17	-	0.15	-	-	-			0.21	-	1.53	-
6709	PULASKI CO SPECIAL SCHOOLS	416.36	1.04	41.65	0.10	3.74	0.01			41.10	0.10	502.85	1.25
	TOTALS	89,428.34		8,686.88		279.00		938.00		8,763.83		108,096.05	700.84
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				90366.34								
	6005.9004 TOTAL PEN, COST,& INT				17729.71								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	125.00		12.50									137.50
6501	BEAVERFORK FIRE PROTECTION DIST.	633.00		63.30									696.30
6502	PINE VILLAGE FIRE DIST.	210.00		21.00									231.00
6503	SALTILLO VOLUNTEER FIRE DIST.	430.00		43.00									473.00
6504	MAYFLOWER FIRE DISTRICT #55	1,040.00		104.00									1,144.00
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,062.00		106.20									1,168.20
6509	GUY VOLUNTEER FIRE DEPT.	185.00		18.50									203.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,360.00		136.00									1,496.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	160.00		16.00									176.00
6514	WOOSTER FIRE DEPT.	80.00		8.00									88.00
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	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
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	5,625.00		562.50									6,187.50
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	6,187.50											
	TOTAL RECEIPTED	114,283.55											
	Combined TOTALS			114,283.55									
	TAX	95,053.34											
	PENALTY	9,249.38											
	INTEREST	8,763.83											
	PUB COST	279.00											
	Collector's Fee	938.00											
	GRAND TOTAL	114,283.55											

FILED

NOV 09 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

R. Moore DC

DELINQUENT REAL ESTATE
October-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	\$ 8,144.85	\$ 791.62	\$ 799.21	\$ 25.76	1000	8,144.85	791.62	25.76	938.00	799.21	10,699.44
COUNTY ROAD	802	\$ 1,887.73	\$ 180.86	\$ 187.78	\$ 9.33	2000	3,482.53	336.72	12.68		342.55	4,174.48
COUNTY ROAD -1/2 Split	804	\$ 1,594.80	\$ 155.86	\$ 154.77	\$ 3.35							
COUNTY LIBRARY	803	\$ 1,812.58	\$ 175.91	\$ 177.58	\$ 5.73	3008	1,812.58	175.91	5.73		177.58	2,171.80
AR FORESTRY (Timber)	TT	\$ 127.11	\$ 12.70	\$ 12.50	\$ -	6006	127.11	12.70	-		12.50	152.31
CITY OF CONWAY - GEN	101	\$ 3,122.12	\$ 304.42	\$ 301.52	\$ 5.69	6600	5,827.95	568.26	10.62		562.83	6,969.66
CITY OF CONWAY - ROAD	201	\$ 1,456.99	\$ 142.07	\$ 140.71	\$ 2.65							
CONWAY POLICE PENSION	301	\$ 416.28	\$ 40.59	\$ 40.20	\$ 0.76							
CONWAY FIREMAN PENSION	401	\$ 416.28	\$ 40.59	\$ 40.20	\$ 0.76							
CONWAY NON-UNIFORM PENSION	501	\$ 416.28	\$ 40.59	\$ 40.20	\$ 0.76							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 34.89	\$ 3.49	\$ 3.46	\$ 0.26	6602	51.17	5.12	0.38		5.08	61.75
CITY OF VILONIA - ROAD	204	\$ 16.28	\$ 1.63	\$ 1.62	\$ 0.12							
CITY OF GUY - GEN	106	\$ 15.42	\$ 1.54	\$ 1.90	\$ 0.06	6603	25.23	2.52	0.10		3.10	30.95
CITY OF GUY - ROAD	206	\$ 9.81	\$ 0.98	\$ 1.20	\$ 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	\$ 87.91	\$ 8.79	\$ 8.96	\$ 0.29	6606	149.45	14.94	0.50		15.23	180.12
CITY OF GREENBRIER - ROAD	209	\$ 61.54	\$ 6.15	\$ 6.27	\$ 0.21							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 85.90	\$ 8.59	\$ 8.44	\$ 0.45	6608	115.97	11.60	0.61		11.39	139.57
CITY OF MAYFLOWER - ROAD	211	\$ 30.07	\$ 3.01	\$ 2.95	\$ 0.16							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 2.68	\$ 0.27	\$ 0.27	\$ 0.12	6610	3.53	0.36	0.16		0.36	4.41
CITY OF TWIN GROVES - ROAD	203	\$ 0.85	\$ 0.09	\$ 0.09	\$ 0.04							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	19.26	1.93	0.13		1.93	23.25
HOLLAND CITY ROAD	212	\$ 19.26	\$ 1.93	\$ 1.93	\$ 0.13							

CONWAY SCHOOLS	001	\$ 52,659.97	\$ 5,167.09	\$ 5,110.85	\$ 117.87	6700	52,659.97	5,167.09	117.87		5,110.85	63,055.78
VILONIA SCHOOLS	017	\$ 4,096.06	\$ 354.14	\$ 389.96	\$ 29.59	6701	4,096.06	354.14	29.59		389.96	4,869.75
GUY SCHOOLS	034	\$ 766.88	\$ 73.01	\$ 87.50	\$ 4.85	6702	766.88	73.01	4.85		87.50	932.24
MT VERNON/ENOLA SCHOOLS	041	\$ 247.34	\$ 24.73	\$ 24.60	\$ 1.25	6703	247.34	24.73	1.25		24.60	297.92
GREENBRIER SCHOOLS	047	\$ 5,259.75	\$ 510.24	\$ 534.44	\$ 28.42	6704	5,259.75	510.24	28.42		534.44	6,332.85
MAYFLOWER SCHOOLS	078	\$ 4,334.41	\$ 413.54	\$ 437.68	\$ 25.78	6705	4,334.41	413.54	25.78		437.68	5,211.41
SOUTHSIDE SCHOOLS	002	\$ 24.75	\$ 2.45	\$ 3.91	\$ -	6706	24.75	2.45	-		3.91	31.11
QUITMAN SCHOOLS	021	\$ 1,862.02	\$ 178.20	\$ 201.82	\$ 10.83	6707	1,862.02	178.20	10.83		201.82	2,252.87
ROSEBUD SCHOOLS	035	\$ 1.17	\$ 0.15	\$ 0.21	\$ -	6708	1.17	0.15	-		0.21	1.53
PULASKI SCHOOLS	077	\$ 416.36	\$ 41.65	\$ 41.10	\$ 3.74	6709	416.36	41.65	3.74		41.10	502.85
TOTALS		89,428.34	8,686.88	8,763.83	279.00		89,428.34	8,686.88	279.00	938.00	8,763.83	108,096.05
							-	-	-		-	-
6005.9003 TOTAL TAXES			90366.34	-								
6005.9004 TOTAL PEN, COST,& INT			17729.71	-								

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	-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	633.00	63.30	-	-	6501	633.00	63.30	696.30
HILLTOP FIRE DIST	51	125.00	12.50	-	-	6500	125.00	12.50	137.50
PINE VILLAGE FIRE DIST	52	210.00	21.00	-	-	6502	210.00	21.00	231.00
SALTILLO FIRE DIST	53	430.00	43.00	-	-	6503	430.00	43.00	473.00
MAYFLOWER FIRE DIST	55	1,040.00	104.00	-	-	6504	1,040.00	104.00	1,144.00
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00	-
WESCON FIRE DIST	57	-	-	-	-	6507	0.00	0.00	-
CATO FIRE DIST	59	35.00	3.50	-	-	6506	35.00	3.50	38.50
GUY FIRE DIST	61	185.00	18.50	-	-	6509	185.00	18.50	203.50
LIBERTY FIRE DIST	62	1,360.00	136.00	-	-	6510	1,360.00	136.00	1,496.00
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50	115.50
HWY 286 FIRE DIST	64	1,062.00	106.20	-	-	6508	1,062.00	106.20	1,168.20
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	80.00	8.00	-	-	6514	80.00	8.00	88.00
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	-	-	-	-	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		5,625.00	562.50	-	-		5,625.00	562.50	6,187.50
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			6187.50	-					
TOTAL RECEIPTED			114283.55	-					
Combined TOTALS				114283.55					
TAX				95,053.34					
PENALTY				9,249.38					
INTEREST				8,763.83					
PUB COST				279.00					
Collector's Fee				938.00					
GRAND TOTAL				114,283.55					

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
MARGARET DARTER, FAULKNER COUNTY CLERK