

DELINQUENT REAL ESTATE

September-21

Receipt # 19294
 Receipt Date: 10/08/2021

Distribution # 807
 Dist. Date: 10/08/2021

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	4,643.58	92.87	396.90	7.94	11.14	0.22	310.00	6.20	383.31	7.67	5,744.93	114.90
2000	COUNTY ROAD	2,452.34	49.05	199.56	3.99	6.21	0.12			192.78	3.86	2,850.89	57.02
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,044.71	20.89	88.18	1.76	2.48	0.05			85.19	1.70	1,220.56	24.40
6006	AR FORESTRY (Timber)	26.46	0.53	2.64	0.05	-	-			2.48	0.05	31.58	0.63
6600	CITY OF CONWAY - GEN	1,729.70	34.59	172.05	3.44	1.47	0.03			167.03	3.34	2,070.25	41.40
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	1.14	0.02	0.12	-	0.13	-			0.10	-	1.49	0.02
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	0.10	-	-	-	-	-			0.02	-	0.12	-
	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	61.42	1.23	6.14	0.12	0.39	0.01			5.46	0.11	73.41	1.47
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	69.07	1.38	6.91	0.14	0.46	0.01			6.51	0.13	82.95	1.66
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	0.10	-	-	-	-	-			0.01	-	0.11	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-				-	-	-

6700	CONWAY SCHOOLS	18,663.81	46.66	1,847.31	4.62	32.35	0.08			1,791.17	4.48	22,334.64	55.84
6701	VILONIA SCHOOLS	12,371.45	30.93	651.73	1.63	17.38	0.04			586.73	1.47	13,627.29	34.07
6702	GUY SCHOOLS	6.33	0.02	0.68	-	-	-			0.79	-	7.80	0.02
6703	MT VERNON/ENOLA SCHOOLS	2,979.29	7.45	297.93	0.74	8.75	0.02			283.27	0.71	3,569.24	8.92
6704	GREENBRIER SCHOOLS	3,078.05	7.70	307.82	0.77	17.25	0.04			341.16	0.85	3,744.28	9.36
6705	MAYFLOWER SCHOOLS	2,696.96	6.74	253.64	0.63	9.68	0.02			233.98	0.59	3,194.26	7.98
6706	SOUTHSIDE SCHOOLS	34.78	0.09	3.53	0.01	1.16	-			3.23	0.01	42.70	0.11
6707	QUITMAN SCHOOLS	714.18	1.79	71.40	0.18	8.41	0.02			72.15	0.18	866.14	2.17
6708	ROSEBUD SCHOOLS	65.24	0.16	6.52	0.02	1.24	-			6.33	0.02	79.33	0.20
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	50,638.71		4,313.06		118.50			310.00	4,161.70		59,541.97	360.17
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				50948.71								
	6005.9004 TOTAL PEN, COST,& INT				8593.26								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	100.00		10.00									110.00
6501	BEAVERFORK FIRE PROTECTION DIST.	60.00		6.00									66.00
6502	PINE VILLAGE FIRE DIST.	90.00		9.00									99.00
6503	SALTILLO VOLUNTEER FIRE DIST.	130.00		13.00									143.00
6504	MAYFLOWER FIRE DISTRICT #55	595.00		59.50									654.50
6505	MT VERNON FIRE DEPT.	105.00		10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	40.00		4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	283.96		28.40									312.36
6509	GUY VOLUNTEER FIRE DEPT.	595.00		59.50									654.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	540.00		54.00									594.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6512	CENTERVILLE FIRE DEPT.	70.00		7.00									77.00
6513	VILONIA FIRE DEPT.	615.00		44.00									659.00
6514	WOOSTER FIRE DEPT.	240.00		24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	330.00		6.00									336.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
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	3,968.96		352.40									4,321.36
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	4,321.36											
	TOTAL RECEIPTED	63,863.33											
	Combined TOTALS			63,863.33									
	TAX	54,607.67											
	PENALTY	4,665.46											
	INTEREST	4,161.70											
	PUB COST	118.50											
	Collector's Fee	310.00											
	GRAND TOTAL	63,863.33											

FILED

OCT 07 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

BY R. Walls DC

DELINQUENT REAL ESTATE
September-21

Receipt #
Rec. Date

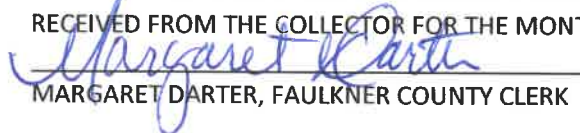
Dist #
Dist. Date:

TAXING UNITS	Entity					FUND	7202	7205	7207	7256	INT	TOTAL
		TAX	PENALTY	INTEREST	COST		TAX	PEN	COST	C.F.		
COUNTY GENERAL	801	\$ 4,643.58	\$ 396.90	\$ 383.31	\$ 11.14	1000	4,643.58	396.90	11.14	310.00	383.31	5,744.93
COUNTY ROAD	802	\$ 1,976.68	\$ 152.19	\$ 147.04	\$ 5.52	2000	2,452.34	199.56	6.21		192.78	2,850.89
COUNTY ROAD -1/2 Split	804	\$ 475.66	\$ 47.37	\$ 45.74	\$ 0.69							
COUNTY LIBRARY	803	\$ 1,044.71	\$ 88.18	\$ 85.19	\$ 2.48	3008	1,044.71	88.18	2.48		85.19	1,220.56
AR FORESTRY (Timber)	TT	\$ 26.46	\$ 2.64	\$ 2.48	\$ -	6006	26.46	2.64	-		2.48	31.58
CITY OF CONWAY - GEN	101	\$ 926.71	\$ 92.17	\$ 89.48	\$ 0.80	6600	1,729.70	172.05	1.47		167.03	2,070.25
CITY OF CONWAY - ROAD	201	\$ 432.04	\$ 43.01	\$ 41.76	\$ 0.37							
CONWAY POLICE PENSION	301	\$ 123.65	\$ 12.29	\$ 11.93	\$ 0.10							
CONWAY FIREMAN PENSION	401	\$ 123.65	\$ 12.29	\$ 11.93	\$ 0.10							
CONWAY NON-UNIFORM PENSION	501	\$ 123.65	\$ 12.29	\$ 11.93	\$ 0.10							
CITY OF DAMASCUS -GEN (Southside)	102	\$ 0.78	\$ 0.08	\$ 0.07	\$ 0.09	6601	1.14	0.12	0.13		0.10	1.49
CITY OF DAMASCUS - ROAD	202	\$ 0.36	\$ 0.04	\$ 0.03	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ -	\$ -	\$ -	\$ -	6602	-	-	-		-	-
CITY OF VILONIA - ROAD	204	\$ -	\$ -	\$ -	\$ -							
CITY OF GUY - GEN	106	\$ 0.06	\$ -	\$ 0.01	\$ -	6603	0.10	-	-		0.02	0.12
CITY OF GUY - ROAD	206	\$ 0.04	\$ -	\$ 0.01	\$ -							
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	\$ 36.13	\$ 3.61	\$ 3.21	\$ 0.23	6606	61.42	6.14	0.39		5.46	73.41
CITY OF GREENBRIER - ROAD	209	\$ 25.29	\$ 2.53	\$ 2.25	\$ 0.16							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 51.16	\$ 5.12	\$ 4.82	\$ 0.34	6608	69.07	6.91	0.46		6.51	82.95
CITY OF MAYFLOWER - ROAD	211	\$ 17.91	\$ 1.79	\$ 1.69	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 0.08	\$ -	\$ 0.01	\$ -	6610	0.10	-	-		0.01	0.11
CITY OF TWIN GROVES - ROAD	203	\$ 0.02	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 18,663.81	\$ 1,847.31	\$ 1,791.17	\$ 32.35	6700	18,663.81	1,847.31	32.35		1,791.17	22,334.64
VILONIA SCHOOLS	017	\$ 12,371.45	\$ 651.73	\$ 586.73	\$ 17.38	6701	12,371.45	651.73	17.38		586.73	13,627.29
GUY SCHOOLS	034	\$ 6.33	\$ 0.68	\$ 0.79	\$ -	6702	6.33	0.68	-		0.79	7.80
MT VERNON/ENOLA SCHOOLS	041	\$ 2,979.29	\$ 297.93	\$ 283.27	\$ 8.75	6703	2,979.29	297.93	8.75		283.27	3,569.24
GREENBRIER SCHOOLS	047	\$ 3,078.05	\$ 307.82	\$ 341.16	\$ 17.25	6704	3,078.05	307.82	17.25		341.16	3,744.28
MAYFLOWER SCHOOLS	078	\$ 2,696.96	\$ 253.64	\$ 233.98	\$ 9.68	6705	2,696.96	253.64	9.68		233.98	3,194.26
SOUTHSIDE SCHOOLS	002	\$ 34.78	\$ 3.53	\$ 3.23	\$ 1.16	6706	34.78	3.53	1.16		3.23	42.70
QUITMAN SCHOOLS	021	\$ 714.18	\$ 71.40	\$ 72.15	\$ 8.41	6707	714.18	71.40	8.41		72.15	866.14
ROSEBUD SCHOOLS	035	\$ 65.24	\$ 6.52	\$ 6.33	\$ 1.24	6708	65.24	6.52	1.24		6.33	79.33
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		50,638.71	4,313.06	4,161.70	118.50		50,638.71	4,313.06	118.50	310.00	4,161.70	59,541.97
							-	-	-		-	-
6005.9003 TOTAL TAXES			50948.71	-								
6005.9004 TOTAL PEN, COST,& INT			8593.26	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
CONWAY MULTI IMP DIST	13	-	-	-	-				
TWIN GROOVES FIRE DIST	25	-	-	-	-	6518	0.00	0.00	-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	60.00	6.00	-	-	6501	60.00	6.00	66.00
HILLTOP FIRE DIST	51	100.00	10.00	-	-	6500	100.00	10.00	110.00
PINE VILLAGE FIRE DIST	52	90.00	9.00	-	-	6502	90.00	9.00	99.00
SALTILLO FIRE DIST	53	130.00	13.00	-	-	6503	130.00	13.00	143.00
MAYFLOWER FIRE DIST	55	595.00	59.50	-	-	6504	595.00	59.50	654.50
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50	115.50
WESCON FIRE DIST	57	40.00	4.00	-	-	6507	40.00	4.00	44.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50	115.50
GUY FIRE DIST	61	595.00	59.50	-	-	6509	595.00	59.50	654.50
LIBERTY FIRE DIST	62	540.00	54.00	-	-	6510	540.00	54.00	594.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00	77.00
HWY 286 FIRE DIST	64	283.96	28.40	-	-	6508	283.96	28.40	312.36
CENTERVILLE FIRE DIST	65	70.00	7.00	-	-	6512	70.00	7.00	77.00
VILONIA FIRE DIST	66	615.00	44.00	-	-	6513	615.00	44.00	659.00
WOOSTER FIRE DIST	67	240.00	24.00	-	-	6514	240.00	24.00	264.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	330.00	6.00	-	-	6517	330.00	6.00	336.00
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		3,968.96	352.40	-	-		3,968.96	352.40	4,321.36
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			4321.36	-					
TOTAL RECEIPTED			63863.33	-					
Combined TOTALS				63863.33					
TAX				54,607.67					
PENALTY				4,665.46					
INTEREST				4,161.70					
PUB COST				118.50					
Collector's Fee				310.00					
GRAND TOTAL				63,863.33					

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


MARGARET DARTER, FAULKNER COUNTY CLERK