

DELINQUENT REAL ESTATE

August-21

Receipt # 19207

Receipt Date: 9/10/2021

Distribution # 801

Dist. Date: 09/14/2021

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	1,997.42	39.95	176.90	3.54	9.58	0.19	162.00	3.24	208.51	4.17	2,554.41	51.09
2000	COUNTY ROAD	1,012.29	20.25	87.03	1.74	5.20	0.10			104.54	2.09	1,209.06	24.18
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	451.74	9.03	39.37	0.79	2.14	0.04			48.00	0.96	541.25	10.82
6006	AR FORESTRY (Timber)	17.65	0.35	1.77	0.04	-	-			1.44	0.03	20.86	0.42
6600	CITY OF CONWAY - GEN	748.26	14.97	61.72	1.23	2.54	0.05			90.54	1.81	903.06	18.06
	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	208.87	4.18	20.89	0.42	0.26	0.01			17.53	0.35	247.55	4.96
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	0.36	0.01	0.03	-	-	-			0.03	-	0.42	0.01
	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	20.16	0.40	2.02	0.04	0.20	-			1.73	0.03	24.11	0.47
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	2.60	0.05	0.26	0.01	0.04	-			0.21	-	3.11	0.06

6700	CONWAY SCHOOLS	10,634.85	26.59	994.60	2.49	46.88	0.12			1,137.15	2.84	12,813.48	32.04
6701	VILONIA SCHOOLS	2,436.94	6.09	232.22	0.58	7.31	0.02			193.45	0.48	2,869.92	7.17
6702	GUY SCHOOLS	281.90	0.70	0.41	-	-	-			0.35	-	282.66	0.70
6703	MT VERNON/ENOLA SCHOOLS	1.25	-	0.13	-	-	-			0.10	-	1.48	-
6704	GREENBRIER SCHOOLS	2,671.43	6.68	215.89	0.54	18.51	0.05			314.36	0.79	3,220.19	8.06
6705	MAYFLOWER SCHOOLS	526.74	1.32	21.32	0.05	3.74	0.01			17.50	0.04	569.30	1.42
6706	SOUTHSIDE SCHOOLS	436.56	1.09	43.65	0.11	1.24	-			35.64	0.09	517.09	1.29
6707	QUITMAN SCHOOLS	99.49	0.25	-	-	-	-			-	-	99.49	0.25
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	187.80	0.47	18.76	0.05	5.86	0.01			151.16	0.38	363.58	0.91
	TOTALS	21,736.31		1,916.97		103.50				162.00		2,322.24	
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES					21898.31							
	6005.9004 TOTAL PEN, COST,& INT					4342.71							

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	112.50		11.25									123.75
6501	BEAVERFORK FIRE PROTECTION DIST.	180.00		18.00									198.00
6502	PINE VILLAGE FIRE DIST.	40.00		4.00									44.00
6503	SALTILLO VOLUNTEER FIRE DIST.	2,620.00		262.00									2,882.00
6504	MAYFLOWER FIRE DISTRICT #55	750.00		75.00									825.00
6505	MT VERNON FIRE DEPT.	105.00		10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	40.00		4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	350.00		35.00									385.00
6509	GUY VOLUNTEER FIRE DEPT.	0.00		0.00									-
6510	LIBERTY VOLUNTEER FIRE DEPT.	40.00		4.00									44.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	0.00		0.00									-
6514	WOOSTER FIRE DEPT.	0.00		0.00									-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	210.00		21.00									231.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	230.36		23.04									253.40
6803	TUPELO WATERSHED	1.00		0.10									1.10
6804	LEVEE DISTRICT #1	21.00		2.10									23.10
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	4,874.86		487.49									5,362.35
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	5,362.35											
	TOTAL RECEIPTED	31,603.37											
	Combined TOTALS			31,603.37									
	TAX	26,611.17											
	PENALTY	2,404.46											
	INTEREST	2,322.24											
	PUB COST	103.50											
	Collector's Fee	162.00											
	GRAND TOTAL	31,603.37											

FILED

SEP 10 2021

MARGARET DARTER
FAULKNER COUNTY CLERK
R. H. [Signature] DC

DELINQUENT REAL ESTATE
August-21

Receipt #
Rec. Date

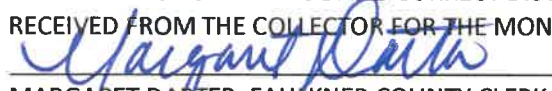
Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	PNT	
COUNTY GENERAL	801	\$ 1,997.42	\$ 176.90	\$ 208.51	\$ 9.58	1000	1,997.42	176.90	9.58	162.00	208.51	2,554.41
COUNTY ROAD	802	\$ 777.34	\$ 64.30	\$ 85.72	\$ 4.42	2000	1,012.29	87.03	5.20		104.54	1,209.06
COUNTY ROAD -1/2 Split	804	\$ 234.95	\$ 22.73	\$ 18.82	\$ 0.78							
COUNTY LIBRARY	803	\$ 451.74	\$ 39.37	\$ 48.00	\$ 2.14	3008	451.74	39.37	2.14		48.00	541.25
AR FORESTRY (Timber)	TT	\$ 17.65	\$ 1.77	\$ 1.44	\$ -	6006	17.65	1.77	-		1.44	20.86
CITY OF CONWAY - GEN	101	\$ 413.87	\$ 32.83	\$ 43.44	\$ 1.33	6600	748.26	61.72	2.54		90.54	903.06
CITY OF CONWAY - ROAD	201	\$ 181.39	\$ 15.57	\$ 25.77	\$ 0.64							
CONWAY POLICE PENSION	301	\$ 51.00	\$ 4.44	\$ 7.11	\$ 0.19							
CONWAY FIREMAN PENSION	401	\$ 51.00	\$ 4.44	\$ 7.11	\$ 0.19							
CONWAY NON-UNIFORM PENSION	501	\$ 51.00	\$ 4.44	\$ 7.11	\$ 0.19							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 142.41	\$ 14.24	\$ 11.95	\$ 0.18	6602	208.87	20.89	0.26		17.53	247.55
CITY OF VILONIA - ROAD	204	\$ 66.46	\$ 6.65	\$ 5.58	\$ 0.08							
CITY OF GUY - GEN	106	\$ 0.22	\$ 0.02	\$ 0.02	\$ -	6603	0.36	0.03	-		0.03	0.42
CITY OF GUY - ROAD	206	\$ 0.14	\$ 0.01	\$ 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	\$ 11.86	\$ 1.19	\$ 1.02	\$ 0.12	6606	20.16	2.02	0.20		1.73	24.11
CITY OF GREENBRIER - ROAD	209	\$ 8.30	\$ 0.83	\$ 0.71	\$ 0.08							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ -	\$ -	\$ -	\$ -	6608	-	-	-		-	-
CITY OF MAYFLOWER - ROAD	211	\$ -	\$ -	\$ -	\$ -							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	2.60	0.26	0.04		0.21	3.11
HOLLAND CITY ROAD	212	\$ 2.60	\$ 0.26	\$ 0.21	\$ 0.04							

CONWAY SCHOOLS	001	\$ 10,634.85	\$ 994.60	\$ 1,137.15	\$ 46.88	6700	10,634.85	994.60	46.88		1,137.15	12,813.48
VILONIA SCHOOLS	017	\$ 2,436.94	\$ 232.22	\$ 193.45	\$ 7.31	6701	2,436.94	232.22	7.31		193.45	2,869.92
GUY SCHOOLS	034	\$ 281.90	\$ 0.41	\$ 0.35	\$ -	6702	281.90	0.41	-		0.35	282.66
MT VERNON/ENOLA SCHOOLS	041	\$ 1.25	\$ 0.13	\$ 0.10	\$ -	6703	1.25	0.13	-		0.10	1.48
GREENBRIER SCHOOLS	047	\$ 2,671.43	\$ 215.89	\$ 314.36	\$ 18.51	6704	2,671.43	215.89	18.51		314.36	3,220.19
MAYFLOWER SCHOOLS	078	\$ 526.74	\$ 21.32	\$ 17.50	\$ 3.74	6705	526.74	21.32	3.74		17.50	569.30
SOUTHSIDE SCHOOLS	002	\$ 436.56	\$ 43.65	\$ 35.64	\$ 1.24	6706	436.56	43.65	1.24		35.64	517.09
QUITMAN SCHOOLS	021	\$ 99.49	\$ -	\$ -	\$ -	6707	99.49	-	-		-	99.49
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 187.80	\$ 18.76	\$ 151.16	\$ 5.86	6709	187.80	18.76	5.86		151.16	363.58
TOTALS		21,736.31	1,916.97	2,322.24	103.50		21,736.31	1,916.97	103.50	162.00	2,322.24	26,241.02
							-	-	-		-	-
6005.9003 TOTAL TAXES			21898.31	-								
6005.9004 TOTAL PEN, COST,& INT			4342.71	-								

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	1.00	0.10	-	-	6803	1.00	0.10				1.10
LEVEE DIST	29	21.00	2.10	-	-	6804	21.00	2.10				23.10
BEAVERFORK FIRE DIST	50	180.00	18.00	-	-	6501	180.00	18.00				198.00
HILLTOP FIRE DIST	51	112.50	11.25	-	-	6500	112.50	11.25				123.75
PINE VILLAGE FIRE DIST	52	40.00	4.00	-	-	6502	40.00	4.00				44.00
SALTILLO FIRE DIST	53	2,620.00	262.00	-	-	6503	2,620.00	262.00				2,882.00
MAYFLOWER FIRE DIST	55	750.00	75.00	-	-	6504	750.00	75.00				825.00
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	-	-	-	-	6506	0.00	0.00				-
GUY FIRE DIST	61	-	-	-	-	6509	0.00	0.00				-
LIBERTY FIRE DIST	62	40.00	4.00	-	-	6510	40.00	4.00				44.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50				192.50
HWY 286 FIRE DIST	64	350.00	35.00	-	-	6508	350.00	35.00				385.00
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00				-
VILONIA FIRE DIST	66	-	-	-	-	6513	0.00	0.00				-
WOOSTER FIRE DIST	67	-	-	-	-	6514	0.00	0.00				-
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	210.00	21.00	-	-	6517	210.00	21.00				231.00
WATER DIST #11	71	230.36	23.04	-	-	6800	230.36	23.04				253.40
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00				-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00				-
TOTALS		4,874.86	487.49	-	-		4,874.86	487.49				5,362.35
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			5362.35	-								
TOTAL RECEIPTED			31603.37	-								
Combined TOTALS				31603.37								
TAX				26,611.17								
PENALTY				2,404.46								
INTEREST				2,322.24								
PUB COST				103.50								
Collector's Fee				162.00								
GRAND TOTAL				31,603.37								

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


MARGARET DARTER, FAULKNER COUNTY CLERK