

FILED

OCT 06 2022

MARGARET DARTER
FAULKNER COUNTY CLERK

Bwalls DC

DELINQUENT REAL ESTATE
September-22

DELINQUENT REAL ESTATE
September-22

Receipt # 19956
Receipt Date: 10/06/2022

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7202 TAX	7205 PEN	7207 COST	7256 C.F.	7254 INT	TOTAL
COUNTY GENERAL	801	\$ 3,949.64	\$ 375.75	\$ 348.05	\$ 15.63	1000	COUNTY GENERAL	3,949.64	375.75	15.63	742.50	348.05	5,431.57
COUNTY ROAD	802	\$ 1,079.24	\$ 97.05	\$ 90.58	\$ 7.42	2000	COUNTY ROAD	1,767.70	165.71	8.58		153.97	2,095.96
COUNTY ROAD -1/2 Split	804	\$ 688.46	\$ 68.66	\$ 63.39	\$ 1.16		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 878.04	\$ 83.58	\$ 77.59	\$ 3.36	3008	COUNTY LIBRARY	878.04	83.58	3.36		77.59	1,042.57
AR FORESTRY (Timber)	TT	\$ 63.97	\$ 6.41	\$ -	\$ -	6006	AR FORESTRY (Timber)	63.97	6.41	-		-	70.38
CITY OF CONWAY - GEN	101	\$ 1,186.19	\$ 118.02	\$ 108.91	\$ 1.44	6600	CITY OF CONWAY - GEN	2,217.26	220.35	2.56		203.27	2,643.44
CITY OF CONWAY - ROAD	201	\$ 555.15	\$ 55.08	\$ 50.83	\$ 0.64		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 158.64	\$ 15.75	\$ 14.51	\$ 0.16		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 158.64	\$ 15.75	\$ 14.51	\$ 0.16		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 158.64	\$ 15.75	\$ 14.51	\$ 0.16		CONWAY NON-UNIFORM PENSION						
TOWN OF DAMASCUS - GEN (Southside)	102	\$ 9.02	\$ 0.90	\$ 0.84	\$ 0.09	6601	TOWN OF DAMASCUS - GEN (Southside)	13.23	1.32	0.13		1.23	15.91
TOWN OF DAMASCUS - ROAD	202	\$ 4.21	\$ 0.42	\$ 0.39	\$ 0.04		TOWN OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	\$ 52.35	\$ 5.23	\$ 4.93	\$ 0.18	6602	CITY OF VILONIA - GEN	76.79	7.67	0.26		7.23	91.95
CITY OF VILONIA - ROAD	204	\$ 24.44	\$ 2.44	\$ 2.30	\$ 0.08		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ 0.04	\$ -	\$ -	\$ 0.11	6603	CITY OF GUY - GEN	0.05	-	0.15		-	0.20
CITY OF GUY - ROAD	206	\$ 0.01	\$ -	\$ -	\$ 0.04		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	CITY OF MT VERNON - GEN	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ 27.04	\$ 2.70	\$ 2.53	\$ 0.04	6605	CITY OF ENOLA - GEN	52.27	5.22	0.08		4.89	62.46
CITY OF ENOLA - ROAD	208	\$ 25.23	\$ 2.52	\$ 2.36	\$ 0.04		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 7.68	\$ 0.77	\$ 0.68	\$ 0.11	6606	CITY OF GREENBRIER - GEN	10.37	1.04	0.15		0.92	12.48
CITY OF GREENBRIER - ROAD	209	\$ 2.69	\$ 0.27	\$ 0.24	\$ 0.04		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ 6.84	\$ 0.68	\$ 0.64	\$ 0.18	6607	CITY OF WOOSTER - GEN	10.03	1.00	0.26		0.94	12.23
CITY OF WOOSTER - ROAD	210	\$ 3.19	\$ 0.32	\$ 0.30	\$ 0.08		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 185.83	\$ 18.59	\$ 16.91	\$ 0.33	6608	CITY OF MAYFLOWER - GEN	250.88	25.10	0.45		22.83	299.26
CITY OF MAYFLOWER - ROAD	211	\$ 65.05	\$ 6.51	\$ 5.92	\$ 0.12		CITY OF MAYFLOWER - ROAD						
CITY OF QUITMAN - GEN	105	\$ 0.04	\$ -	\$ -	\$ -	6609	CITY OF QUITMAN - GEN	0.05	-	-		-	0.05
CITY OF QUITMAN - ROAD	205	\$ 0.01	\$ -	\$ -	\$ -		CITY OF QUITMAN - ROAD						
CITY OF TWIN GROVES - GEN	103	\$ 5.36	\$ 0.53	\$ 0.50	\$ 0.12	6610	CITY OF TWIN GROVES - GEN	7.06	0.70	0.16		0.66	8.58
CITY OF TWIN GROVES - ROAD	203	\$ 1.70	\$ 0.17	\$ 0.16	\$ 0.04		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ 9.27	\$ 0.93	\$ 0.89	\$ 0.04		HOLLAND CITY ROAD	9.27	0.93	0.04		0.89	11.13

CONWAY SCHOOLS	001	\$ 18,740.30	\$ 1,891.40	\$ 1,769.24	\$ 50.24		6700	CONWAY SCHOOLS	18,740.30	1,891.40	50.24		1,769.24	22,451.18
VILONIA SCHOOLS	017	\$ 4,564.76	\$ 439.30	\$ 405.08	\$ 22.18		6701	VILONIA SCHOOLS	4,564.76	439.30	22.18		405.08	5,431.32
GUY SCHOOLS	034	\$ 79.76	\$ 8.05	\$ 7.65	\$ 3.57		6702	GUY SCHOOLS	79.76	8.05	3.57		7.65	99.03
MT VERNON/ENOLA SCHOOLS	041	\$ 1,076.04	\$ 106.82	\$ 100.34	\$ 7.47		6703	MT VERNON/ENOLA SCHOOLS	1,076.04	106.82	7.47		100.34	1,290.67
GREENBRIER SCHOOLS	047	\$ 2,361.96	\$ 236.47	\$ 202.59	\$ 17.14		6704	GREENBRIER SCHOOLS	2,361.96	236.47	17.14		202.59	2,818.16
MAYFLOWER SCHOOLS	078	\$ 5,618.12	\$ 563.72	\$ 513.00	\$ 31.97		6705	MAYFLOWER SCHOOLS	5,618.12	563.72	31.97		513.00	6,726.81
SOUTHSIDE SCHOOLS	002	\$ 173.58	\$ 17.93	\$ 26.42	\$ 1.16		6706	SOUTHSIDE SCHOOLS	173.58	17.93	1.16		26.42	219.09
QUITMAN SCHOOLS	021	\$ 1,443.27	\$ 7.32	\$ 7.04	\$ 2.46		6707	QUITMAN SCHOOLS	1,443.27	7.32	2.46		7.04	1,460.09
ROSEBUD SCHOOLS	035	\$ 1.95	\$ 0.23	\$ 0.19	\$ -		6708	ROSEBUD SCHOOLS	1.95	0.23	-		0.19	2.37
PULASKI CO SPECIAL SCHOOLS	077	\$ -	\$ -	\$ -	\$ -		6709	PULASKI CO SPECIAL SCHOOLS	-	-	-		-	-
TOTALS		43,366.35	4,166.02	3,854.02	168.00		TOTALS	43,366.35	4,166.02	168.00	742.50	3,854.02	52,296.89	
6005.9003 TOTAL TAXES			44108.85	-			6005.9003 TOTAL TAXES							
6005.9004 TOTAL PEN, COST, & INT			8188.04	-			6005.9004 TOTAL PEN, COST, & INT							

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7204	7209	TOTAL
								TAX	PEN	
HILLTOP FIRE DISTRICT 51	51	237.50	23.75	-	-	6500	HILLTOP FIRE DISTRICT 51	237.50	23.75	261.25
BEAVERFORK FIRE PROTECTION DIST. INC.	50	564.12	56.42	-	-	6501	BEAVERFORK FIRE PROTECTION DIST. IN	564.12	56.42	620.54
PINE VILLAGE FIRE DIST.	52	80.00	8.00	-	-	6502	PINE VILLAGE FIRE DIST.	80.00	8.00	88.00
SALTILLO VOLUNTEER FIRE DIST.	53	60.00	6.00	-	-	6503	SALTILLO VOLUNTEER FIRE DIST.	60.00	6.00	66.00
MAYFLOWER FIRE DISTRICT #55	55	1,912.10	191.21	-	-	6504	MAYFLOWER FIRE DISTRICT #55	1,912.10	191.21	2,103.31
MT VERNON FIRE DEPT.	56	-	-	-	-	6505	MT VERNON FIRE DEPT.	0.00	0.00	-
CATO VOLUNTEER FIRE DEPT.	59	-	-	-	-	6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00	-
WESCON VOLUNTEER FIRE DEPT.	57	160.00	16.00	-	-	6507	WESCON VOLUNTEER FIRE DEPT.	160.00	16.00	176.00
HWY 286 E VOLUNTEER FIRE DEPT.	64	175.00	17.50	-	-	6508	HWY 286 E VOLUNTEER FIRE DEPT.	175.00	17.50	192.50
GUY VOLUNTEER FIRE DEPT.	61	70.00	7.00	-	-	6509	GUY VOLUNTEER FIRE DEPT.	70.00	7.00	77.00
LIBERTY VOLUNTEER FIRE DEPT.	62	150.00	15.00	-	-	6510	LIBERTY VOLUNTEER FIRE DEPT.	150.00	15.00	165.00
HOLLAND VOLUNTEER FIRE DEPT.	63	105.00	10.50	-	-	6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00	10.50	115.50
CENTERVILLE FIRE DEPT.	65	-	-	-	-	6512	CENTERVILLE FIRE DEPT.	0.00	0.00	-
VILONIA FIRE DEPT.	66	665.00	66.50	-	-	6513	VILONIA FIRE DEPT.	665.00	66.50	731.50
WOOSTER FIRE DEPT.	67	80.00	8.00	-	-	6514	WOOSTER FIRE DEPT.	80.00	8.00	88.00
ROSEBUD VOLUNTEER FIRE DEPT.	68	-	-	-	-	6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00	-
ENOLA VOLUNTEER FIRE DEPT.	69	420.00	6.00	-	-	6517	ENOLA VOLUNTEER FIRE DEPT.	420.00	6.00	426.00
TWIN GROVES VOLUNTEER FIRE DEPT	25	-	-	-	-	6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00	0.00	-
MUNICIPAL WATER DIST. 11	71	-	-	-	-	6800	MUNICIPAL WATER DIST. 11	0.00	0.00	-
TUPELO WATERSHED	28	2.00	0.20	-	-	6803	TUPELO WATERSHED	2.00	0.20	2.20
LEVEE DISTRICT #1	29	-	-	-	-	6804	LEVEE DISTRICT #1	0.00	0.00	-
CENTRAL BUSINESS IMP DIST #1	73	4,692.00	469.20	-	-	6816	CENTRAL BUSINESS IMP DIST #1	4,692.00	469.20	5,161.20
TOTALS		9,372.72	901.28				TOTALS	9,372.72	901.28	10,274.00
								0.00	0.00	
6005.9007 TOTAL TAX & PEN			10274.00	-			6005.9007 TOTAL TAX & PEN	10,274.00		
TOTAL RECEIPTED			62570.89	-			TOTAL RECEIPTED	#REF!		
Combined TOTALS				62570.89			Combined TOTALS		62,570.89	
TAX				52,739.07			TAX	52,739.07		
PENALTY				5,067.30			PENALTY	5,067.30		
INTEREST				3,854.02			INTEREST	3,854.02		
PUB COST				168.00			PUB COST	168.00		
COLLECTOR'S FEE				742.50			Collector's Fee	742.50		
GRAND TOTAL				62,570.89			GRAND TOTAL	62,570.89		

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 2022.

Ruby Walls D.C.
 RUBY WALLS, FAULKNER DEPUTY COUNTY CLERK

DELINQUENT REAL ESTATE

September-22

Receipt # 20441

Receipt Date: 10/07/2022

Distribution # 903

Dist. Date: 10/07/2022

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	3,949.64	78.99	375.75	7.52	15.63	0.31	742.50	14.85	348.05	6.96	5,431.57	108.63
2000	COUNTY ROAD	1,767.70	35.35	165.71	3.31	8.58	0.17			153.97	3.08	2,095.96	41.91
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	878.04	17.56	83.58	1.67	3.36	0.07			77.59	1.55	1,042.57	20.85
6006	AR FORESTRY (Timber)	63.97	1.28	6.41	0.13	-	-			-	-	70.38	1.41
6600	CITY OF CONWAY - GEN	2,217.26	44.35	220.35	4.41	2.56	0.05			203.27	4.07	2,643.44	52.88
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	13.23	0.26	1.32	0.03	0.13	-			1.23	0.02	15.91	0.31
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	76.79	1.54	7.67	0.15	0.26	0.01			7.23	0.14	91.95	1.84
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	0.05	-	-	-	0.15	-			-	-	0.20	-
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	52.27	1.05	5.22	0.10	0.08	-			4.89	0.10	62.46	1.25
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	10.37	0.21	1.04	0.02	0.15	-			0.92	0.02	12.48	0.25
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	10.03	0.20	1.00	0.02	0.26	0.01			0.94	0.02	12.23	0.25
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	250.88	5.02	25.10	0.50	0.45	0.01			22.83	0.46	299.26	5.99
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	0.05	-	-	-	-	-			-	-	0.05	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	7.06	0.14	0.70	0.01	0.16	-			0.66	0.01	8.58	0.16
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	9.27	0.19	0.93	0.02	0.04	-			0.89	0.02	11.13	0.23

6700	CONWAY SCHOOLS	18,740.30	46.85	1,891.40	4.73	50.24	0.13			1,769.24	4.42	22,451.18	56.13
6701	VILONIA SCHOOLS	4,564.76	11.41	439.30	1.10	22.18	0.06			405.08	1.01	5,431.32	13.58
6702	GUY SCHOOLS	79.76	0.20	8.05	0.02	3.57	0.01			7.65	0.02	99.03	0.25
6703	MT VERNON/ENOLA SCHOOLS	1,076.04	2.69	106.82	0.27	7.47	0.02			100.34	0.25	1,290.67	3.23
6704	GREENBRIER SCHOOLS	2,361.96	5.90	236.47	0.59	17.14	0.04			202.59	0.51	2,818.16	7.04
6705	MAYFLOWER SCHOOLS	5,618.12	14.05	563.72	1.41	31.97	0.08			513.00	1.28	6,726.81	16.82
6706	SOUTHSIDE SCHOOLS	173.58	0.43	17.93	0.04	1.16	-			26.42	0.07	219.09	0.54
6707	QUITMAN SCHOOLS	1,443.27	3.61	7.32	0.02	2.46	0.01			7.04	0.02	1,460.09	3.66
6708	ROSEBUD SCHOOLS	1.95	-	0.23	-	-	-			0.19	-	2.37	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	43,366.35		4,166.02		168.00		742.50		3,854.02		52,296.89	337.21
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				44108.85								
	6005.9004 TOTAL PEN, COST,& INT				8188.04								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	237.50		23.75									261.25
6501	BEAVERFORK FIRE PROTECTION DIST.	564.12		56.42									620.54
6502	PINE VILLAGE FIRE DIST.	80.00		8.00									88.00
6503	SALTILLO VOLUNTEER FIRE DIST.	60.00		6.00									66.00
6504	MAYFLOWER FIRE DISTRICT #55	1,912.10		191.21									2,103.31
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	160.00		16.00									176.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6509	GUY VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	150.00		15.00									165.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	665.00		66.50									731.50
6514	WOOSTER FIRE DEPT.	80.00		8.00									88.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	420.00		6.00									426.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	2.00		0.20									2.20
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	4,692.00		469.20									5,161.20
	TOTALS	9,372.72		901.28									10,274.00
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	10,274.00											
	TOTAL RECEIPTED	62,570.89											
	Combined TOTALS			62,570.89									
	TAX	52,739.07											
	PENALTY	5,067.30											
	INTEREST	3,854.02											
	PUB COST	168.00											
	Collector's Fee	742.50											
	GRAND TOTAL	62,570.89											