

DELINQUENT REAL ESTATE

March-21

Receipt # 18731
 Receipt Date: 04/12/2021

Distribution # 760
 Dist. Date: 04/13/2021

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	17,730.46	354.61	1,543.31	30.87	51.92	1.04	1,870.00	37.40	1,068.54	21.37	22,264.23	445.29
2000	COUNTY ROAD	7,887.91	157.76	692.41	13.85	27.37	0.55			472.70	9.45	9,080.39	181.61
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,940.75	78.82	343.00	6.86	11.55	0.23			237.95	4.76	4,533.25	90.67
6006	AR FORESTRY (Timber)	93.62	1.87	9.42	0.19	-	-			5.04	0.10	108.08	2.16
6600	CITY OF CONWAY - GEN	9,786.49	195.73	809.58	16.19	10.35	0.21			613.31	12.27	11,219.73	224.40
	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	481.31	9.63	46.87	0.94	1.04	0.02			27.07	0.54	556.29	11.13
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	82.31	1.65	6.51	0.13	0.52	0.01			5.24	0.10	94.58	1.89
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	71.54	1.43	7.16	0.14	0.42	0.01			3.12	0.06	82.24	1.64
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	167.57	3.35	16.07	0.32	0.99	0.02			10.98	0.22	195.61	3.91
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	43.72	0.87	4.37	0.09	0.13	-			1.85	0.04	50.07	1.00
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	1,271.23	25.42	115.63	2.31	2.94	0.06			73.83	1.48	1,463.63	29.27
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	22.33	0.45	1.65	0.03	0.48	0.01			2.01	0.04	26.47	0.53
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	62.61	1.25	6.26	0.13	0.30	0.01			2.71	0.05	71.88	1.44

6700	CONWAY SCHOOLS	87,843.42	219.61	7,517.18	18.79	183.29	0.46			5,564.66	13.91	101,108.55	252.77
6701	VILONIA SCHOOLS	22,142.73	55.36	1,983.64	4.96	93.77	0.23			1,255.71	3.14	25,475.85	63.69
6702	GUY SCHOOLS	2,383.48	5.96	212.17	0.53	14.44	0.04			150.92	0.38	2,761.01	6.91
6703	MT VERNON/ENOLA SCHOOLS	6,471.84	16.18	557.49	1.39	32.32	0.08			365.81	0.91	7,427.46	18.56
6704	GREENBRIER SCHOOLS	19,959.74	49.90	1,793.19	4.48	73.01	0.18			1,074.07	2.69	22,900.01	57.25
6705	MAYFLOWER SCHOOLS	10,983.85	27.46	1,015.85	2.54	40.91	0.10			556.54	1.39	12,597.15	31.49
6706	SOUTHSIDE SCHOOLS	727.38	1.82	72.53	0.18	1.24	-			41.72	0.10	842.87	2.10
6707	QUITMAN SCHOOLS	2,850.82	7.13	209.81	0.52	12.02	0.03			202.87	0.51	3,275.52	8.19
6708	ROSEBUD SCHOOLS	95.51	0.24	9.56	0.02	-	-			9.00	0.02	114.07	0.28
6709	PULASKI CO SPECIAL SCHOOLS	60.24	0.15	6.02	0.02	2.49	0.01			2.24	0.01	70.99	0.19
	TOTALS	195,160.86		16,979.68		561.50		1,870.00		11,747.89		226,319.93	1,436.37
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				197030.86								
	6005.9004 TOTAL PEN, COST,& INT				29289.07								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	850.00		85.00									935.00
6501	BEAVERFORK FIRE PROTECTION DIST.	717.30		71.23									788.53
6502	PINE VILLAGE FIRE DIST.	560.00		56.00									616.00
6503	SALTILLO VOLUNTEER FIRE DIST.	450.00		44.00									494.00
6504	MAYFLOWER FIRE DISTRICT #55	3,209.34		321.93									3,531.27
6505	MT VERNON FIRE DEPT.	105.00		10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	90.00		9.00									99.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	875.00		87.50									962.50
6509	GUY VOLUNTEER FIRE DEPT.	280.00		28.00									308.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	960.00		96.00									1,056.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	525.00		52.50									577.50
6512	CENTERVILLE FIRE DEPT.	365.00		36.50									401.50
6513	VILONIA FIRE DEPT.	760.00		76.00									836.00
6514	WOOSTER FIRE DEPT.	600.00		60.00									660.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	480.00		48.00									528.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	50.00		5.00									55.00
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	10,996.64		1,099.16									12,095.80
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	12,095.80											
	TOTAL RECEIPTED	238,415.73											
	Combined TOTALS			238,415.73									
	TAX	206,157.50											
	PENALTY	18,078.84											
	INTEREST	11,747.89											
	PUB COST	561.50											
	Collector's Fee	1,870.00											
	GRAND TOTAL	238,415.73											

DELINQUENT REAL ESTATE

March-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	\$ 17,730.46	\$ 1,543.31	\$ 1,068.54	\$ 51.92	1000	17,730.46	1,543.31	51.92	1,870.00	1,068.54	23,264.23
COUNTY ROAD	802	\$ 4,743.01	\$ 424.65	\$ 285.01	\$ 22.47	2000	7,887.91	692.41	27.37		22.70	9,080.39
COUNTY ROAD -1/2 Split	804	\$ 3,144.90	\$ 267.76	\$ 187.69	\$ 4.90							
COUNTY LIBRARY	803	\$ 3,940.75	\$ 343.00	\$ 237.95	\$ 11.55	3008	3,940.75	343.00	11.55		237.95	4,533.25
AR FORESTRY (Timber)	TT	\$ 93.62	\$ 9.42	\$ 5.04	\$ -	6006	93.62	9.42			5.04	108.08
CITY OF CONWAY - GEN	101	\$ 5,241.83	\$ 433.60	\$ 326.00	\$ 5.52	6600	9,786.49	809.58	10.35		613.31	11,215.72
CITY OF CONWAY - ROAD	201	\$ 2,447.21	\$ 202.46	\$ 154.92	\$ 2.61							
CONWAY POLICE PENSION	301	\$ 699.15	\$ 57.84	\$ 44.13	\$ 0.74							
CONWAY FIREMAN PENSION	401	\$ 699.15	\$ 57.84	\$ 44.13	\$ 0.74							
CONWAY NON-UNIFORM PENSION	501	\$ 699.15	\$ 57.84	\$ 44.13	\$ 0.74							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 328.17	\$ 31.96	\$ 18.46	\$ 0.71	6602	481.31	46.87	1.04		27.07	556.29
CITY OF VILONIA - ROAD	204	\$ 153.14	\$ 14.91	\$ 8.61	\$ 0.33							
CITY OF GUY - GEN	106	\$ 50.30	\$ 3.98	\$ 3.20	\$ 0.32	6603	82.31	6.51	0.52		5.24	94.58
CITY OF GUY - ROAD	206	\$ 32.01	\$ 2.53	\$ 2.04	\$ 0.20							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 37.00	\$ 3.70	\$ 1.61	\$ 0.22	6605	71.54	7.16	0.42		3.12	82.24
CITY OF ENOLA - ROAD	208	\$ 34.54	\$ 3.46	\$ 1.51	\$ 0.20							
CITY OF GREENBRIER - GEN	109	\$ 98.57	\$ 9.45	\$ 6.46	\$ 0.58	6606	167.57	16.07	0.99		10.98	195.61
CITY OF GREENBRIER - ROAD	209	\$ 69.00	\$ 6.62	\$ 4.52	\$ 0.41							
CITY OF WOOSTER - GEN	110	\$ 29.81	\$ 2.98	\$ 1.26	\$ 0.09	6607	43.72	4.37	0.13		1.85	50.07
CITY OF WOOSTER - ROAD	210	\$ 13.91	\$ 1.39	\$ 0.59	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 941.65	\$ 85.65	\$ 54.69	\$ 2.18	6608	1,271.23	115.63	2.94		73.83	1,463.63
CITY OF MAYFLOWER - ROAD	211	\$ 329.58	\$ 29.98	\$ 19.14	\$ 0.76							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 16.94	\$ 1.25	\$ 1.52	\$ 0.36	6610	22.33	1.65	0.48		2.01	26.47
CITY OF TWIN GROVES - ROAD	203	\$ 5.39	\$ 0.40	\$ 0.49	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	62.61	6.26	0.30		2.71	71.88
HOLLAND CITY ROAD	212	\$ 62.61	\$ 6.26	\$ 2.71	\$ 0.30							

FILED
APR 7 2021
CLERK
COUNTY CLERK
DC

CONWAY SCHOOLS	001	\$ 87,843.42	\$ 7,517.18	\$ 5,564.66	\$ 183.29	6700	87,843.42	7,517.18	183.29		5,564.66	101,108.55
VILONIA SCHOOLS	017	\$ 22,142.73	\$ 1,983.64	\$ 1,255.71	\$ 93.77	6701	22,142.73	1,983.64	93.77		1,255.71	25,475.85
GUY SCHOOLS	034	\$ 2,383.48	\$ 212.17	\$ 150.92	\$ 14.44	6702	2,383.48	212.17	14.44		150.92	2,761.01
MT VERNON/ENOLA SCHOOLS	041	\$ 6,471.84	\$ 557.49	\$ 365.81	\$ 32.32	6703	6,471.84	557.49	32.32		365.81	7,427.46
GREENBRIER SCHOOLS	047	\$ 19,959.74	\$ 1,793.19	\$ 1,074.07	\$ 73.01	6704	19,959.74	1,793.19	73.01		1,074.07	22,900.01
MAYFLOWER SCHOOLS	078	\$ 10,983.85	\$ 1,015.85	\$ 556.54	\$ 40.91	6705	10,983.85	1,015.85	40.91		556.54	12,597.15
SOUTHSIDE SCHOOLS	002	\$ 727.38	\$ 72.53	\$ 41.72	\$ 1.24	6706	727.38	72.53	1.24		41.72	842.87
QUITMAN SCHOOLS	021	\$ 2,850.82	\$ 209.81	\$ 202.87	\$ 12.02	6707	2,850.82	209.81	12.02		202.87	3,275.52
ROSEBUD SCHOOLS	035	\$ 95.51	\$ 9.56	\$ 9.00	\$ -	6708	95.51	9.56	-		9.00	114.07
PULASKI SCHOOLS	077	\$ 60.24	\$ 6.02	\$ 2.24	\$ 2.49	6709	60.24	6.02	2.49		2.24	70.99
TOTALS		195,160.86	16,979.68	11,747.89	561.50		195,160.86	16,979.68	561.50	1,870.00	11,747.89	226,319.93
6005.9003 TOTAL TAXES			197030.86	-								
6005.9004 TOTAL PEN, COST, & INT			29289.07	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	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	50.00	5.00	-	-	6803	50.00	5.00		55.00
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00		-
BEAVERFORK FIRE DIST	50	717.30	71.23	-	-	6501	717.30	71.23		788.53
HILLTOP FIRE DIST	51	850.00	85.00	-	-	6500	850.00	85.00		935.00
PINE VILLAGE FIRE DIST	52	560.00	56.00	-	-	6502	560.00	56.00		616.00
SALTILLO FIRE DIST	53	450.00	44.00	-	-	6503	450.00	44.00		494.00
MAYFLOWER FIRE DIST	55	3,209.34	321.93	-	-	6504	3,209.34	321.93		3,531.27
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50		115.50
WESCON FIRE DIST	57	90.00	9.00	-	-	6507	90.00	9.00		99.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00		77.00
GUY FIRE DIST	61	280.00	28.00	-	-	6509	280.00	28.00		308.00
LIBERTY FIRE DIST	62	960.00	96.00	-	-	6510	960.00	96.00		1,056.00
HOLLAND FIRE DIST	63	525.00	52.50	-	-	6511	525.00	52.50		577.50
HWY 286 FIRE DIST	64	875.00	87.50	-	-	6508	875.00	87.50		962.50
CENTERVILLE FIRE DIST	65	365.00	36.50	-	-	6512	365.00	36.50		401.50
VILONIA FIRE DIST	66	760.00	76.00	-	-	6513	760.00	76.00		836.00
WOOSTER FIRE DIST	67	600.00	60.00	-	-	6514	600.00	60.00		660.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	480.00	48.00	-	-	6517	480.00	48.00		528.00
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		10,996.64	1,099.16				10,996.64	1,099.16		12,095.80
6005.9007 TOTAL TAX & PEN			12095.80				0.00	0.00		
TOTAL RECEIPTED			238415.73							
Combined TOTALS				238415.73						
TAX				206,157.50						
PENALTY				18,078.84						
INTEREST				11,747.89						
PUB COST				561.50						
Collector's Fee				1,870.00						
GRAND TOTAL				238,415.73						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK