

DELINQUENT REAL ESTATE

January-20

Receipt # 18536
 Receipt Date: 2/4/2021

Distribution # 740
 Dist. Date: 2/4/2021

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	16,589.91	331.80	1,585.09	31.70	49.14	0.98	944.00	18.88	536.03	10.72	19,704.17	394.08
2000	COUNTY ROAD	8,248.40	164.97	788.92	15.78	26.03	0.52			267.84	5.36	9,331.19	186.63
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,686.65	73.73	352.25	7.05	10.92	0.22			119.11	2.38	4,168.93	83.38
6006	AR FORESTRY (Timber)	166.39	3.33	16.61	0.33	-	-			5.04	0.10	188.04	3.76
6600	CITY OF CONWAY - GEN	6,900.36	138.01	651.39	13.03	11.62	0.23			225.09	4.50	7,788.46	155.77
	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	93.19	1.86	8.06	0.16	0.51	0.01			2.12	0.04	103.88	2.07
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	7.56	0.15	0.75	0.02	0.21	-			0.19	-	8.71	0.17
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	38.16	0.76	3.82	0.08	0.16	-			2.84	0.06	44.98	0.90
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	466.96	9.34	46.70	0.93	1.60	0.03			11.63	0.23	526.89	10.53
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	16.90	0.34	1.69	0.03	0.13	-			0.35	0.01	19.07	0.38
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	298.54	5.97	29.85	0.60	1.54	0.03			7.19	0.14	337.12	6.74
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	71.68	1.43	7.17	0.14	0.65	0.01			1.68	0.03	81.18	1.61
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	5.74	0.11	0.57	0.01	0.09	-			0.13	-	6.53	0.12

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.
6700	CONWAY SCHOOLS	67,581.27	168.95	6,389.19	15.97	177.57	0.44			2,231.32	5.58	76,379.35	190.94
6701	VILONIA SCHOOLS	17,087.94	42.72	1,691.12	4.23	72.98	0.18			478.90	1.20	19,330.94	48.33
6702	GUY SCHOOLS	3,692.67	9.23	369.26	0.92	14.61	0.04			228.90	0.57	4,305.44	10.76
6703	MT VERNON/ENOLA SCHOOLS	1,395.63	3.49	139.59	0.35	13.69	0.03			62.03	0.16	1,610.94	4.03
6704	GREENBRIER SCHOOLS	17,802.16	44.51	1,548.37	3.87	55.24	0.14			662.14	1.66	20,067.91	50.18
6705	MAYFLOWER SCHOOLS	34,398.09	86.00	3,414.51	8.54	67.51	0.17			949.96	2.37	38,830.07	97.08
6706	SOUTHSIDE SCHOOLS	78.38	0.20	7.90	0.02	1.13	-			2.76	0.01	90.17	0.23
6707	QUITMAN SCHOOLS	951.68	2.38	95.11	0.24	13.22	0.03			23.36	0.06	1,083.37	2.71
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	1,953.76	4.88	195.39	0.49	12.45	0.03			48.55	0.12	2,210.15	5.52
	TOTALS	181,532.02		17,343.31		531.00		944.00		5,867.16		206,217.49	1,255.92
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				182476.02								
	6005.9004 TOTAL PEN, COST,& INT				23741.47								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	587.50		58.75									646.25
6501	BEAVERFORK FIRE PROTECTION DIST.	501.79		50.17									551.96
6502	PINE VILLAGE FIRE DIST.	130.00		13.00									143.00
6503	SALTILLO VOLUNTEER FIRE DIST.	630.00		63.00									693.00
6504	MAYFLOWER FIRE DISTRICT #55	3,241.05		310.10									3,551.15
6505	MT VERNON FIRE DEPT.	70.00		7.00									77.00
6506	CATO VOLUNTEER FIRE DEPT.	350.00		35.00									385.00
6507	WESCON VOLUNTEER FIRE DEPT.	200.00		20.00									220.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,190.00		119.00									1,309.00
6509	GUY VOLUNTEER FIRE DEPT.	245.00		24.50									269.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	640.00		64.00									704.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	210.00		21.00									231.00
6512	CENTERVILLE FIRE DEPT.	275.00		27.50									302.50
6513	VILONIA FIRE DEPT.	520.00		52.00									572.00
6514	WOOSTER FIRE DEPT.	320.00		32.00									352.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	245.00		24.50									269.50
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	17.00		1.70									18.70
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	9,422.34		928.22									10,350.56
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	10,350.56											
	TOTAL RECEIPTED	216,568.05											
	Combined TOTALS			216,568.05									
	TAX	190,954.36											
	PENALTY	18,271.53											
	INTEREST	5,867.16											
	PUB COST	531.00											
	Collector's Fee	944.00											
	GRAND TOTAL	216,568.05											

DELINQUENT REAL ESTATE

January-21

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED

FEB 03 2021

MARGARET DARTER
FAULTNER COUNTY CLERK
DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	7254
							TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 16,589.91	\$ 1,585.09	\$ 536.03	\$ 49.14	1000	16,589.91	1,585.09	49.14	944.00	536.03	19,704.17
COUNTY ROAD	802	\$ 6,174.20	\$ 591.57	\$ 202.16	\$ 21.45	2000	8,248.40	788.92	26.03		267.84	9,331.19
COUNTY ROAD -1/2 Split	804	\$ 2,074.20	\$ 197.35	\$ 65.68	\$ 4.58							
COUNTY LIBRARY	803	\$ 3,686.65	\$ 352.25	\$ 119.11	\$ 10.92	3008	3,686.65	352.25	10.92		119.11	4,168.93
AR FORESTRY (Timber)	TT	\$ 166.39	\$ 16.61	\$ 5.04	\$ -	6006	166.39	16.61	-		5.04	188.04
CITY OF CONWAY - GEN	101	\$ 3,696.63	\$ 348.96	\$ 120.58	\$ 6.22	6600	6,900.36	651.39	11.62		225.09	7,788.46
CITY OF CONWAY - ROAD	201	\$ 1,725.09	\$ 162.84	\$ 56.27	\$ 2.91							
CONWAY POLICE PENSION	301	\$ 492.88	\$ 46.53	\$ 16.08	\$ 0.83							
CONWAY FIREMAN PENSION	401	\$ 492.88	\$ 46.53	\$ 16.08	\$ 0.83							
CONWAY NON-UNIFORM PENSION	501	\$ 492.88	\$ 46.53	\$ 16.08	\$ 0.83							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 63.54	\$ 5.49	\$ 1.45	\$ 0.35	6602	93.19	8.06	0.51		2.12	103.88
CITY OF VILONIA - ROAD	204	\$ 29.65	\$ 2.57	\$ 0.67	\$ 0.16							
CITY OF GUY - GEN	106	\$ 4.62	\$ 0.46	\$ 0.12	\$ 0.13	6603	7.56	0.75	0.21		0.19	8.71
CITY OF GUY - ROAD	206	\$ 2.94	\$ 0.29	\$ 0.07	\$ 0.08							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 19.74	\$ 1.98	\$ 1.47	\$ 0.08	6605	38.16	3.82	0.16		2.84	44.98
CITY OF ENOLA - ROAD	208	\$ 18.42	\$ 1.84	\$ 1.37	\$ 0.08							
CITY OF GREENBRIER - GEN	109	\$ 274.68	\$ 27.47	\$ 6.84	\$ 0.94	6606	466.96	46.70	1.60		11.63	526.89
CITY OF GREENBRIER - ROAD	209	\$ 192.28	\$ 19.23	\$ 4.79	\$ 0.66							
CITY OF WOOSTER - GEN	110	\$ 11.52	\$ 1.15	\$ 0.24	\$ 0.09	6607	16.90	1.69	0.13		0.35	19.07
CITY OF WOOSTER - ROAD	210	\$ 5.38	\$ 0.54	\$ 0.11	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 221.14	\$ 22.11	\$ 5.33	\$ 1.14	6608	298.54	29.85	1.54		7.19	337.12
CITY OF MAYFLOWER - ROAD	211	\$ 77.40	\$ 7.74	\$ 1.86	\$ 0.40							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 54.38	\$ 5.44	\$ 1.27	\$ 0.49	6610	71.68	7.17	0.65		1.68	81.18
CITY OF TWIN GROVES - ROAD	203	\$ 17.30	\$ 1.73	\$ 0.41	\$ 0.16							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	5.74	0.57	0.09		0.13	6.53
HOLLAND CITY ROAD	212	\$ 5.74	\$ 0.57	\$ 0.13	\$ 0.09							

CONWAY SCHOOLS	001	\$ 67,581.27	\$ 6,389.19	\$ 2,231.32	\$ 177.57	6700	67,581.27	6,389.19	177.57		2,231.32	76,379.35
VILONIA SCHOOLS	017	\$ 17,087.94	\$ 1,691.12	\$ 478.90	\$ 72.98	6701	17,087.94	1,691.12	72.98		478.90	19,330.94
GUY SCHOOLS	034	\$ 3,692.67	\$ 369.26	\$ 228.90	\$ 14.61	6702	3,692.67	369.26	14.61		228.90	4,305.44
MT VERNON/ENOLA SCHOOLS	041	\$ 1,395.63	\$ 139.59	\$ 62.03	\$ 13.69	6703	1,395.63	139.59	13.69		62.03	1,610.94
GREENBRIER SCHOOLS	047	\$ 17,802.16	\$ 1,548.37	\$ 662.14	\$ 55.24	6704	17,802.16	1,548.37	55.24		662.14	20,067.91
MAYFLOWER SCHOOLS	078	\$ 34,398.09	\$ 3,414.51	\$ 949.96	\$ 67.51	6705	34,398.09	3,414.51	67.51		949.96	38,830.07
SOUTHSIDE SCHOOLS	002	\$ 78.38	\$ 7.90	\$ 2.76	\$ 1.13	6706	78.38	7.90	1.13		2.76	90.17
QUITMAN SCHOOLS	021	\$ 951.68	\$ 95.11	\$ 23.36	\$ 13.22	6707	951.68	95.11	13.22		23.36	1,083.37
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 1,953.76	\$ 195.39	\$ 48.55	\$ 12.45	6709	1,953.76	195.39	12.45		48.55	2,210.15
TOTALS		181,532.02	17,343.31	5,867.16	531.00		181,532.02	17,343.31	531.00	944.00	5,867.16	206,217.49
							-	-	-		-	-
6005.9003 TOTAL TAXES			182476.02	-								
6005.9004 TOTAL PEN, COST,& INT			23741.47	-								

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	17.00	1.70	-	-	6803	17.00	1.70			18.70
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00			-
BEAVERFORK FIRE DIST	50	501.79	50.17	-	-	6501	501.79	50.17			551.96
HILLTOP FIRE DIST	51	587.50	58.75	-	-	6500	587.50	58.75			646.25
PINE VILLAGE FIRE DIST	52	130.00	13.00	-	-	6502	130.00	13.00			143.00
SALTILLO FIRE DIST	53	630.00	63.00	-	-	6503	630.00	63.00			693.00
MAYFLOWER FIRE DIST	55	3,241.05	310.10	-	-	6504	3,241.05	310.10			3,551.15
MT. VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00			77.00
WESCON FIRE DIST	57	200.00	20.00	-	-	6507	200.00	20.00			220.00
CATO FIRE DIST	59	350.00	35.00	-	-	6506	350.00	35.00			385.00
GUY FIRE DIST	61	245.00	24.50	-	-	6509	245.00	24.50			269.50
LIBERTY FIRE DIST	62	640.00	64.00	-	-	6510	640.00	64.00			704.00
HOLLAND FIRE DIST	63	210.00	21.00	-	-	6511	210.00	21.00			231.00
HWY 286 FIRE DIST	64	1,190.00	119.00	-	-	6508	1,190.00	119.00			1,309.00
CENTERVILLE FIRE DIST	65	275.00	27.50	-	-	6512	275.00	27.50			302.50
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00			572.00
WOOSTER FIRE DIST	67	320.00	32.00	-	-	6514	320.00	32.00			352.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOLA FIRE DIST	69	245.00	24.50	-	-	6517	245.00	24.50			269.50
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		9,422.34	928.22	-	-		9,422.34	928.22			10,350.56
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			10350.56	-							
TOTAL RECEIPTED			216568.05	-							
Combined TOTALS				216568.05							
TAX				190,954.36							
PENALTY				18,271.53							
INTEREST				5,867.16							
PUB COST				531.00							
Collector's Fee				944.00							
GRAND TOTAL				216,568.05							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK