

DELINQUENT REAL ESTATE

May-21

Receipt # 18908
 Receipt Date: 06/10/2021

Distribution # 777
 Dist. Date: 06/10/2021

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	12,783.56	255.67	1,089.47	21.79	35.60	0.71	1,234.29	24.69	978.70	19.57	16,121.62	322.43
2000	COUNTY ROAD	5,381.36	107.63	461.47	9.23	17.79	0.36			408.34	8.17	6,268.96	125.39
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,841.03	56.82	242.13	4.84	7.91	0.16			217.48	4.35	3,308.55	66.17
6006	AR FORESTRY (Timber)	114.26	2.29	11.38	0.23	-	-			8.29	0.17	133.93	2.69
6600	CITY OF CONWAY - GEN	5,978.89	119.58	536.90	10.74	9.41	0.19			461.72	9.23	6,986.92	139.74
	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	1,975.52	39.51	142.90	2.86	1.41	0.03			160.06	3.20	2,279.89	45.60
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	45.49	0.91	4.55	0.09	0.31	0.01			2.72	0.05	53.07	1.06
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	18.58	0.37	0.89	0.02	0.11	-			1.82	0.04	21.40	0.43
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	101.38	2.03	10.13	0.20	0.17	-			6.34	0.13	118.02	2.36
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	247.87	4.96	24.79	0.50	0.60	0.01			13.56	0.27	286.82	5.74
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	8.71	0.17	0.87	0.02	0.13	-			0.48	0.01	10.19	0.20
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	952.27	19.05	64.74	1.29	2.93	0.06			85.57	1.71	1,105.51	22.11
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	63.42	1.27	6.29	0.13	0.79	0.02			3.57	0.07	74.07	1.49
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	9.24	0.18	0.92	0.02	0.09	-			0.51	0.01	10.76	0.21

6700	CONWAY SCHOOLS	54,352.77	135.88	4,798.90	12.00	113.51	0.28			4,142.16	10.36	63,407.34	158.52
6701	VILONIA SCHOOLS	30,108.28	75.27	2,275.96	5.69	69.99	0.18			2,436.51	6.09	34,890.74	87.23
6702	GUY SCHOOLS	3,381.39	8.45	336.79	0.84	19.37	0.05			219.54	0.55	3,957.09	9.89
6703	MT VERNON/ENOLA SCHOOLS	2,853.95	7.13	274.50	0.69	21.12	0.05			194.35	0.49	3,343.92	8.36
6704	GREENBRIER SCHOOLS	9,753.50	24.38	942.54	2.36	34.52	0.09			605.69	1.51	11,336.25	28.34
6705	MAYFLOWER SCHOOLS	8,284.74	20.71	653.71	1.63	45.71	0.11			704.55	1.76	9,688.71	24.21
6706	SOUTHSIDE SCHOOLS	1,219.13	3.05	65.80	0.16	1.24	-			135.85	0.34	1,422.02	3.55
6707	QUITMAN SCHOOLS	760.75	1.90	76.03	0.19	4.81	0.01			45.18	0.11	886.77	2.21
6708	ROSEBUD SCHOOLS	517.58	1.29	51.75	0.13	2.48	0.01			28.50	0.07	600.31	1.50
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	141,753.67		12,073.41		390.00		1,234.29		10,861.49		166,312.86	1,059.43
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES					142987.96							
	6005.9004 TOTAL PEN, COST,& INT					23324.90							

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	512.50		51.25									563.75
6501	BEAVERFORK FIRE PROTECTION DIST.	850.00		79.00									929.00
6502	PINE VILLAGE FIRE DIST.	320.00		32.00									352.00
6503	SALTILLO VOLUNTEER FIRE DIST.	260.00		23.00									283.00
6504	MAYFLOWER FIRE DISTRICT #55	1,500.00		150.00									1,650.00
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.	200.00		20.00									220.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00		56.00									616.00
6509	GUY VOLUNTEER FIRE DEPT.	70.85		7.08									77.93
6510	LIBERTY VOLUNTEER FIRE DEPT.	360.00		36.00									396.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6512	CENTERVILLE FIRE DEPT.	140.00		14.00									154.00
6513	VILONIA FIRE DEPT.	320.00		32.00									352.00
6514	WOOSTER FIRE DEPT.	280.00		28.00									308.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	140.00		14.00									154.00
6517	ENOLA VOLUNTEER FIRE DEPT.	60.10		6.01									66.11
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	6.00		0.60									6.60
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	18.00		1.80									19.80
	TOTALS	5,892.45		580.24									6,472.69
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	6,472.69											
	TOTAL RECEIPTED	172,785.55											
	Combined TOTALS			172,785.55									
	TAX	147,646.12											
	PENALTY	12,653.65											
	INTEREST	10,861.49											
	PUB COST	390.00											
	Collector's Fee	1,234.29											
	GRAND TOTAL	172,785.55											

FILED

JUN 08 2021

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *Rwalls* DC

DELINQUENT REAL ESTATE
May-21

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	BY	TOTAL
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 12,783.56	\$ 1,089.47	\$ 978.70	\$ 35.60	1000	12,783.56	1,089.47	35.60	1,234.29	978.70		16,121.62
COUNTY ROAD	802	\$ 2,807.93	\$ 245.04	\$ 207.74	\$ 13.41	2000	5,381.36	461.47	17.79		408.34		6,268.96
COUNTY ROAD -1/2 Split	804	\$ 2,573.43	\$ 216.43	\$ 200.60	\$ 4.38								
COUNTY LIBRARY	803	\$ 2,841.03	\$ 242.13	\$ 217.48	\$ 7.91	3008	2,841.03	242.13	7.91		217.48		3,308.55
AR FORESTRY (Timber)	TT	\$ 114.26	\$ 11.38	\$ 8.29	\$ -	6006	114.26	11.38	-		8.29		133.93
CITY OF CONWAY - GEN	101	\$ 3,202.57	\$ 287.60	\$ 247.11	\$ 5.04	6600	5,978.89	536.90	9.41		461.72		6,986.92
CITY OF CONWAY - ROAD	201	\$ 1,494.93	\$ 134.25	\$ 115.58	\$ 2.36								
CONWAY POLICE PENSION	301	\$ 427.13	\$ 38.35	\$ 33.01	\$ 0.67								
CONWAY FIREMAN PENSION	401	\$ 427.13	\$ 38.35	\$ 33.01	\$ 0.67								
CONWAY NON-UNIFORM PENSION	501	\$ 427.13	\$ 38.35	\$ 33.01	\$ 0.67								
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-		-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 1,346.94	\$ 97.43	\$ 109.13	\$ 0.96	6602	1,975.52	142.90	1.41		160.06		2,279.89
CITY OF VILONIA - ROAD	204	\$ 628.58	\$ 45.47	\$ 50.93	\$ 0.45								
CITY OF GUY - GEN	106	\$ 27.80	\$ 2.78	\$ 1.66	\$ 0.19	6603	45.49	4.55	0.31		2.72		53.07
CITY OF GUY - ROAD	206	\$ 17.69	\$ 1.77	\$ 1.06	\$ 0.12								
CITY OF MT VERNON - GEN	107	\$ 11.55	\$ 0.55	\$ 1.13	\$ 0.07	6604	18.58	0.89	0.11		1.82		21.40
CITY OF MT VERNON - ROAD	207	\$ 7.03	\$ 0.34	\$ 0.69	\$ 0.04								
CITY OF ENOLA - GEN	108	\$ 52.44	\$ 5.24	\$ 3.28	\$ 0.09	6605	101.38	10.13	0.17		6.34		118.02
CITY OF ENOLA - ROAD	208	\$ 48.94	\$ 4.89	\$ 3.06	\$ 0.08								
CITY OF GREENBRIER - GEN	109	\$ 145.81	\$ 14.58	\$ 7.98	\$ 0.35	6606	247.87	24.79	0.60		13.56		286.82
CITY OF GREENBRIER - ROAD	209	\$ 102.06	\$ 10.21	\$ 5.58	\$ 0.25								
CITY OF WOOSTER - GEN	110	\$ 5.94	\$ 0.59	\$ 0.33	\$ 0.09	6607	8.71	0.87	0.13		0.48		10.19
CITY OF WOOSTER - ROAD	210	\$ 2.77	\$ 0.28	\$ 0.15	\$ 0.04								
CITY OF MAYFLOWER - GEN	111	\$ 705.39	\$ 47.96	\$ 63.39	\$ 2.17	6608	952.27	64.74	2.93		85.57		1,105.51
CITY OF MAYFLOWER - ROAD	211	\$ 246.88	\$ 16.78	\$ 22.18	\$ 0.76								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-		-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 48.11	\$ 4.77	\$ 2.71	\$ 0.60	6610	63.42	6.29	0.79		3.57		74.07
CITY OF TWIN GROVES - ROAD	203	\$ 15.31	\$ 1.52	\$ 0.86	\$ 0.19								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	9.24	0.92	0.09		0.51		10.76
HOLLAND CITY ROAD	212	\$ 9.24	\$ 0.92	\$ 0.51	\$ 0.09								

CONWAY SCHOOLS	001	\$ 54,352.77	\$ 4,798.90	\$ 4,142.16	\$ 113.51	6700	54,352.77	4,798.90	113.51		4,142.16	63,407.34
VILONIA SCHOOLS	017	\$ 30,108.28	\$ 2,275.96	\$ 2,436.51	\$ 69.99	6701	30,108.28	2,275.96	69.99		2,436.51	34,890.74
GUY SCHOOLS	034	\$ 3,381.39	\$ 336.79	\$ 219.54	\$ 19.37	6702	3,381.39	336.79	19.37		219.54	3,957.09
MT VERNON/ENOLA SCHOOLS	041	\$ 2,853.95	\$ 274.50	\$ 194.35	\$ 21.12	6703	2,853.95	274.50	21.12		194.35	3,343.92
GREENBRIER SCHOOLS	047	\$ 9,753.50	\$ 942.54	\$ 605.69	\$ 34.52	6704	9,753.50	942.54	34.52		605.69	11,336.25
MAYFLOWER SCHOOLS	078	\$ 8,284.74	\$ 653.71	\$ 704.55	\$ 45.71	6705	8,284.74	653.71	45.71		704.55	9,688.71
SOUTHSIDE SCHOOLS	002	\$ 1,219.13	\$ 65.80	\$ 135.85	\$ 1.24	6706	1,219.13	65.80	1.24		135.85	1,422.02
QUITMAN SCHOOLS	021	\$ 760.75	\$ 76.03	\$ 45.18	\$ 4.81	6707	760.75	76.03	4.81		45.18	886.77
ROSEBUD SCHOOLS	035	\$ 517.58	\$ 51.75	\$ 28.50	\$ 2.48	6708	517.58	51.75	2.48		28.50	600.31
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		141,753.67	12,073.41	10,861.49	390.00		141,753.67	12,073.41	390.00	1,234.29	10,861.49	166,312.86
							-	-	-		-	-
6005.9003 TOTAL TAXES			142987.96	-								
6005.9004 TOTAL PEN, COST, & INT			23324.90	-								

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	6.00	0.60	-	-	6803	6.00	0.60				6.60
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00				-
BEAVERFORK FIRE DIST	50	850.00	79.00	-	-	6501	850.00	79.00				929.00
HILLTOP FIRE DIST	51	512.50	51.25	-	-	6500	512.50	51.25				563.75
PINE VILLAGE FIRE DIST	52	320.00	32.00	-	-	6502	320.00	32.00				352.00
SALTILLO FIRE DIST	53	260.00	23.00	-	-	6503	260.00	23.00				283.00
MAYFLOWER FIRE DIST	55	1,500.00	150.00	-	-	6504	1,500.00	150.00				1,650.00
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50				115.50
WESCON FIRE DIST	57	200.00	20.00	-	-	6507	200.00	20.00				220.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
GUY FIRE DIST	61	70.85	7.08	-	-	6509	70.85	7.08				77.93
LIBERTY FIRE DIST	62	360.00	36.00	-	-	6510	360.00	36.00				396.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00				77.00
HWY 286 FIRE DIST	64	560.00	56.00	-	-	6508	560.00	56.00				616.00
CENTERVILLE FIRE DIST	65	140.00	14.00	-	-	6512	140.00	14.00				154.00
VILONIA FIRE DIST	66	320.00	32.00	-	-	6513	320.00	32.00				352.00
WOOSTER FIRE DIST	67	280.00	28.00	-	-	6514	280.00	28.00				308.00
ROSE BUDE FIRE DIST	68	140.00	14.00	-	-	6515	140.00	14.00				154.00
ENOLA FIRE DIST	69	60.10	6.01	-	-	6517	60.10	6.01				66.11
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00				-
CENTRAL BUSINESS IMP DIST #1	73	18.00	1.80	-	-	6816	18.00	1.80				19.80
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00				-
TOTALS		5,892.45	580.24	-	-		5,892.45	580.24				6,472.69
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			6472.69	-								
TOTAL RECEIPTED			172785.55	-								
Combined TOTALS				172785.55								
TAX				147,646.12								
PENALTY				12,653.65								
INTEREST				10,861.49								
PUB COST				390.00								
Collector's Fee				1,234.29								
GRAND TOTAL				172,785.55								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK