

JUL 11 2022

MARGARET DARTER
FAULKNER COUNTY CLERK

BY R Walls DC

DELINQUENT REAL ESTATE
June-22

DELINQUENT REAL ESTATE
June-22

Receipt # 19956
Receipt Date: 07/11/2022

TAXING UNITS						TAXING UNITS						7202	7205	7207	7256	7254	TOTAL
Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	TOTAL						
COUNTY GENERAL	801	\$ 10,864.93	\$ 1,054.11	\$ 1,125.44	\$ 44.89	1000	COUNTY GENERAL	10,864.93	1,054.11	44.89	1,125.44	14,234.37					
COUNTY ROAD	802	\$ 4,090.49	\$ 403.06	\$ 416.05	\$ 18.80	2000	COUNTY ROAD	5,424.92	529.60	23.36	557.97	6,535.85					
COUNTY ROAD -1/2 Split	804	\$ 1,334.43	\$ 126.54	\$ 141.92	\$ 4.56		COUNTY ROAD -1/2 Split										
COUNTY LIBRARY	803	\$ 2,414.16	\$ 234.16	\$ 249.96	\$ 9.73	3008	COUNTY LIBRARY	2,414.16	234.16	9.73	249.96	2,908.01					
AR FORESTRY (Timber)	TT	\$ 103.77	\$ 10.36	\$ -	\$ -	6006	AR FORESTRY (Timber)	103.77	10.36	-	-	114.13					
CITY OF CONWAY - GEN	101	\$ 1,695.01	\$ 169.48	\$ 208.20	\$ 5.32	6600	CITY OF CONWAY - GEN	3,172.06	317.20	9.52	394.99	3,893.77					
CITY OF CONWAY - ROAD	201	\$ 795.15	\$ 79.56	\$ 100.57	\$ 2.40		CITY OF CONWAY - ROAD										
CONWAY POLICE PENSION	301	\$ 227.30	\$ 22.72	\$ 28.74	\$ 0.60		CONWAY POLICE PENSION										
CONWAY FIREMAN PENSION	401	\$ 227.30	\$ 22.72	\$ 28.74	\$ 0.60		CONWAY FIREMAN PENSION										
CONWAY NON-UNIFORM PENSION	501	\$ 227.30	\$ 22.72	\$ 28.74	\$ 0.60		CONWAY NON-UNIFORM PENSION										
TOWN OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	-					
TOWN OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -		TOWN OF DAMASCUS - ROAD										
CITY OF VILONIA - GEN	104	\$ 206.04	\$ 10.66	\$ 12.41	\$ 0.54	6602	CITY OF VILONIA - GEN	302.18	15.64	0.78	18.20	336.80					
CITY OF VILONIA - ROAD	204	\$ 96.14	\$ 4.98	\$ 5.79	\$ 0.24		CITY OF VILONIA - ROAD										
CITY OF GUY - GEN	106	\$ 68.29	\$ 2.72	\$ 2.52	\$ 0.28	6603	CITY OF GUY - GEN	104.81	3.87	0.40	3.73	112.81					
CITY OF GUY - ROAD	206	\$ 36.52	\$ 1.15	\$ 1.21	\$ 0.12		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	\$ 39.19	\$ 3.92	\$ 2.81	\$ 0.04	6605	CITY OF ENOLA - GEN	75.78	7.58	0.08	5.44	88.88					
CITY OF ENOLA - ROAD	208	\$ 36.59	\$ 3.66	\$ 2.63	\$ 0.04		CITY OF ENOLA - ROAD										
CITY OF GREENBRIER - GEN	109	\$ 29.76	\$ 2.98	\$ 1.86	\$ 0.22	6606	CITY OF GREENBRIER - GEN	40.18	4.03	0.30	2.52	47.03					
CITY OF GREENBRIER - ROAD	209	\$ 10.42	\$ 1.05	\$ 0.66	\$ 0.08		CITY OF GREENBRIER - ROAD										
CITY OF WOOSTER - GEN	110	\$ 8.30	\$ 0.83	\$ 0.59	\$ 0.09	6607	CITY OF WOOSTER - GEN	12.17	1.22	0.13	0.86	14.38					
CITY OF WOOSTER - ROAD	210	\$ 3.87	\$ 0.39	\$ 0.27	\$ 0.04		CITY OF WOOSTER - ROAD										
CITY OF MAYFLOWER - GEN	111	\$ 846.00	\$ 85.04	\$ 76.42	\$ 3.30	6608	CITY OF MAYFLOWER - GEN	1,142.07	114.81	4.50	103.12	1,364.50					
CITY OF MAYFLOWER - ROAD	211	\$ 296.07	\$ 29.77	\$ 26.70	\$ 1.20		CITY OF MAYFLOWER - ROAD										
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	CITY OF QUITMAN - GEN	-	-	-	-	-					
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -		CITY OF QUITMAN - ROAD										
CITY OF TWIN GROVES - GEN	103	\$ 14.47	\$ 1.45	\$ 1.63	\$ 0.50	6610	CITY OF TWIN GROVES - GEN	19.07	1.91	0.66	2.16	23.80					
CITY OF TWIN GROVES - ROAD	203	\$ 4.60	\$ 0.46	\$ 0.53	\$ 0.16		CITY OF TWIN GROVES - ROAD										
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-	-	-					
HOLLAND CITY ROAD	212	\$ 55.07	\$ 5.52	\$ 3.56	\$ 0.28		HOLLAND CITY ROAD	55.07	5.52	0.28	3.56	64.43					

CONWAY SCHOOLS	001	\$ 35,831.93	\$ 3,503.36	\$ 4,094.61	\$ 138.73		6700	CONWAY SCHOOLS	35,831.93	3,503.36	138.73		4,094.61	43,568.63
VILONIA SCHOOLS	017	\$ 25,025.13	\$ 2,370.06	\$ 2,366.48	\$ 88.86		6701	VILONIA SCHOOLS	25,025.13	2,370.06	88.86		2,366.48	29,850.53
GUY SCHOOLS	034	\$ 4,732.49	\$ 400.78	\$ 435.40	\$ 14.64		6702	GUY SCHOOLS	4,732.49	400.78	14.64		435.40	5,583.31
MT VERNON/ENOLA SCHOOLS	041	\$ 2,065.03	\$ 206.49	\$ 145.30	\$ 6.22		6703	MT VERNON/ENOLA SCHOOLS	2,065.03	206.49	6.22		145.30	2,423.04
GREENBRIER SCHOOLS	047	\$ 11,488.41	\$ 1,148.99	\$ 1,265.74	\$ 68.00		6704	GREENBRIER SCHOOLS	11,488.41	1,148.99	68.00		1,265.74	13,971.14
MAYFLOWER SCHOOLS	078	\$ 13,404.51	\$ 1,345.27	\$ 1,279.14	\$ 60.36		6705	MAYFLOWER SCHOOLS	13,404.51	1,345.27	60.36		1,279.14	16,089.28
SOUTHSIDE SCHOOLS	002	\$ 141.55	\$ 14.39	\$ 13.74	\$ 3.50		6706	SOUTHSIDE SCHOOLS	141.55	14.39	3.50		13.74	173.18
QUITMAN SCHOOLS	021	\$ 2,303.99	\$ 230.71	\$ 221.29	\$ 8.58		6707	QUITMAN SCHOOLS	2,303.99	230.71	8.58		221.29	2,764.57
ROSEBUD SCHOOLS	035	\$ 9.03	\$ 0.91	\$ 0.60	\$ -		6708	ROSEBUD SCHOOLS	9.03	0.91	-		0.60	10.54
PULASKI CO SPECIAL SCHOOLS	077	\$ 93.61	\$ 9.37	\$ 6.01	\$ 2.48		6709	PULASKI CO SPECIAL SCHOOLS	93.61	9.37	2.48		6.01	111.47
TOTALS		118,826.85	11,530.34	12,296.26	486.00		TOTALS	118,826.85	11,530.34	486.00	1,145.00	#####	144,284.45	
6005.9003 TOTAL TAXES			119971.85	-			6005.9003 TOTAL TAXES					-	(0.00)	
6005.9004 TOTAL PEN, COST, & INT			24312.60	-			6005.9004 TOTAL PEN, COST, & INT							

TAXING UNITS	Entity					FUND	7204		7209		TOTAL
		TAX	PENALTY	INTEREST	COST		TAXING UNITS	TAX	PEN		
HILLTOP FIRE DISTRICT 51	51	537.50	53.75	-	-	6500	HILLTOP FIRE DISTRICT 51	537.50	53.75	591.25	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	1,685.10	156.51	-	-	6501	BEAVERFORK FIRE PROTECTION DIST. IN	1,685.10	156.51	1,841.61	
PINE VILLAGE FIRE DIST.	52	170.00	17.00	-	-	6502	PINE VILLAGE FIRE DIST.	170.00	17.00	187.00	
SALTILLO VOLUNTEER FIRE DIST.	53	620.00	62.00	-	-	6503	SALTILLO VOLUNTEER FIRE DIST.	620.00	62.00	682.00	
MAYFLOWER FIRE DISTRICT #55	55	1,015.00	101.50	-	-	6504	MAYFLOWER FIRE DISTRICT #55	1,015.00	101.50	1,116.50	
MT VERNON FIRE DEPT.	56	-	-	-	-	6505	MT VERNON FIRE DEPT.	0.00	0.00	-	
CATO VOLUNTEER FIRE DEPT.	59	105.00	10.50	-	-	6506	CATO VOLUNTEER FIRE DEPT.	105.00	10.50	115.50	
WESCON VOLUNTEER FIRE DEPT.	57	60.00	6.00	-	-	6507	WESCON VOLUNTEER FIRE DEPT.	60.00	6.00	66.00	
HWY 286 E VOLUNTEER FIRE DEPT.	64	980.00	98.00	-	-	6508	HWY 286 E VOLUNTEER FIRE DEPT.	980.00	98.00	1,078.00	
GUY VOLUNTEER FIRE DEPT.	61	210.00	21.00	-	-	6509	GUY VOLUNTEER FIRE DEPT.	210.00	21.00	231.00	
LIBERTY VOLUNTEER FIRE DEPT.	62	900.00	90.00	-	-	6510	LIBERTY VOLUNTEER FIRE DEPT.	900.00	90.00	990.00	
HOLLAND VOLUNTEER FIRE DEPT.	63	140.00	14.00	-	-	6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00	14.00	154.00	
CENTERVILLE FIRE DEPT.	65	175.00	17.50	-	-	6512	CENTERVILLE FIRE DEPT.	175.00	17.50	192.50	
VILONIA FIRE DEPT.	66	720.00	72.00	-	-	6513	VILONIA FIRE DEPT.	720.00	72.00	792.00	
WOOSTER FIRE DEPT.	67	240.00	24.00	-	-	6514	WOOSTER FIRE DEPT.	240.00	24.00	264.00	
ROSEBUD VOLUNTEER FIRE DEPT.	68	-	-	-	-	6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00	-	
ENOLA VOLUNTEER FIRE DEPT.	69	150.00	15.00	-	-	6517	ENOLA VOLUNTEER FIRE DEPT.	150.00	15.00	165.00	
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	4.00	0.40	-	-	6803	TUPELO WATERSHED	4.00	0.40	4.40	
LEVEE DISTRICT #1	29	-	-	-	-	6804	LEVEE DISTRICT #1	0.00	0.00	-	
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-	
TOTALS		7,711.60	759.16				TOTALS	7,711.60	759.16	8,470.76	
								0.00	0.00		
6005.9007 TOTAL TAX & PEN			8470.76								
TOTAL RECEIPTED			152755.21				6005.9007 TOTAL TAX & PEN	8,470.76			
							TOTAL RECEIPTED	#REF!			
Combined TOTALS				152755.21			Combined TOTALS		152,755.21		
TAX				126,538.45			TAX	126,538.45			
PENALTY				12,289.50			PENALTY	12,289.50			
INTEREST				12,296.26			INTEREST	12,296.26			
PUB COST				486.00			PUB COST	486.00			
COLLECTOR'S FEE				1,145.00			Collector's Fee	1,145.00			
GRAND TOTAL				152,755.21			GRAND TOTAL	152,755.21			

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF JUNE 2022.

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

June-22

Receipt # 20144

Receipt Date: 07/11/2022

Distribution # 881

Dist. Date: 07/12/2022

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	10,864.93	217.30	1,054.11	21.08	44.89	0.90	1,145.00	22.90	1,125.44	22.51	14,234.37	284.69
2000	COUNTY ROAD	5,424.92	108.50	529.60	10.59	23.36	0.47			557.97	11.16	6,535.85	130.72
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,414.16	48.28	234.16	4.68	9.73	0.19			249.96	5.00	2,908.01	58.15
6006	AR FORESTRY (Timber)	103.77	2.08	10.36	0.21	-	-			-	-	114.13	2.29
6600	CITY OF CONWAY - GEN	3,172.06	63.44	317.20	6.34	9.52	0.19			394.99	7.90	3,893.77	77.87
	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	302.18	6.04	15.64	0.31	0.78	0.02			18.20	0.36	336.80	6.73
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	104.81	2.10	3.87	0.08	0.40	0.01			3.73	0.07	112.81	2.26
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	75.78	1.52	7.58	0.15	0.08	-			5.44	0.11	88.88	1.78
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	40.18	0.80	4.03	0.08	0.30	0.01			2.52	0.05	47.03	0.94
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	12.17	0.24	1.22	0.02	0.13	-			0.86	0.02	14.38	0.28
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	1,142.07	22.84	114.81	2.30	4.50	0.09			103.12	2.06	1,364.50	27.29
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	19.07	0.38	1.91	0.04	0.66	0.01			2.16	0.04	23.80	0.47
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	55.07	1.10	5.52	0.11	0.28	0.01			3.56	0.07	64.43	1.29

6700	CONWAY SCHOOLS	35,831.93	89.58	3,503.36	8.76	138.73	0.35			4,094.61	10.24	43,568.63	108.93
6701	VILONIA SCHOOLS	25,025.13	62.56	2,370.06	5.93	88.86	0.22			2,366.48	5.92	29,850.53	74.63
6702	GUY SCHOOLS	4,732.49	11.83	400.78	1.00	14.64	0.04			435.40	1.09	5,583.31	13.96
6703	MT VERNON/ENOLA SCHOOLS	2,065.03	5.16	206.49	0.52	6.22	0.02			145.30	0.36	2,423.04	6.06
6704	GREENBRIER SCHOOLS	11,488.41	28.72	1,148.99	2.87	68.00	0.17			1,265.74	3.16	13,971.14	34.92
6705	MAYFLOWER SCHOOLS	13,404.51	33.51	1,345.27	3.36	60.36	0.15			1,279.14	3.20	16,089.28	40.22
6706	SOUTHSIDE SCHOOLS	141.55	0.35	14.39	0.04	3.50	0.01			13.74	0.03	173.18	0.43
6707	QUITMAN SCHOOLS	2,303.99	5.76	230.71	0.58	8.58	0.02			221.29	0.55	2,764.57	6.91
6708	ROSEBUD SCHOOLS	9.03	0.02	0.91	-	-	-			0.60	-	10.54	0.02
6709	PULASKI CO SPECIAL SCHOOLS	93.61	0.23	9.37	0.02	2.48	0.01			6.01	0.02	111.47	0.28
	TOTALS	118,826.85		11,530.34		486.00		1,145.00		12,296.26		144,284.45	881.12
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				119971.85								
	6005.9004 TOTAL PEN, COST,& INT				24312.60								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	537.50		53.75									591.25
6501	BEAVERFORK FIRE PROTECTION DIST.	1,685.10		156.51									1,841.61
6502	PINE VILLAGE FIRE DIST.	170.00		17.00									187.00
6503	SALTILLO VOLUNTEER FIRE DIST.	620.00		62.00									682.00
6504	MAYFLOWER FIRE DISTRICT #55	1,015.00		101.50									1,116.50
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	60.00		6.00									66.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	980.00		98.00									1,078.00
6509	GUY VOLUNTEER FIRE DEPT.	210.00		21.00									231.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	900.00		90.00									990.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00		14.00									154.00
6512	CENTERVILLE FIRE DEPT.	175.00		17.50									192.50
6513	VILONIA FIRE DEPT.	720.00		72.00									792.00
6514	WOOSTER FIRE DEPT.	240.00		24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	150.00		15.00									165.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	4.00		0.40									4.40
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	7,711.60		759.16									8,470.76
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	8,470.76											
	TOTAL RECEIPTED	152,755.21											
	Combined TOTALS			152,755.21									
	TAX	126,538.45											
	PENALTY	12,289.50											
	INTEREST	12,296.26											
	PUB COST	486.00											
	Collector's Fee	1,145.00											
	GRAND TOTAL	152,755.21											