

DEC 20 2022

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY *Ameller DC*

DELINQUENT REAL ESTATE
 November-22

Receipt # 20637
 Receipt Date: 12/09/2022

Distribution #
 Dist. Date:

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.	7258 MUNI TX LN	TOTAL	TOTAL T.C.
1000	COUNTY GENERAL	30,080.95	601.62	2,775.39	55.51	59.40	1.19	1,495.00	29.90	591.59	11.83		35,002.33	700.05
2000	COUNTY ROAD	12,899.10	257.98	1,204.37	24.09	30.29	0.61			246.47	4.93		14,380.23	287.61
	COUNTY ROAD -1/2 Split		-		-		-							
3008	COUNTY LIBRARY	6,684.79	133.70	616.66	12.33	12.90	0.26			131.38	2.63		7,445.73	148.92
6006	AR FORESTRY (Timber)	359.59	7.19	34.66	0.69								394.25	7.88
6600	CITY OF CONWAY - GEN	21,200.36	424.01	1,938.00	38.76	18.40	0.37			459.29	9.19	6,585.57	30,201.62	472.33
	CITY OF CONWAY - ROAD		-		-		-							
	CONWAY POLICE PENSION		-		-		-							
	CONWAY FIREMAN PENSION		-		-		-							
	CONWAY NON-UNIFORM PENSION		-		-		-							
	CONWAY MUNICIPAL TAX LIENS		-		-		-							
6601	TOWN OF DAMASCUS - GEN (Southside)	-	-	-	-	-	-							
	TOWN OF DAMASCUS - ROAD		-		-		-							
6602	CITY OF VILONIA - GEN	408.13	8.16	38.34	0.77	0.52	0.01			7.77	0.16		454.76	9.10
	CITY OF VILONIA - ROAD		-		-		-							
6603	CITY OF GUY - GEN	59.70	1.19	5.90	0.12	0.45	0.01			0.48	0.01		66.53	1.33
	CITY OF GUY - ROAD		-		-		-							
6604	CITY OF MT VERNON - GEN	232.62	4.65										232.62	4.65
	CITY OF MT VERNON - ROAD		-		-		-							
6605	CITY OF ENOLA - GEN	113.69	2.27	3.11	0.06	0.16				0.37	0.01		117.33	2.34
	CITY OF ENOLA - ROAD		-		-		-							
6606	CITY OF GREENBRIER - GEN	480.18	9.60	48.01	0.96	1.95	0.04			12.57	0.25		542.71	10.85
	CITY OF GREENBRIER - ROAD		-		-		-							
6607	CITY OF WOOSTER - GEN		-		-		-							
	CITY OF WOOSTER - ROAD		-		-		-							
6608	CITY OF MAYFLOWER - GEN	248.02	4.96	24.80	0.50	0.76	0.02			1.54	0.03		275.12	5.51
	CITY OF MAYFLOWER - ROAD		-		-		-							
6609	CITY OF QUITMAN - GEN		-		-		-							
	CITY OF QUITMAN - ROAD		-		-		-							
6610	CITY OF TWIN GROVES - GEN	106.70	2.13	10.64	0.21	2.24	0.04			0.90	0.02		120.48	2.40
	CITY OF TWIN GROVES - ROAD		-		-		-							
6611	HOLLAND CITY GENERAL		-		-		-							
	HOLLAND CITY ROAD	15.31	0.31	1.54	0.03	0.20				0.16			17.21	0.34

6700	CONWAY SCHOOLS	185,306.01	463.27	17,283.88	43.21	244.17	0.61			4,064.40	10.16		206,898.46	517.25
6701	VILONIA SCHOOLS	24,499.77	61.25	2,427.68	6.07	69.16	0.17			361.52	0.90		27,358.13	68.39
6702	GUY SCHOOLS	2,964.71	7.41	258.84	0.65	29.66	0.07			29.68	0.07		3,282.89	8.20
6703	MT VERNON/ENOLA SCHOOLS	11,882.14	29.71	805.63	2.01	38.69	0.10			256.03	0.64		12,982.49	32.46
6704	GREENBRIER SCHOOLS	21,228.50	53.07	2,040.50	5.10	72.03	0.18			246.21	0.62		23,587.24	58.97
6705	MAYFLOWER SCHOOLS	7,182.79	17.96	639.82	1.60	40.56	0.10			83.99	0.21		7,947.16	19.87
6706	SOUTHSIDE SCHOOLS	887.12	2.22	88.73	0.22	2.48	0.01			8.42	0.02		986.75	2.47
6707	QUITMAN SCHOOLS	2,769.94	6.92	187.04	0.47	12.30	0.03			11.18	0.03		2,980.46	7.45
6708	ROSEBUD SCHOOLS	2.34	0.01	0.30	-	-	-			-	-		2.64	0.01
6709	PULASKI CO SPECIAL SCHOOLS	2,140.81	5.35	142.48	0.36	8.68	0.02			10.65	0.03		2,302.62	5.76
	TOTALS	331,753.27		30,576.32		645.00		1,495.00		6,524.60		6,585.57	377,579.76	2,374.14
		0.00		-		-				-			(0.00)	
	6005.9003 TOTAL TAXES				339833.84									
	6005.9004 TOTAL PEN, COST,& INT				37745.92									

FUND	TAXING UNITS	7204 TAX	7209 PEN	TOTAL
6500	HILLTOP FIRE DISTRICT 51	175.00	17.50	192.50
6501	BEAVERFORK FIRE PROTECTION DIST.	1,415.00	141.50	1,556.50
6502	PINE VILLAGE FIRE DIST.	372.00	37.20	409.20
6503	SALTILLO VOLUNTEER FIRE DIST.	610.00	60.00	670.00
6504	MAYFLOWER FIRE DISTRICT #55	2,626.05	259.11	2,885.16
6505	MT VERNON FIRE DEPT.	280.00	21.00	301.00
6506	CATO VOLUNTEER FIRE DEPT.	525.00	21.00	546.00
6507	WESCON VOLUNTEER FIRE DEPT.	140.00	14.00	154.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00	56.00	616.00
6509	GUY VOLUNTEER FIRE DEPT.	245.00	24.50	269.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,130.00	113.00	1,243.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	210.00	21.00	231.00
6512	CENTERVILLE FIRE DEPT.	105.00	10.50	115.50
6513	VILONIA FIRE DEPT.	200.00	20.00	220.00
6514	WOOSTER FIRE DEPT.	240.00	24.00	264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00	-
6517	ENOLA VOLUNTEER FIRE DEPT.	240.00	24.00	264.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	150.00	15.00	165.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00	-
6803	TUPELO WATERSHED	68.00	6.80	74.80
6804	LEVEE DISTRICT #1	0.00	0.00	-
6816	CENTRAL BUSINESS IMP DIST #1	1,377.00	137.70	1,514.70
6815	SEVEN POINT LAKE PROJECT	10.00	1.00	11.00
	TOTALS	10,678.05	1,024.81	11,702.86
		0.00	0.00	
	6005.9007 TOTAL TAX & PEN	11,702.86		
	TOTAL RECEIPTED	389,282.62		
	Combined TOTALS		389,282.62	
	TAX	349,016.89		
	PENALTY	31,601.13		
	INTEREST	6,524.60		
	PUB COST	645.00		
	Collector's Fee	1,495.00		
	GRAND TOTAL	389,282.62		



STATE OF ARKANSAS)
COUNTY OF FAULKNER) CERTIFICATE OF RECORD

I, Margaret Darter, County Clerk and Ex-Officio Clerk of the Probate Court for the County and State aforesaid, do hereby certify that the above and foregoing contains a full, true and exact copy of Delinquent Rec. and same appears of record in my office in Record Receipt 201037 at Page .

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal of Office this the 20 day of December, 2022.
Margaret Darter, County Clerk

By Alyson Miller D.C.

DELINQUENT REAL ESTATE

November-22

Receipt # 20637
 Receipt Date: 12/09/2022

Distribution # 923
 Dist. Date: 12/14/2022

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.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	30,080.95	601.62	2,775.39	55.51	59.40	1.19	1,495.00	29.90	591.59	11.83		35,002.33	700.05
2000	COUNTY ROAD	12,899.10	257.98	1,204.37	24.09	30.29	0.61			246.47	4.93		14,380.23	287.61
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	6,684.79	133.70	616.66	12.33	12.90	0.26			131.38	2.63		7,445.73	148.92
6006	AR FORESTRY (Timber)	359.59	7.19	34.66	0.69	-	-			-	-		394.25	7.88
6600	CITY OF CONWAY - GEN	21,200.36	424.01	1,938.00	38.76	18.40	0.37			459.29	9.19	6,585.57	30,201.62	472.33
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS		-		-		-				-		-	-
6601	TOWN OF DAMASCUS - GEN (Southside)	-	-	-	-	-	-			-	-		-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	408.13	8.16	38.34	0.77	0.52	0.01			7.77	0.16		454.76	9.10
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	59.70	1.19	5.90	0.12	0.45	0.01			0.48	0.01		66.53	1.33
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	232.62	4.65	-	-	-	-			-	-		232.62	4.65
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	113.69	2.27	3.11	0.06	0.16	-			0.37	0.01		117.33	2.34
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	480.18	9.60	48.01	0.96	1.95	0.04			12.57	0.25		542.71	10.85
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	248.02	4.96	24.80	0.50	0.76	0.02			1.54	0.03		275.12	5.51
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	106.70	2.13	10.64	0.21	2.24	0.04			0.90	0.02		120.48	2.40
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	15.31	0.31	1.54	0.03	0.20	-			0.16	-		17.21	0.34

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6707	QUITMAN SCHOOLS	2,769.94	6.92	187.04	0.47	12.30	0.03			11.18	0.03		2,980.46	7.45
6708	ROSEBUD SCHOOLS	2.34	0.01	0.30	-	-	-			-	-		2.64	0.01
6709	PULASKI CO SPECIAL SCHOOLS	2,140.81	5.35	142.48	0.36	8.68	0.02			10.65	0.03		2,302.62	5.76
	TOTALS	331,753.27		30,576.32		645.00		1,495.00		6,524.60		6,585.57	377,579.76	2,374.14
		0.00		-		-				-				(0.00)
	6005.9003 TOTAL TAXES					339833.84								
	6005.9004 TOTAL PEN, COST,& INT					37745.92								

		7204	7209									
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6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	240.00	24.00									264.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	150.00	15.00									165.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	68.00	6.80									74.80
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	1,377.00	137.70									1,514.70
6815	SEVEN POINT LAKE PROJECT	10.00	1.00									11.00
	TOTALS	10,678.05	1,024.81									11,702.86
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	11,702.86										
	TOTAL RECEIPTED	389,282.62										
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	TAX	349,016.89										
	PENALTY	31,601.13										
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	Collector's Fee	1,495.00										
	GRAND TOTAL	389,282.62										