

DELINQUENT REAL ESTATE
May-22

DELINQUENT REAL ESTATE
May-22

Receipt # 19956
Receipt Date: 06/09/2022

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7202	7205	7207	7256	7254	TOTAL
								TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 11,501.63	\$ 1,145.54	\$ 799.91	\$ 40.52	1000	COUNTY GENERAL	11,501.63	1,145.54	40.52	2,102.50	799.91	15,590.10
COUNTY ROAD	802	\$ 3,497.46	\$ 350.00	\$ 255.75	\$ 18.54	2000	COUNTY ROAD	5,326.37	531.40	21.78	-	376.61	6,256.16
COUNTY ROAD -1/2 Split	804	\$ 1,828.91	\$ 181.40	\$ 120.86	\$ 3.24		COUNTY ROAD -1/2 Split						-
COUNTY LIBRARY	803	\$ 2,555.43	\$ 254.26	\$ 177.43	\$ 8.68	3008	COUNTY LIBRARY	2,555.43	254.26	8.68		177.43	2,995.80
AR FORESTRY (Timber)	TT	\$ 77.05	\$ 7.73	\$ -	\$ -	6006	AR FORESTRY (Timber)	77.05	7.73	-		-	84.78
CITY OF CONWAY - GEN	101	\$ 2,868.70	\$ 283.96	\$ 182.21	\$ 4.05	6600	CITY OF CONWAY - GEN	5,955.25	529.97	7.20		399.98	6,232.40
CITY OF CONWAY - ROAD	201	\$ 1,338.69	\$ 132.49	\$ 85.05	\$ 1.80		CITY OF CONWAY - ROAD					-	-
CONWAY POLICE PENSION	301	\$ 382.62	\$ 37.84	\$ 24.24	\$ 0.45		CONWAY POLICE PENSION					-	-
CONWAY FIREMAN PENSION	401	\$ 382.62	\$ 37.84	\$ 24.24	\$ 0.45		CONWAY FIREMAN PENSION					-	-
CONWAY NON-UNIFORM PENSION	501	\$ 382.62	\$ 37.84	\$ 24.24	\$ 0.45		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	\$ 712.59	\$ 71.27	\$ 54.54	\$ 0.99	6602	CITY OF VILONIA - GEN	1,045.15	104.52	1.43		79.99	1,231.09
CITY OF VILONIA - ROAD	204	\$ 332.56	\$ 33.25	\$ 25.45	\$ 0.44		CITY OF VILONIA - ROAD					-	-
CITY OF GUY - GEN	106	\$ 3.61	\$ 0.31	\$ 0.35	\$ 0.11	6603	CITY OF GUY - GEN	5.12	0.37	0.15		0.50	6.14
CITY OF GUY - ROAD	206	\$ 1.51	\$ 0.06	\$ 0.15	\$ 0.04		CITY OF GUY - ROAD					-	-
CITY OF MT VERNON - GEN	107	\$ 6.67	\$ 0.67	\$ 0.72	\$ 0.14	6604	CITY OF MT VERNON - GEN	10.73	1.08	0.22		1.16	13.19
CITY OF MT VERNON - ROAD	207	\$ 4.06	\$ 0.41	\$ 0.44	\$ 0.08		CITY OF MT VERNON - ROAD					-	-
CITY OF ENOLA - GEN	108	\$ 12.22	\$ 1.22	\$ 1.35	\$ 0.08	6605	CITY OF ENOLA - GEN	23.62	2.36	0.16		2.62	28.76
CITY OF ENOLA - ROAD	208	\$ 11.40	\$ 1.14	\$ 1.27	\$ 0.08		CITY OF ENOLA - ROAD					-	-
CITY OF GREENBRIER - GEN	109	\$ 39.71	\$ 3.97	\$ 2.59	\$ 0.50	6606	CITY OF GREENBRIER - GEN	54.70	5.47	0.70		3.66	64.53
CITY OF GREENBRIER - ROAD	209	\$ 14.99	\$ 1.50	\$ 1.07	\$ 0.20		CITY OF GREENBRIER - ROAD					-	-
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	CITY OF WOOSTER - GEN	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -		CITY OF WOOSTER - ROAD					-	-
CITY OF MAYFLOWER - GEN	111	\$ 272.20	\$ 27.21	\$ 14.83	\$ 1.10	6608	CITY OF MAYFLOWER - GEN	367.47	36.72	1.50		20.01	425.70
CITY OF MAYFLOWER - ROAD	211	\$ 95.27	\$ 9.51	\$ 5.18	\$ 0.40		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	\$ 34.16	\$ 3.41	\$ 2.02	\$ 0.12	6610	CITY OF TWIN GROVES - GEN	45.00	4.49	0.16		2.65	52.30
CITY OF TWIN GROVES - ROAD	203	\$ 10.84	\$ 1.08	\$ 0.63	\$ 0.04		CITY OF TWIN GROVES - ROAD					-	-
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ 19.59	\$ 1.96	\$ 1.62	\$ 0.16		HOLLAND CITY ROAD	19.59	1.96	0.16		1.62	23.33

FILED

JUN 09 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY R Walls DC

CONWAY SCHOOLS	001	\$ 53,804.21	\$ 5,348.25	\$ 3,559.14	\$ 157.08		6700	CONWAY SCHOOLS	53,804.21	5,348.25	157.08		3,559.14	62,868.68
VILONIA SCHOOLS	017	\$ 21,205.86	\$ 2,120.63	\$ 1,594.78	\$ 67.43		6701	VILONIA SCHOOLS	21,205.86	2,120.63	67.43		1,594.78	24,988.70
GUY SCHOOLS	034	\$ 745.99	\$ 75.37	\$ 50.51	\$ 9.87		6702	GUY SCHOOLS	745.99	75.37	9.87		50.51	881.74
MT VERNON/ENOLA SCHOOLS	041	\$ 2,075.78	\$ 207.60	\$ 183.74	\$ 21.07		6703	MT VERNON/ENOLA SCHOOLS	2,075.78	207.60	21.07		183.74	2,488.19
GREENBRIER SCHOOLS	047	\$ 9,608.39	\$ 961.32	\$ 664.58	\$ 43.04		6704	GREENBRIER SCHOOLS	9,608.39	961.32	43.04		664.58	11,277.33
MAYFLOWER SCHOOLS	078	\$ 9,620.64	\$ 953.72	\$ 644.24	\$ 43.74		6705	MAYFLOWER SCHOOLS	9,620.64	953.72	43.74		644.24	11,262.34
SOUTHSIDE SCHOOLS	002	\$ 131.25	\$ 14.49	\$ 15.33	\$ 1.24		6706	SOUTHSIDE SCHOOLS	131.25	14.49	1.24		15.33	162.31
QUITMAN SCHOOLS	021	\$ 1,662.14	\$ 166.50	\$ 166.03	\$ 4.89		6707	QUITMAN SCHOOLS	1,662.14	166.50	4.89		166.03	1,999.56
ROSEBUD SCHOOLS	035	\$ 13.69	\$ 1.52	\$ 1.19	\$ -		6708	ROSEBUD SCHOOLS	13.69	1.52	-		1.19	16.40
PULASKI CO SPECIAL SCHOOLS	077	\$ 968.24	\$ 96.81	\$ 61.03	\$ 2.48		6709	PULASKI CO SPECIAL SCHOOLS	968.24	96.81	2.48		61.03	1,128.56
TOTALS		126,223.30	12,572.08	8,746.71	433.50		TOTALS	126,223.30	12,572.08	433.50	2,102.50	8,746.71	150,078.09	
														(0.00)
6005.9003 TOTAL TAXES			128325.80	-			6005.9003 TOTAL TAXES							
6005.9004 TOTAL PEN, COST, & INT			21752.29	-			6005.9004 TOTAL PEN, COST, & INT							

						7204		7209								
TAXING UNITS	Ently	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN							TOTAL
HILLTOP FIRE DISTRICT 51	51	637.50	63.75	-	-	6500	HILLTOP FIRE DISTRICT 51	637.50	63.75							701.25
BEAVERFORK FIRE PROTECTION DIST. INC.	50	421.74	42.17	-	-	6501	BEAVERFORK FIRE PROTECTION DIST. IN	421.74	42.17							463.91
PINE VILLAGE FIRE DIST.	52	350.00	35.00	-	-	6502	PINE VILLAGE FIRE DIST.	350.00	35.00							385.00
SALTILLO VOLUNTEER FIRE DIST.	53	590.00	59.00	-	-	6503	SALTILLO VOLUNTEER FIRE DIST.	590.00	59.00							649.00
MAYFLOWER FIRE DISTRICT #55	55	1,635.00	163.50	-	-	6504	MAYFLOWER FIRE DISTRICT #55	1,635.00	163.50							1,798.50
MT VERNON FIRE DEPT.	56	-	-	-	-	6505	MT VERNON FIRE DEPT.	0.00	0.00							-
CATO VOLUNTEER FIRE DEPT.	59	70.00	7.00	-	-	6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00							77.00
WESCON VOLUNTEER FIRE DEPT.	57	-	-	-	-	6507	WESCON VOLUNTEER FIRE DEPT.	0.00	0.00							-
HWY 286 E VOLUNTEER FIRE DEPT.	64	1,225.00	122.50	-	-	6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,225.00	122.50							1,347.50
GUY VOLUNTEER FIRE DEPT.	61	175.00	17.50	-	-	6509	GUY VOLUNTEER FIRE DEPT.	175.00	17.50							192.50
LIBERTY VOLUNTEER FIRE DEPT.	62	390.00	39.00	-	-	6510	LIBERTY VOLUNTEER FIRE DEPT.	390.00	39.00							429.00
HOLLAND VOLUNTEER FIRE DEPT.	63	140.00	14.00	-	-	6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00	14.00							154.00
CENTERVILLE FIRE DEPT.	65	35.00	3.50	-	-	6512	CENTERVILLE FIRE DEPT.	35.00	3.50							38.50
VILONIA FIRE DEPT.	66	400.00	40.00	-	-	6513	VILONIA FIRE DEPT.	400.00	40.00							440.00
WOOSTER FIRE DEPT.	67	560.00	56.00	-	-	6514	WOOSTER FIRE DEPT.	560.00	56.00							616.00
ROSEBUD VOLUNTEER FIRE DEPT.	68	-	-	-	-	6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00							-
ENOLA VOLUNTEER FIRE DEPT.	69	120.00	12.00	-	-	6517	ENOLA VOLUNTEER FIRE DEPT.	120.00	12.00							132.00
TWIN GROVES VOLUNTEER FIRE DEPT	25	50.00	5.00	-	-	6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00	5.00							55.00
MUNICIPAL WATER DIST. 11	71	-	-	-	-	6800	MUNICIPAL WATER DIST. 11	0.00	0.00							-
TUPELO WATERSHED	28	6.00	-	-	-	6803	TUPELO WATERSHED	6.00	0.00							6.00
LEVEE DISTRICT #1	29	4.00	-	-	-	6804	LEVEE DISTRICT #1	4.00	0.00							4.00
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00							-
TOTALS		6,809.24	679.92				TOTALS	6,809.24	679.92							7,489.16
6005.9007 TOTAL TAX & PEN			7489.16	-			6005.9007 TOTAL TAX & PEN		7489.16							
TOTAL RECEIPTED			157567.25	-			TOTAL RECEIPTED		157,567.25							
Combined TOTALS				157,567.25			Combined TOTALS			157,567.25						
TAX				133,032.54			TAX	133,032.54								
PENALTY				13,252.00			PENALTY	13,252.00								
INTEREST				8,746.71			INTEREST	8,746.71								
PUB COST				433.50			PUB COST	433.50								
COLLECTOR'S FEE				2,102.50			Collector's Fee	2,102.50								
GRAND TOTAL				157,567.25			GRAND TOTAL	157,567.25								

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 2022.

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

May-22

Receipt # 20036
 Receipt Date: 06/09/2022

Distribution # 869
 Dist. Date: 06/09/2022

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	11,501.63	230.03	1,145.54	22.91	40.52	0.81	2,102.50	42.05	799.91	16.00	15,590.10	311.80
2000	COUNTY ROAD	5,326.37	106.53	531.40	10.63	21.78	0.44			376.61	7.53	6,256.16	125.13
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,555.43	51.11	254.26	5.09	8.68	0.17			177.43	3.55	2,995.80	59.92
6006	AR FORESTRY (Timber)	77.05	1.54	7.73	0.15	-	-			-	-	84.78	1.69
6600	CITY OF CONWAY - GEN	5,355.25	107.11	529.97	10.60	7.20	0.14			339.98	6.80	6,232.40	124.65
	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	1,045.15	20.90	104.52	2.09	1.43	0.03			79.99	1.60	1,231.09	24.62
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	5.12	0.10	0.37	0.01	0.15	-			0.50	0.01	6.14	0.12
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	10.73	0.21	1.08	0.02	0.22	-			1.16	0.02	13.19	0.25
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	23.62	0.47	2.36	0.05	0.16	-			2.62	0.05	28.76	0.57
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	54.70	1.09	5.47	0.11	0.70	0.01			3.66	0.07	64.53	1.28
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	367.47	7.35	36.72	0.73	1.50	0.03			20.01	0.40	425.70	8.51
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	45.00	0.90	4.49	0.09	0.16	-			2.65	0.05	52.30	1.04
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	19.59	0.39	1.96	0.04	0.16	-			1.62	0.03	23.33	0.46

6700	CONWAY SCHOOLS	53,804.21	134.51	5,348.25	13.37	157.08	0.39			3,559.14	8.90	62,868.68	157.17
6701	VILONIA SCHOOLS	21,205.86	53.01	2,120.63	5.30	67.43	0.17			1,594.78	3.99	24,988.70	62.47
6702	GUY SCHOOLS	745.99	1.87	75.37	0.19	9.87	0.02			50.51	0.13	881.74	2.21
6703	MT VERNON/ENOLA SCHOOLS	2,075.78	5.19	207.60	0.52	21.07	0.05			183.74	0.46	2,488.19	6.22
6704	GREENBRIER SCHOOLS	9,608.39	24.02	961.32	2.40	43.04	0.11			664.58	1.66	11,277.33	28.19
6705	MAYFLOWER SCHOOLS	9,620.64	24.05	953.72	2.38	43.74	0.11			644.24	1.61	11,262.34	28.15
6706	SOUTHSIDE SCHOOLS	131.25	0.33	14.49	0.04	1.24	-			15.33	0.04	162.31	0.41
6707	QUITMAN SCHOOLS	1,662.14	4.16	166.50	0.42	4.89	0.01			166.03	0.42	1,999.56	5.01
6708	ROSEBUD SCHOOLS	13.69	0.03	1.52	-	-	-			1.19	-	16.40	0.03
6709	PULASKI CO SPECIAL SCHOOLS	968.24	2.42	96.81	0.24	2.48	0.01			61.03	0.15	1,128.56	2.82
	TOTALS	126,223.30		12,572.08		433.50		2,102.50		8,746.71		150,078.09	952.72
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				128325.80								
	6005.9004 TOTAL PEN, COST,& INT				21752.29								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	637.50		63.75									701.25
6501	BEAVERFORK FIRE PROTECTION DIST.	421.74		42.17									463.91
6502	PINE VILLAGE FIRE DIST.	350.00		35.00									385.00
6503	SALTILLO VOLUNTEER FIRE DIST.	590.00		59.00									649.00
6504	MAYFLOWER FIRE DISTRICT #55	1,635.00		163.50									1,798.50
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,225.00		122.50									1,347.50
6509	GUY VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	390.00		39.00									429.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00		14.00									154.00
6512	CENTERVILLE FIRE DEPT.	35.00		3.50									38.50
6513	VILONIA FIRE DEPT.	400.00		40.00									440.00
6514	WOOSTER FIRE DEPT.	560.00		56.00									616.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	120.00		12.00									132.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	6.00		0.00									6.00
6804	LEVEE DISTRICT #1	4.00		0.00									4.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	6,809.24		679.92									7,489.16
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	7,489.16											
	TOTAL RECEIPTED	157,567.25											
	Combined TOTALS			157,567.25									
	TAX	133,032.54											
	PENALTY	13,252.00											
	INTEREST	8,746.71											
	PUB COST	433.50											
	Collector's Fee	2,102.50											
	GRAND TOTAL	157,567.25											