

FILED

MAY 13 2022

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY RWalls DC

DELINQUENT REAL ESTATE

April-22

Receipt # 19956

Receipt Date: 05/13/2022

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.	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	11,900.57	238.01	1,195.25	23.91	42.63	0.85	1,552.50	31.05	720.67	14.41	15,411.62	308.23
2000	COUNTY ROAD	5,451.67	109.03	545.80	10.92	22.19	0.44			327.38	6.55	6,347.04	126.94
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,645.58	52.91	265.50	5.31	9.30	0.19			160.01	3.20	3,080.39	61.61
6006	AR FORESTRY (Timber)	197.88	3.96	19.79	0.40	-	-			-	-	217.67	4.36
6600	CITY OF CONWAY - GEN	4,721.43	94.43	470.54	9.41	9.28	0.19			287.11	5.74	5,488.36	109.77
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	117.55	2.35	11.77	0.24	0.91	0.02			8.75	0.18	138.98	2.79
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	390.86	7.82	39.09	0.78	1.04	0.02			19.49	0.39	450.48	9.01
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	334.24	6.68	33.33	0.67	1.30	0.03			18.76	0.38	387.63	7.76
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	19.66	0.39	1.97	0.04	0.16	-			1.02	0.02	22.81	0.45
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	690.03	13.80	69.01	1.38	1.10	0.02			50.75	1.02	810.89	16.22
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	305.87	6.12	30.60	0.61	0.76	0.02			14.82	0.30	352.05	7.05
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	945.82	18.92	106.87	2.14	1.44	0.03			57.10	1.14	1,111.23	22.23

	CITY OF TWIN GROVES - ROAD		-		-		-		-		-		-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-		-	-	-	-	-
	HOLLAND CITY ROAD	4.60	0.09	0.46	0.01	0.04	-		0.21	-	5.31	0.10	

6700	CONWAY SCHOOLS	43,752.91	109.38	4,361.78	10.90	136.16	0.34			2,575.90	6.44	50,826.75	127.06
6701	VILONIA SCHOOLS	21,158.43	52.90	2,099.17	5.25	80.04	0.20			1,208.65	3.02	24,546.29	61.37
6702	GUY SCHOOLS	10,820.46	27.05	1,171.74	2.93	33.43	0.08			678.84	1.70	12,704.47	31.76
6703	MT VERNON/ENOLA SCHOOLS	5,418.18	13.55	541.86	1.35	28.69	0.07			282.04	0.71	6,270.77	15.68
6704	GREENBRIER SCHOOLS	15,013.97	37.53	1,501.69	3.75	44.03	0.11			1,093.63	2.73	17,653.32	44.12
6705	MAYFLOWER SCHOOLS	6,242.17	15.61	560.09	1.40	26.95	0.07			279.85	0.70	7,109.06	17.78
6706	SOUTHSIDE SCHOOLS	1,174.88	2.94	117.95	0.29	10.60	0.03			84.69	0.21	1,388.12	3.47
6707	QUITMAN SCHOOLS	1,387.72	3.47	138.99	0.35	12.21	0.03			119.93	0.30	1,658.85	4.15
6708	ROSEBUD SCHOOLS	1.56	-	0.20	-	-	-			0.08	-	1.84	-
6709	PULASKI CO SPECIAL SCHOOLS	73.54	0.18	7.35	0.02	1.24	-			3.86	0.01	85.99	0.21
	TOTALS	132,769.58		13,290.80		463.50		1,552.50		7,993.54		156,069.92	982.12
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				134322.08								
	6005.9004 TOTAL PEN, COST,& INT				21747.84								

FUND	TAXING UNITS	7204	7209	TOTAL
		TAX	PEN	
6500	HILLTOP FIRE DISTRICT 51	375.00	37.50	412.50
6501	BEAVERFORK FIRE PROTECTION DIST.	570.63	57.08	627.71
6502	PINE VILLAGE FIRE DIST.	100.00	10.00	110.00
6503	SALTILLO VOLUNTEER FIRE DIST.	312.10	31.21	343.31
6504	MAYFLOWER FIRE DISTRICT #55	1,065.00	106.50	1,171.50
6505	MT VERNON FIRE DEPT.	105.00	10.50	115.50
6506	CATO VOLUNTEER FIRE DEPT.	35.00	3.50	38.50
6507	WESCON VOLUNTEER FIRE DEPT.	160.00	16.00	176.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	385.00	38.50	423.50
6509	GUY VOLUNTEER FIRE DEPT.	525.00	52.50	577.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	950.00	95.00	1,045.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00	3.50	38.50
6512	CENTERVILLE FIRE DEPT.	170.00	17.00	187.00
6513	VILONIA FIRE DEPT.	160.00	16.00	176.00
6514	WOOSTER FIRE DEPT.	160.00	16.00	176.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00	-
6517	ENOLA VOLUNTEER FIRE DEPT.	300.00	30.00	330.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	350.00	35.00	385.00
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	5,761.73	576.19	6,337.92
		0.00	0.00	
	6005.9007 TOTAL TAX & PEN	6,337.92		
	TOTAL RECEIPTED	162,407.84		
	Combined TOTALS		162,407.84	
	TAX	138,531.31		
	PENALTY	13,866.99		
	INTEREST	7,993.54		
	PUB COST	463.50		

	Collector's Fee	1,552.50										
	GRAND TOTAL	162,407.84										

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

Margaret Darter
MARGARET DARTER,
FAULKNER COUNTY CLERK