

DELINQUENT REAL ESTATE

March-20

Receipt # 17690
 Receipt Date: 4/08/2020

Distribution # 663
 Dist. Date: 4/14/2020

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	8,173.24	163.46	774.18	15.48	29.91	0.60	708.00	14.16	407.02	8.14	10,092.35	201.84
2000	COUNTY ROAD	3,856.92	77.14	366.23	7.32	16.36	0.33			195.59	3.91	4,435.10	88.70
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,817.83	36.36	172.04	3.44	6.66	0.13			90.50	1.81	2,087.03	41.74
6006	AR FORESTRY (Timber)	100.52	2.01	10.02	0.20	-	-			4.16	0.08	114.70	2.29
6600	CITY OF CONWAY - GEN	3,998.77	79.98	381.48	7.63	5.51	0.11			179.39	3.59	4,565.15	91.31
	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	106.76	2.14	10.68	0.21	0.38	0.01			4.48	0.09	122.30	2.45
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	35.17	0.70	3.52	0.07	0.10	-			1.37	0.03	40.16	0.80
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	83.93	1.68	8.39	0.17	0.51	0.01			3.68	0.07	96.51	1.93
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	115.09	2.30	11.51	0.23	0.39	0.01			4.59	0.09	131.58	2.63
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	206.10	4.12	10.55	0.21	0.26	0.01			18.45	0.37	235.36	4.71
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	112.11	2.24	11.21	0.22	0.31	0.01			4.78	0.10	128.41	2.57
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	12.88	0.26	1.29	0.03	0.48	0.01			0.33	0.01	14.98	0.31
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-			-	-	-	-

6700	CONWAY SCHOOLS	34,618.26	86.55	3,316.12	8.29	76.66	0.19			1,619.62	4.05	39,630.66	99.08
6701	VILONIA SCHOOLS	15,211.60	38.03	1,499.98	3.75	71.81	0.18			830.07	2.08	17,613.46	44.04
6702	GUY SCHOOLS	1,249.52	3.12	124.93	0.31	12.16	0.03			47.69	0.12	1,434.30	3.58
6703	MT VERNON/ENOLA SCHOOLS	1,836.59	4.59	183.68	0.46	16.03	0.04			84.00	0.21	2,120.30	5.30
6704	GREENBRIER SCHOOLS	10,808.09	27.02	866.73	2.17	43.30	0.11			658.10	1.65	12,376.22	30.95
6705	MAYFLOWER SCHOOLS	4,486.93	11.22	448.66	1.12	23.45	0.06			187.58	0.47	5,146.62	12.87
6706	SOUTHSIDE SCHOOLS	35.52	0.09	0.91	-	-	-			0.38	-	36.81	0.09
6707	QUITMAN SCHOOLS	2,219.93	5.55	221.91	0.55	13.23	0.03			93.47	0.23	2,548.54	6.36
6708	ROSEBUD SCHOOLS	6.68	0.02	0.66	-	-	-			0.28	-	7.62	0.02
6709	PULASKI CO SPECIAL SCHOOLS	436.30	1.09	43.64	0.11	4.99	0.01			18.08	0.05	503.01	1.26
	TOTALS	89,528.74		8,468.32		322.50		708.00		4,453.61		103,481.17	644.83
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				90236.74								
	6005.9004 TOTAL PEN, COST,& INT				13244.43								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	951.00		95.10									1,046.10
6501	BEAVERFORK FIRE PROTECTION DIST.	540.00		54.00									594.00
6502	PINE VILLAGE FIRE DIST.	380.00		38.00									418.00
6503	SALTILLO VOLUNTEER FIRE DIST.	360.00		36.00									396.00
6504	MAYFLOWER FIRE DISTRICT #55	1,370.00		137.00									1,507.00
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.	200.00		20.00									220.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	840.00		84.00									924.00
6509	GUY VOLUNTEER FIRE DEPT.	210.00		21.00									231.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	680.00		68.00									748.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00		0.00									-
6512	CENTERVILLE FIRE DEPT.	140.00		14.00									154.00
6513	VILONIA FIRE DEPT.	440.00		44.00									484.00
6514	WOOSTER FIRE DEPT.	560.00		56.00									616.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	330.00		33.00									363.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00									110.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	11.00		1.10									12.10
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	7,217.00		721.70									7,938.70
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	7,938.70											
	TOTAL RECEIPTED	111,419.87											
	Combined TOTALS			111,419.87									
	TAX	96,745.74											
	PENALTY	9,190.02											
	INTEREST	4,453.61											
	PUB COST	322.50											
	Collector's Fee	708.00											
	GRAND TOTAL	111,419.87											

DELINQUENT REAL ESTATE

March-20

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED

APR 14 2020

TAXING UNITS	Entity					FUND	7202	7205	7207	7256	7254	TOTAL
		TAX	PENALTY	INTEREST	COST		TAX	PEN	COST	C.F.	INT.	
COUNTY GENERAL	801	\$ 8,173.24	\$ 774.18	\$ 407.02	\$ 29.91	1000	8,173.24	774.18	29.91	708.00	407.02	10,092.35
COUNTY ROAD	802	\$ 2,623.92	\$ 250.72	\$ 137.92	\$ 14.15	2000	3,856.92	366.23	16.36		195.59	4,435.10
COUNTY ROAD -1/2 Split	804	\$ 1,233.00	\$ 115.51	\$ 57.67	\$ 2.21							
COUNTY LIBRARY	803	\$ 1,817.83	\$ 172.04	\$ 90.50	\$ 6.66	3008	1,817.83	172.04	6.66		90.50	2,087.03
AR FORESTRY (Timber)	TT	\$ 100.52	\$ 10.02	\$ 4.16	\$ -	6006	100.52	10.02	-		4.16	114.70
CITY OF CONWAY - GEN	101	\$ 2,142.19	\$ 204.36	\$ 96.11	\$ 2.94	6600	3,998.77	381.48	5.51		179.39	4,565.15
CITY OF CONWAY - ROAD	201	\$ 999.69	\$ 95.37	\$ 44.85	\$ 1.37							
CONWAY POLICE PENSION	301	\$ 285.63	\$ 27.25	\$ 12.81	\$ 0.40							
CONWAY FIREMAN PENSION	401	\$ 285.63	\$ 27.25	\$ 12.81	\$ 0.40							
CONWAY NON-UNIFORM PENSION	501	\$ 285.63	\$ 27.25	\$ 12.81	\$ 0.40							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 72.79	\$ 7.28	\$ 3.05	\$ 0.26	6602	106.76	10.68	0.38		4.48	122.30
CITY OF VILONIA - ROAD	204	\$ 33.97	\$ 3.40	\$ 1.43	\$ 0.12							
CITY OF GUY - GEN	106	\$ 21.49	\$ 2.15	\$ 0.84	\$ 0.06	6603	35.17	3.52	0.10		1.37	40.16
CITY OF GUY - ROAD	206	\$ 13.68	\$ 1.37	\$ 0.53	\$ 0.04							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 43.41	\$ 4.34	\$ 1.90	\$ 0.27	6605	83.93	8.39	0.51		3.68	96.51
CITY OF ENOLA - ROAD	208	\$ 40.52	\$ 4.05	\$ 1.78	\$ 0.24							
CITY OF GREENBRIER - GEN	109	\$ 67.70	\$ 6.77	\$ 2.70	\$ 0.23	6606	115.09	11.51	0.39		4.59	131.58
CITY OF GREENBRIER - ROAD	209	\$ 47.39	\$ 4.74	\$ 1.89	\$ 0.16							
CITY OF WOOSTER - GEN	110	\$ 140.53	\$ 7.19	\$ 12.58	\$ 0.18	6607	206.10	10.55	0.26		18.45	235.36
CITY OF WOOSTER - ROAD	210	\$ 65.57	\$ 3.36	\$ 5.87	\$ 0.08							
CITY OF MAYFLOWER - GEN	111	\$ 83.04	\$ 8.30	\$ 3.54	\$ 0.23	6608	112.11	11.21	0.31		4.78	128.41
CITY OF MAYFLOWER - ROAD	211	\$ 29.07	\$ 2.91	\$ 1.24	\$ 0.08							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 9.77	\$ 0.98	\$ 0.25	\$ 0.36	6610	12.88	1.29	0.48		0.33	14.98
CITY OF TWIN GROVES - ROAD	203	\$ 3.11	\$ 0.31	\$ 0.08	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

MARGARET DARTER
CLERK
FAULKNER COUNTY, MD
BY [Signature]

CONWAY SCHOOLS	001	\$ 34,618.26	\$ 3,316.12	\$ 1,619.62	\$ 76.66	6700	34,618.26	3,316.12	76.66		1,619.62	39,630.66
VILONIA SCHOOLS	017	\$ 15,211.60	\$ 1,499.98	\$ 830.07	\$ 71.81	6701	15,211.60	1,499.98	71.81		830.07	17,613.46
GUY SCHOOLS	034	\$ 1,249.52	\$ 124.93	\$ 47.69	\$ 12.16	6702	1,249.52	124.93	12.16		47.69	1,434.30
MT VERNON/ENOLA SCHOOLS	041	\$ 1,836.59	\$ 183.68	\$ 84.00	\$ 16.03	6703	1,836.59	183.68	16.03		84.00	2,120.30
GREENBRIER SCHOOLS	047	\$ 10,808.09	\$ 866.73	\$ 658.10	\$ 43.30	6704	10,808.09	866.73	43.30		658.10	12,376.22
MAYFLOWER SCHOOLS	078	\$ 4,486.93	\$ 448.66	\$ 187.58	\$ 23.45	6705	4,486.93	448.66	23.45		187.58	5,146.62
SOUTHSIDE SCHOOLS	002	\$ 35.52	\$ 0.91	\$ 0.38	\$ -	6706	35.52	0.91	-		0.38	36.81
QUITMAN SCHOOLS	021	\$ 2,219.93	\$ 221.91	\$ 93.47	\$ 13.23	6707	2,219.93	221.91	13.23		93.47	2,548.54
ROSEBUD SCHOOLS	035	\$ 6.68	\$ 0.66	\$ 0.28	\$ -	6708	6.68	0.66	-		0.28	7.62
PULASKI SCHOOLS	077	\$ 436.30	\$ 43.64	\$ 18.08	\$ 4.99	6709	436.30	43.64	4.99		18.08	503.01
TOTALS		89,528.74	8,468.32	4,453.61	322.50		89,528.74	8,468.32	322.50	708.00	4,453.61	103,481.17
6005.9003 TOTAL TAXES			90236.74	-			-	-	-		-	-
6005.9004 TOTAL PEN, COST, & INT			13244.43	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00		110.00
TUPELO IMPROVEMENT DIST	28	11.00	1.10	-	-	6803	11.00	1.10		12.10
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00		-
BEAVERFORK FIRE DIST	50	540.00	54.00	-	-	6501	540.00	54.00		594.00
HILLTOP FIRE DIST	51	951.00	95.10	-	-	6500	951.00	95.10		1,046.10
PINE VILLAGE FIRE DIST	52	380.00	38.00	-	-	6502	380.00	38.00		418.00
SALTILLO FIRE DIST	53	360.00	36.00	-	-	6503	360.00	36.00		396.00
MAYFLOWER FIRE DIST	55	1,370.00	137.00	-	-	6504	1,370.00	137.00		1,507.00
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00		-
WESCON FIRE DIST	57	200.00	20.00	-	-	6507	200.00	20.00		220.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50		115.50
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00		231.00
LIBERTY FIRE DIST	62	680.00	68.00	-	-	6510	680.00	68.00		748.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	0.00	0.00		-
HWY 286 FIRE DIST	64	840.00	84.00	-	-	6508	840.00	84.00		924.00
CENTERVILLE FIRE DIST	65	140.00	14.00	-	-	6512	140.00	14.00		154.00
VILONIA FIRE DIST	66	440.00	44.00	-	-	6513	440.00	44.00		484.00
WOOSTER FIRE DIST	67	560.00	56.00	-	-	6514	560.00	56.00		616.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	330.00	33.00	-	-	6517	330.00	33.00		363.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00		-
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		7,217.00	721.70				7,217.00	721.70		7,938.70
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			7938.70	-						
TOTAL RECEIPTED			111419.87	-						
Combined TOTALS				111419.87						
TAX				96,745.74						
PENALTY				9,190.02						
INTEREST				4,453.61						
PUB COST				322.50						
Collector's Fee				708.00						
GRAND TOTAL				111,419.87						

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF MARCH 2020

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK