

DELINQUENT REAL ESTATE

July-20

Receipt # 18037

Receipt Date: 08/07/2020

Distribution # 695

Dist. Date: 08/11/2020

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	6,098.32	121.97	598.32	11.97	12.60	0.25	250.00	5.00	474.12	9.48	7,433.36	148.67
2000	COUNTY ROAD	2,569.45	51.39	251.11	5.02	6.20	0.12			207.68	4.15	3,034.44	60.68
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,356.10	27.12	133.02	2.66	2.81	0.06			106.78	2.14	1,598.71	31.98
6006	AR FORESTRY (Timber)	64.84	1.30	6.48	0.13	-	-			4.71	0.09	76.03	1.52
6600	CITY OF CONWAY - GEN	4,170.80	83.42	405.45	8.11	4.64	0.09			312.89	6.26	4,893.78	97.88
	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	-	-	3.00	0.06	0.09	-			1.52	0.03	4.61	0.09
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	3.57	0.07	0.36	0.01	-	-			0.28	0.01	4.21	0.09
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	236.54	4.73	23.65	0.47	0.30	0.01			16.30	0.33	276.79	5.54
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	117.41	2.35	11.74	0.23	0.61	0.01			8.79	0.18	138.55	2.77
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	56.58	1.13	5.66	0.11	0.21	-			4.12	0.08	66.57	1.32

6700	CONWAY SCHOOLS	31,402.66	78.51	3,051.82	7.63	48.88	0.12			2,368.91	5.92	36,872.27	92.18
6701	VILONIA SCHOOLS	7,614.56	19.04	750.92	1.88	22.31	0.06			614.91	1.54	9,002.70	22.52
6702	GUY SCHOOLS	441.82	1.10	44.18	0.11	2.50	0.01			32.74	0.08	521.24	1.30
6703	MT VERNON/ENOLA SCHOOLS	1,363.76	3.41	136.37	0.34	2.51	0.01			99.39	0.25	1,602.03	4.01
6704	GREENBRIER SCHOOLS	7,047.57	17.62	704.75	1.76	18.89	0.05			597.93	1.49	8,369.14	20.92
6705	MAYFLOWER SCHOOLS	4,852.08	12.13	485.19	1.21	9.60	0.02			375.39	0.94	5,722.26	14.30
6706	SOUTHSIDE SCHOOLS	2.32	0.01	0.24	-	-	-			0.20	-	2.76	0.01
6707	QUITMAN SCHOOLS	153.76	0.38	15.39	0.04	3.61	0.01			17.74	0.04	190.50	0.47
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	6.92	0.02	0.68	-	1.24	-			0.51	-	9.35	0.02
	TOTALS	67,559.06		6,628.33		137.00		250.00		5,244.91		79,819.30	506.27
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				67809.06								
	6005.9004 TOTAL PEN, COST,& INT				12010.24								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	50.00	5.00									55.00
6501	BEAVERFORK FIRE PROTECTION DIST	10.00	1.00									11.00
6502	PINE VILLAGE FIRE DIST.	120.00	12.00									132.00
6503	SALTILLO VOLUNTEER FIRE DIST.	160.00	16.00									176.00
6504	MAYFLOWER FIRE DISTRICT #55	630.00	63.00									693.00
6505	MT VERNON FIRE DEPT.	140.00	14.00									154.00
6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	0.00	0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	280.00	28.00									308.00
6509	GUY VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	200.00	20.00									220.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	0.00	0.00									-
6513	VILONIA FIRE DEPT.	400.00	40.00									440.00
6514	WOOSTER FIRE DEPT.	240.00	24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	0.00	0.00									-
6518	TWIN GROVES VOLUNTEER FIRE DEP	0.00	0.00									-
6800	MUNICIPAL WATER DIST. 11	596.44	59.64									656.08
6803	TUPELO WATERSHED	474.00	47.40									521.40
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	221.00	22.10									243.10
	TOTALS	3,661.44	366.14									4,027.58
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	4,027.58										
	TOTAL RECEIPTED	83,846.88										
	Combined TOTALS		83,846.88									
	TAX	71,220.50										
	PENALTY	6,994.47										
	INTEREST	5,244.91										
	PUB COST	137.00										
	Collector's Fee	250.00										
	GRAND TOTAL	83,846.88										

FILED

AUG 11 2020

Dist #

Dist. Date:

MARGARET DARTER
FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

July-20

Receipt #

Rec. Date

7202 7205 7207 7256 7254

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 6,098.32	\$ 598.32	\$ 474.12	\$ 12.60	1000	6,098.32	598.32	12.60	250.00	474.12	7,433.36
COUNTY ROAD	802	\$ 1,340.66	\$ 129.77	\$ 115.53	\$ 4.51	2000	2,569.45	251.11	6.20		207.68	3,034.44
COUNTY ROAD -1/2 Split	804	\$ 1,228.79	\$ 121.34	\$ 92.15	\$ 1.69							
COUNTY LIBRARY	803	\$ 1,356.10	\$ 133.02	\$ 106.78	\$ 2.81	3008	1,356.10	133.02	2.81		106.78	1,598.71
AR FORESTRY (Timber)	TT	\$ 64.84	\$ 6.48	\$ 4.71	\$ -	6006	64.84	6.48	-		4.71	76.03
CITY OF CONWAY - GEN	101	\$ 2,233.85	\$ 217.21	\$ 167.62	\$ 2.49	6600	4,170.80	405.45	4.64		312.89	4,893.78
CITY OF CONWAY - ROAD	201	\$ 1,042.98	\$ 101.36	\$ 78.22	\$ 1.16							
CONWAY POLICE PENSION	301	\$ 297.99	\$ 28.96	\$ 22.35	\$ 0.33							
CONWAY FIREMAN PENSION	401	\$ 297.99	\$ 28.96	\$ 22.35	\$ 0.33							
CONWAY NON-UNIFORM PENSION	501	\$ 297.99	\$ 28.96	\$ 22.35	\$ 0.33							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ -	\$ 1.60	\$ 0.81	\$ 0.05	6602	-	3.00	0.09		1.52	4.61
CITY OF VILONIA - ROAD	204	\$ -	\$ 1.40	\$ 0.71	\$ 0.04							
CITY OF GUY - GEN	106	\$ 2.18	\$ 0.22	\$ 0.17	\$ -	6603	3.57	0.36	-		0.28	4.21
CITY OF GUY - ROAD	206	\$ 1.39	\$ 0.14	\$ 0.11	\$ -							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 139.14	\$ 13.91	\$ 9.59	\$ 0.18	6606	236.54	23.65	0.30		16.30	276.79
CITY OF GREENBRIER - ROAD	209	\$ 97.40	\$ 9.74	\$ 6.71	\$ 0.12							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 86.97	\$ 8.70	\$ 6.51	\$ 0.45	6608	117.41	11.74	0.61		8.79	138.55
CITY OF MAYFLOWER - ROAD	211	\$ 30.44	\$ 3.04	\$ 2.28	\$ 0.16							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	56.58	5.66	0.21		4.12	66.57
HOLLAND CITY ROAD	212	\$ 56.58	\$ 5.66	\$ 4.12	\$ 0.21							

CONWAY SCHOOLS	001	\$ 31,402.66	\$ 3,051.82	\$ 2,368.91	\$ 48.88	6700	31,402.66	3,051.82	48.88		2,368.91	36,872.27
VILONIA SCHOOLS	017	\$ 7,614.56	\$ 750.92	\$ 614.91	\$ 22.31	6701	7,614.56	750.92	22.31		614.91	9,002.70
GUY SCHOOLS	034	\$ 441.82	\$ 44.18	\$ 32.74	\$ 2.50	6702	441.82	44.18	2.50		32.74	521.24
MT VERNON/ENOLA SCHOOLS	041	\$ 1,363.76	\$ 136.37	\$ 99.39	\$ 2.51	6703	1,363.76	136.37	2.51		99.39	1,602.03
GREENBRIER SCHOOLS	047	\$ 7,047.57	\$ 704.75	\$ 597.93	\$ 18.89	6704	7,047.57	704.75	18.89		597.93	8,369.14
MAYFLOWER SCHOOLS	078	\$ 4,852.08	\$ 485.19	\$ 375.39	\$ 9.60	6705	4,852.08	485.19	9.60		375.39	5,722.26
SOUTHSIDE SCHOOLS	002	\$ 2.32	\$ 0.24	\$ 0.20	\$ -	6706	2.32	0.24	-		0.20	2.76
QUITMAN SCHOOLS	021	\$ 153.76	\$ 15.39	\$ 17.74	\$ 3.61	6707	153.76	15.39	3.61		17.74	190.50
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 6.92	\$ 0.68	\$ 0.51	\$ 1.24	6709	6.92	0.68	1.24		0.51	9.35
TOTALS		67,559.06	6,628.33	5,244.91	137.00		67,559.06	6,628.33	137.00	250.00	5,244.91	79,819.30
							-	-	-		-	-
6005.9003 TOTAL TAXES			67809.06	-								
6005.9004 TOTAL PEN, COST,& INT			12010.24	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROOVES FIRE DIST	25	-	-	-	-	6518	0.00	0.00	-
TUPELO IMPROVEMENT DIST	28	474.00	47.40	-	-	6803	474.00	47.40	521.40
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	10.00	1.00	-	-	6501	10.00	1.00	11.00
HILLTOP FIRE DIST	51	50.00	5.00	-	-	6500	50.00	5.00	55.00
PINE VILLAGE FIRE DIST	52	120.00	12.00	-	-	6502	120.00	12.00	132.00
SALTILLO FIRE DIST	53	160.00	16.00	-	-	6503	160.00	16.00	176.00
MAYFLOWER FIRE DIST	55	630.00	63.00	-	-	6504	630.00	63.00	693.00
MT. VERNON FIRE DIST	56	140.00	14.00	-	-	6505	140.00	14.00	154.00
WESCON FIRE DIST	57	-	-	-	-	6507	0.00	0.00	-
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-
GUY FIRE DIST	61	70.00	7.00	-	-	6509	70.00	7.00	77.00
LIBERTY FIRE DIST	62	200.00	20.00	-	-	6510	200.00	20.00	220.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00	77.00
HWY 286 FIRE DIST	64	280.00	28.00	-	-	6508	280.00	28.00	308.00
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00	-
VILONIA FIRE DIST	66	400.00	40.00	-	-	6513	400.00	40.00	440.00
WOOSTER FIRE DIST	67	240.00	24.00	-	-	6514	240.00	24.00	264.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	-	-	-	-	6517	0.00	0.00	-
WATER DIST #11	71	596.44	59.64	-	-	6800	596.44	59.64	656.08
CENTRAL BUSINESS IMP DIST #1	73	221.00	22.10	-	-	6816	221.00	22.10	243.10
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00	-
TOTALS		3,661.44	366.14				3,661.44	366.14	4,027.58
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			4027.58	-					
TOTAL RECEIPTED			83846.88	-					
Combined TOTALS				83846.88					
TAX				71,220.50					
PENALTY				6,994.47					
INTEREST				5,244.91					
PUB COST				137.00					
Collector's Fee				250.00					
GRAND TOTAL				83,846.88					

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK