

DELINQUENT REAL ESTATE

January-20

Receipt # 17525
 Receipt Date: 2/11/2020

Distribution # 645
 Dist. Date: 2/11/2020

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	13,205.48	264.11	1,206.40	24.13	42.28	0.85	1,506.87	30.14	452.22	9.04	16,413.25	328.27
2000	COUNTY ROAD	6,031.33	120.63	549.23	10.98	22.51	0.45			199.16	3.98	6,802.23	136.04
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,936.94	58.74	268.10	5.36	9.42	0.19			100.47	2.01	3,314.93	66.30
6006	AR FORESTRY (Timber)	122.58	2.45	12.22	0.24	-	-			6.15	0.12	140.95	2.81
6600	CITY OF CONWAY - GEN	6,144.84	122.90	542.41	10.85	9.48	0.19			258.98	5.18	6,955.71	139.12
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	61.60	1.23	6.16	0.12	0.40	0.01			1.34	0.03	69.50	1.39
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	208.01	4.16	20.58	0.41	0.39	0.01			5.88	0.12	234.86	4.70
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	130.65	2.61	13.06	0.26	0.72	0.01			3.01	0.06	147.44	2.94
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	7.69	0.15	0.77	0.02	0.11	-			0.22	-	8.79	0.17
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	35.04	0.70	3.52	0.07	0.34	0.01			2.70	0.05	41.60	0.83
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	404.50	8.09	40.45	0.81	0.70	0.01			11.88	0.24	457.53	9.15
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	184.82	3.70	18.48	0.37	0.13	-			5.12	0.10	208.55	4.17
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	22.52	0.45	2.25	0.05	0.15	-			0.49	0.01	25.41	0.51
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	1,124.95	22.50	112.51	2.25	1.44	0.03			24.85	0.50	1,263.75	25.28
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-	-	-

6700	CONWAY SCHOOLS	56,777.41	141.94	5,164.73	12.91	132.10	0.33			2,187.50	5.47	64,261.74	160.65
6701	VILONIA SCHOOLS	17,951.12	44.88	1,408.91	3.52	60.63	0.15			653.51	1.63	20,074.17	50.18
6702	GUY SCHOOLS	13,204.64	33.01	1,319.62	3.30	31.50	0.08			305.60	0.76	14,861.36	37.15
6703	MT VERNON/ENOLA SCHOOLS	3,407.38	8.52	340.74	0.85	26.05	0.07			123.34	0.31	3,897.51	9.75
6704	GREENBRIER SCHOOLS	17,112.49	42.78	1,642.62	4.11	55.57	0.14			463.30	1.16	19,273.98	48.19
6705	MAYFLOWER SCHOOLS	2,294.60	5.74	222.10	0.56	17.33	0.04			60.62	0.15	2,594.65	6.49
6706	SOUTHSIDE SCHOOLS	1,311.22	3.28	131.19	0.33	8.30	0.02			33.27	0.08	1,483.98	3.71
6707	QUITMAN SCHOOLS	2,712.11	6.78	260.12	0.65	32.46	0.08			86.65	0.22	3,091.34	7.73
6708	ROSEBUD SCHOOLS	7.14	0.02	0.73	-	-	-			0.40	-	8.27	0.02
6709	PULASKI CO SPECIAL SCHOOLS	308.10	0.77	30.81	0.08	2.49	0.01			6.84	0.02	348.24	0.88
	TOTALS	145,707.16		13,317.71		454.50		1,506.87		4,993.50		165,979.74	1,046.43
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				147214.03								
	6005.9004 TOTAL PEN, COST,& INT				18765.71								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	300.00		30.00									330.00
6501	BEAVERFORK FIRE PROTECTION DIST.	1,066.65		106.66									1,173.31
6502	PINE VILLAGE FIRE DIST.	130.00		13.00									143.00
6503	SALTILLO VOLUNTEER FIRE DIST.	570.00		57.00									627.00
6504	MAYFLOWER FIRE DISTRICT #55	820.65		82.06									902.71
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6507	WESCON VOLUNTEER FIRE DEPT.	150.00		15.00									165.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	455.00		45.50									500.50
6509	GUY VOLUNTEER FIRE DEPT.	420.00		42.00									462.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,355.00		235.50									2,590.50
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6512	CENTERVILLE FIRE DEPT.	405.00		40.50									445.50
6513	VILONIA FIRE DEPT.	400.00		40.00									440.00
6514	WOOSTER FIRE DEPT.	280.00		28.00									308.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	245.00		24.50									269.50
6517	ENOLA VOLUNTEER FIRE DEPT.	180.00		18.00									198.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	550.00		55.00									605.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	13.00		1.30									14.30
6804	LEVEE DISTRICT #1	8.00		0.80									8.80
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	8,488.30		848.82									9,337.12
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	9,337.12											
	TOTAL RECEIPTED	175,316.86											
	Combined TOTALS			175,316.86									
	TAX	154,195.46											
	PENALTY	14,166.53											
	INTEREST	4,993.50											
	PUB COST	454.50											
	Collector's Fee	1,506.87											
	GRAND TOTAL	175,316.86											

DELINQUENT REAL ESTATE
January-20

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
FEB 05 2020

MARGARET DARTER
CLERK
BY _____ DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 13,205.48	\$ 1,206.40	\$ 452.22	\$ 42.28	1000	13,205.48	1,206.40	42.28	1,506.87	452.22	16,413.25
COUNTY ROAD	802	\$ 3,835.94	\$ 347.76	\$ 116.90	\$ 18.69	2000	6,031.33	549.23	22.51		199.16	6,802.23
COUNTY ROAD -1/2 Split	804	\$ 2,195.39	\$ 201.47	\$ 82.26	\$ 3.82							
COUNTY LIBRARY	803	\$ 2,936.94	\$ 268.10	\$ 100.47	\$ 9.42	3008	2,936.94	268.10	9.42		100.47	3,314.93
AR FORESTRY (Timber)	TT	\$ 122.58	\$ 12.22	\$ 6.15	\$ -	6006	122.58	12.22	-		6.15	140.95
CITY OF CONWAY - GEN	101	\$ 3,291.87	\$ 290.58	\$ 138.73	\$ 5.07	6600	6,144.84	542.41	9.48		258.98	6,955.71
CITY OF CONWAY - ROAD	201	\$ 1,536.21	\$ 135.61	\$ 64.75	\$ 2.37							
CONWAY POLICE PENSION	301	\$ 438.92	\$ 38.74	\$ 18.50	\$ 0.68							
CONWAY FIREMAN PENSION	401	\$ 438.92	\$ 38.74	\$ 18.50	\$ 0.68							
CONWAY NON-UNIFORM PENSION	501	\$ 438.92	\$ 38.74	\$ 18.50	\$ 0.68							
CITY OF DAMASCUS -GEN (Southside)	102	\$ 42.00	\$ 4.20	\$ 0.91	\$ 0.27	6601	61.60	6.16	0.40		1.34	69.50
CITY OF DAMASCUS - ROAD	202	\$ 19.60	\$ 1.96	\$ 0.43	\$ 0.13							
CITY OF VILONIA - GEN	104	\$ 141.82	\$ 14.03	\$ 4.01	\$ 0.27	6602	208.01	20.58	0.39		5.88	234.86
CITY OF VILONIA - ROAD	204	\$ 66.19	\$ 6.55	\$ 1.87	\$ 0.12							
CITY OF GUY - GEN	106	\$ 79.84	\$ 7.98	\$ 1.84	\$ 0.44	6603	130.65	13.06	0.72		3.01	147.44
CITY OF GUY - ROAD	206	\$ 50.81	\$ 5.08	\$ 1.17	\$ 0.28							
CITY OF MT VERNON - GEN	107	\$ 4.78	\$ 0.48	\$ 0.14	\$ 0.07	6604	7.69	0.77	0.11		0.22	8.79
CITY OF MT VERNON - ROAD	207	\$ 2.91	\$ 0.29	\$ 0.08	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 18.12	\$ 1.82	\$ 1.39	\$ 0.18	6605	35.04	3.52	0.34		2.70	41.60
CITY OF ENOLA - ROAD	208	\$ 16.92	\$ 1.70	\$ 1.31	\$ 0.16							
CITY OF GREENBRIER - GEN	109	\$ 237.94	\$ 23.79	\$ 6.99	\$ 0.41	6606	404.50	40.45	0.70		11.88	457.53
CITY OF GREENBRIER - ROAD	209	\$ 166.56	\$ 16.66	\$ 4.89	\$ 0.29							
CITY OF WOOSTER - GEN	110	\$ 126.01	\$ 12.60	\$ 3.49	\$ 0.09	6607	184.82	18.48	0.13		5.12	208.55
CITY OF WOOSTER - ROAD	210	\$ 58.81	\$ 5.88	\$ 1.63	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 16.68	\$ 1.67	\$ 0.36	\$ 0.11	6608	22.52	2.25	0.15		0.49	25.41
CITY OF MAYFLOWER - ROAD	211	\$ 5.84	\$ 0.58	\$ 0.13	\$ 0.04							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 853.41	\$ 85.35	\$ 18.85	\$ 1.09	6610	1,124.95	112.51	1.44		24.85	1,263.75
CITY OF TWIN GROVES - ROAD	203	\$ 271.54	\$ 27.16	\$ 6.00	\$ 0.35							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 56,777.41	\$ 5,164.73	\$ 2,187.50	\$ 132.10	6700	56,777.41	5,164.73	132.10		2,187.50	64,261.74
VILONIA SCHOOLS	017	\$ 17,951.12	\$ 1,408.91	\$ 653.51	\$ 60.63	6701	17,951.12	1,408.91	60.63		653.51	20,074.17
GUY SCHOOLS	034	\$ 13,204.64	\$ 1,319.62	\$ 305.60	\$ 31.50	6702	13,204.64	1,319.62	31.50		305.60	14,861.36
MT VERNON/ENOLA SCHOOLS	041	\$ 3,407.38	\$ 340.74	\$ 123.34	\$ 26.05	6703	3,407.38	340.74	26.05		123.34	3,897.51
GREENBRIER SCHOOLS	047	\$ 17,112.49	\$ 1,642.62	\$ 463.30	\$ 55.57	6704	17,112.49	1,642.62	55.57		463.30	19,273.98
MAYFLOWER SCHOOLS	078	\$ 2,294.60	\$ 222.10	\$ 60.62	\$ 17.33	6705	2,294.60	222.10	17.33		60.62	2,594.65
SOUTHSIDE SCHOOLS	002	\$ 1,311.22	\$ 131.19	\$ 33.27	\$ 8.30	6706	1,311.22	131.19	8.30		33.27	1,483.98
QUITMAN SCHOOLS	021	\$ 2,712.11	\$ 260.12	\$ 86.65	\$ 32.46	6707	2,712.11	260.12	32.46		86.65	3,091.34
ROSEBUD SCHOOLS	035	\$ 7.14	\$ 0.73	\$ 0.40	\$ -	6708	7.14	0.73	-		0.40	8.27
PULASKI SCHOOLS	077	\$ 308.10	\$ 30.81	\$ 6.84	\$ 2.49	6709	308.10	30.81	2.49		6.84	348.24
TOTALS		145,707.16	13,317.71	4,993.50	454.50		145,707.16	13,317.71	454.50	1,506.87	4,993.50	165,979.74
							-	-	-		-	-
6005.9003 TOTAL TAXES			147214.03	-								
6005.9004 TOTAL PEN, COST,& INT			18765.71	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
TWIN GROOVES FIRE DIST	25	550.00	55.00	-	-	6518	550.00	55.00		605.00
TUPELO IMPROVEMENT DIST	28	13.00	1.30	-	-	6803	13.00	1.30		14.30
LEEVE DIST	29	8.00	0.80	-	-	6804	8.00	0.80		8.80
BEAVERFORK FIRE DIST	50	1,066.65	106.66	-	-	6501	1,066.65	106.66		1,173.31
HILLTOP FIRE DIST	51	300.00	30.00	-	-	6500	300.00	30.00		330.00
PINE VILLAGE FIRE DIST	52	130.00	13.00	-	-	6502	130.00	13.00		143.00
SALTILLO FIRE DIST	53	570.00	57.00	-	-	6503	570.00	57.00		627.00
MAYFLOWER FIRE DIST	55	820.65	82.06	-	-	6504	820.65	82.06		902.71
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00		-
WESCON FIRE DIST	57	150.00	15.00	-	-	6507	150.00	15.00		165.00
CATO FIRE DIST	59	35.00	3.50	-	-	6506	35.00	3.50		38.50
GUY FIRE DIST	61	420.00	42.00	-	-	6509	420.00	42.00		462.00
LIBERTY FIRE DIST	62	2,355.00	235.50	-	-	6510	2,355.00	235.50		2,590.50
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50		115.50
HWY 286 FIRE DIST	64	455.00	45.50	-	-	6508	455.00	45.50		500.50
CENTERVILLE FIRE DIST	65	405.00	40.50	-	-	6512	405.00	40.50		445.50
VILONIA FIRE DIST	66	400.00	40.00	-	-	6513	400.00	40.00		440.00
WOOSTER FIRE DIST	67	280.00	28.00	-	-	6514	280.00	28.00		308.00
ROSE BUDE FIRE DIST	68	245.00	24.50	-	-	6515	245.00	24.50		269.50
ENOLA FIRE DIST	69	180.00	18.00	-	-	6517	180.00	18.00		198.00
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		8,488.30	848.82				8,488.30	848.82		9,337.12
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			9337.12	-						
TOTAL RECEIPTED			175316.86	-						
Combined TOTALS				175316.86						
TAX				154,195.46						
PENALTY				14,166.53						
INTEREST				4,993.50						
PUB COST				454.50						
Collector's Fee				1,506.87						
GRAND TOTAL				175,316.86						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK