

DELINQUENT REAL ESTATE

April-20

Receipt # 17781
 Receipt Date: 5/8/2020

Distribution # 668
 Dist. Date: 5/8/2020

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	12,282.24	245.64	1,142.39	22.85	41.28	0.83	858.00	17.16	743.05	14.86	15,066.96	301.34
2000	COUNTY ROAD	5,979.04	119.58	554.68	11.09	22.18	0.44			367.88	7.36	6,923.78	138.47
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,729.40	54.59	253.87	5.08	9.19	0.18			165.14	3.30	3,157.60	63.15
6006	AR FORESTRY (Timber)	118.43	2.37	11.83	0.24	-	-			7.10	0.14	137.36	2.75
6600	CITY OF CONWAY - GEN	4,780.49	95.61	437.38	8.75	7.96	0.16			278.30	5.57	5,504.13	110.09
	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	224.30	4.49	22.43	0.45	0.65	0.01			11.66	0.23	259.04	5.18
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	32.09	0.64	3.21	0.06	0.21	-			1.49	0.03	37.00	0.73
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	32.94	0.66	3.29	0.07	0.34	0.01			1.55	0.03	38.12	0.77
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	344.11	6.88	34.41	0.69	0.80	0.02			17.90	0.36	397.22	7.95
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	93.71	1.87	9.37	0.19	0.51	0.01			6.18	0.12	109.77	2.19
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	719.73	14.39	71.97	1.44	1.53	0.03			38.40	0.77	831.63	16.63
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	20.54	0.41	2.05	0.04	0.49	0.01			1.04	0.02	24.12	0.48
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	5.31	0.11	0.53	0.01	0.04	-			0.28	0.01	6.16	0.13

6700	CONWAY SCHOOLS	51,325.42	128.31	4,775.82	11.94	134.29	0.34			2,972.77	7.43	59,208.30	148.02
6701	VILONIA SCHOOLS	18,479.18	46.20	1,764.49	4.41	80.34	0.20			1,065.92	2.66	21,389.93	53.47
6702	GUY SCHOOLS	649.84	1.62	64.95	0.16	6.04	0.02			31.06	0.08	751.89	1.88
6703	MT VERNON/ENOLA SCHOOLS	2,357.80	5.89	175.30	0.44	19.85	0.05			176.43	0.44	2,729.38	6.82
6704	GREENBRIER SCHOOLS	15,926.70	39.82	1,530.47	3.83	56.58	0.14			935.23	2.34	18,448.98	46.13
6705	MAYFLOWER SCHOOLS	14,326.25	35.82	1,413.43	3.53	53.81	0.13			923.57	2.31	16,717.06	41.79
6706	SOUTHSIDE SCHOOLS	564.35	1.41	56.47	0.14	6.06	0.02			28.54	0.07	655.42	1.64
6707	QUITMAN SCHOOLS	2,663.49	6.66	142.52	0.36	3.61	0.01			267.43	0.67	3,077.05	7.70
6708	ROSEBUD SCHOOLS	376.10	0.94	19.10	0.05	1.24	-			39.31	0.10	435.75	1.09
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	134,031.46		12,489.96		447.00		858.00		8,080.23		155,906.65	958.40
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				134889.46								
	6005.9004 TOTAL PEN, COST,& INT				21017.19								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	1,087.50	108.75									1,196.25
6501	BEAVERFORK FIRE PROTECTION DIST.	665.15	66.52									731.67
6502	PINE VILLAGE FIRE DIST.	140.00	14.00									154.00
6503	SALTILLO VOLUNTEER FIRE DIST.	330.00	33.00									363.00
6504	MAYFLOWER FIRE DISTRICT #55	1,515.80	151.58									1,667.38
6505	MT VERNON FIRE DEPT.	105.00	10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	216.16	21.62									237.78
6508	HWY 286 E VOLUNTEER FIRE DEPT.	665.00	66.50									731.50
6509	GUY VOLUNTEER FIRE DEPT.	105.00	10.50									115.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	400.00	40.00									440.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	70.00	7.00									77.00
6513	VILONIA FIRE DEPT.	520.00	52.00									572.00
6514	WOOSTER FIRE DEPT.	520.00	52.00									572.00
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	0.60									6.60
6804	LEVEE DISTRICT #1	4.00	0.40									4.40
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	6,659.61	665.97									7,325.58
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	7,325.58										
	TOTAL RECEIPTED	163,232.23										
	Combined TOTALS		163,232.23									
	TAX	140,691.07										
	PENALTY	13,155.93										
	INTEREST	8,080.23										
	PUB COST	447.00										
	Collector's Fee	858.00										
	GRAND TOTAL	163,232.23										

FILED

MAY 07 2020

MARGARET DARTE
FAULKNER CO. ERK

DELINQUENT REAL ESTATE
April-20

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 12,282.24	\$ 1,142.39	\$ 743.05	\$ 41.28	1000	12,282.24	1,142.39	41.28	858.00	743.05	15,066.96
COUNTY ROAD	802	\$ 4,315.79	\$ 398.51	\$ 273.45	\$ 18.69	2000	5,979.04	554.68	22.18		367.88	6,923.78
COUNTY ROAD -1/2 Split	804	\$ 1,663.25	\$ 156.17	\$ 94.43	\$ 3.49							
COUNTY LIBRARY	803	\$ 2,729.40	\$ 253.87	\$ 165.14	\$ 9.19	3008	2,729.40	253.87	9.19		165.14	3,157.60
AR FORESTRY (Timber)	TT	\$ 118.43	\$ 11.83	\$ 7.10	\$ -	6006	118.43	11.83	-		7.10	137.36
CITY OF CONWAY - GEN	101	\$ 2,560.99	\$ 234.31	\$ 149.09	\$ 4.26	6600	4,780.49	437.38	7.96		278.30	5,504.13
CITY OF CONWAY - ROAD	201	\$ 1,195.12	\$ 109.35	\$ 69.57	\$ 1.99							
CONWAY POLICE PENSION	301	\$ 341.46	\$ 31.24	\$ 19.88	\$ 0.57							
CONWAY FIREMAN PENSION	401	\$ 341.46	\$ 31.24	\$ 19.88	\$ 0.57							
CONWAY NON-UNIFORM PENSION	501	\$ 341.46	\$ 31.24	\$ 19.88	\$ 0.57							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 152.93	\$ 15.29	\$ 7.95	\$ 0.44	6602	224.30	22.43	0.65		11.66	259.04
CITY OF VILONIA - ROAD	204	\$ 71.37	\$ 7.14	\$ 3.71	\$ 0.21							
CITY OF GUY - GEN	106	\$ 19.61	\$ 1.96	\$ 0.91	\$ 0.13	6603	32.09	3.21	0.21		1.49	37.00
CITY OF GUY - ROAD	206	\$ 12.48	\$ 1.25	\$ 0.58	\$ 0.08							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 17.04	\$ 1.70	\$ 0.80	\$ 0.18	6605	32.94	3.29	0.34		1.55	38.12
CITY OF ENOLA - ROAD	208	\$ 15.90	\$ 1.59	\$ 0.75	\$ 0.16							
CITY OF GREENBRIER - GEN	109	\$ 202.42	\$ 20.24	\$ 10.53	\$ 0.47	6606	344.11	34.41	0.80		17.90	397.22
CITY OF GREENBRIER - ROAD	209	\$ 141.69	\$ 14.17	\$ 7.37	\$ 0.33							
CITY OF WOOSTER - GEN	110	\$ 63.89	\$ 6.39	\$ 4.21	\$ 0.35	6607	93.71	9.37	0.51		6.18	109.77
CITY OF WOOSTER - ROAD	210	\$ 29.82	\$ 2.98	\$ 1.97	\$ 0.16							
CITY OF MAYFLOWER - GEN	111	\$ 533.13	\$ 53.31	\$ 28.45	\$ 1.13	6608	719.73	71.97	1.53		38.40	831.63
CITY OF MAYFLOWER - ROAD	211	\$ 186.60	\$ 18.66	\$ 9.95	\$ 0.40							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 15.58	\$ 1.55	\$ 0.79	\$ 0.37	6610	20.54	2.05	0.49		1.04	24.12
CITY OF TWIN GROVES - ROAD	203	\$ 4.96	\$ 0.50	\$ 0.25	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	5.31	0.53	0.04		0.28	6.16
HOLLAND CITY ROAD	212	\$ 5.31	\$ 0.53	\$ 0.28	\$ 0.04							

CONWAY SCHOOLS	001	\$ 51,325.42	\$ 4,775.82	\$ 2,972.77	\$ 134.29	6700	51,325.42	4,775.82	134.29		2,972.77	59,208.30
VILONIA SCHOOLS	017	\$ 18,479.18	\$ 1,764.49	\$ 1,065.92	\$ 80.34	6701	18,479.18	1,764.49	80.34		1,065.92	21,389.93
GUY SCHOOLS	034	\$ 649.84	\$ 64.95	\$ 31.06	\$ 6.04	6702	649.84	64.95	6.04		31.06	751.89
MT VERNON/ENOLA SCHOOLS	041	\$ 2,357.80	\$ 175.30	\$ 176.43	\$ 19.85	6703	2,357.80	175.30	19.85		176.43	2,729.38
GREENBRIER SCHOOLS	047	\$ 15,926.70	\$ 1,530.47	\$ 935.23	\$ 56.58	6704	15,926.70	1,530.47	56.58		935.23	18,448.98
MAYFLOWER SCHOOLS	078	\$ 14,326.25	\$ 1,413.43	\$ 923.57	\$ 53.81	6705	14,326.25	1,413.43	53.81		923.57	16,717.06
SOUTHSIDE SCHOOLS	002	\$ 564.35	\$ 56.47	\$ 28.54	\$ 6.06	6706	564.35	56.47	6.06		28.54	655.42
QUITMAN SCHOOLS	021	\$ 2,663.49	\$ 142.52	\$ 267.43	\$ 3.61	6707	2,663.49	142.52	3.61		267.43	3,077.05
ROSEBUD SCHOOLS	035	\$ 376.10	\$ 19.10	\$ 39.31	\$ 1.24	6708	376.10	19.10	1.24		39.31	435.75
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709					-	-
TOTALS		134,031.46	12,489.96	8,080.23	447.00		134,031.46	12,489.96	447.00	858.00	8,080.23	155,906.65
6005.9003 TOTAL TAXES			134889.46	-								
6005.9004 TOTAL PEN, COST, & INT			21017.19	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00	55.00
TUPELO IMPROVEMENT DIST	28	6.00	0.60	-	-	6803	6.00	0.60	6.60
LEVEE DIST	29	4.00	0.40	-	-	6804	4.00	0.40	4.40
BEAVERFORK FIRE DIST	50	665.15	66.52	-	-	6501	665.15	66.52	731.67
HILLTOP FIRE DIST	51	1,087.50	108.75	-	-	6500	1,087.50	108.75	1,196.25
PINE VILLAGE FIRE DIST	52	140.00	14.00	-	-	6502	140.00	14.00	154.00
SALTILLO FIRE DIST	53	330.00	33.00	-	-	6503	330.00	33.00	363.00
MAYFLOWER FIRE DIST	55	1,515.80	151.58	-	-	6504	1,515.80	151.58	1,667.38
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50	115.50
WESCON FIRE DIST	57	216.16	21.62	-	-	6507	216.16	21.62	237.78
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00	77.00
GUY FIRE DIST	61	105.00	10.50	-	-	6509	105.00	10.50	115.50
LIBERTY FIRE DIST	62	400.00	40.00	-	-	6510	400.00	40.00	440.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00	77.00
HWY 286 FIRE DIST	64	665.00	66.50	-	-	6508	665.00	66.50	731.50
CENTERVILLE FIRE DIST	65	70.00	7.00	-	-	6512	70.00	7.00	77.00
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00	572.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00	572.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	120.00	12.00	132.00
WATER DIST #1	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		6,659.61	665.97				6,659.61	665.97	7,325.58
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			7325.58						
TOTAL RECEIPTED			163232.23						
Combined TOTALS				163232.23					
TAX				140,691.07					
PENALTY				13,155.93					
INTEREST				8,080.23					
PUB COST				447.00					
Collector's Fee				858.00					
GRAND TOTAL				163,232.23					

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK