

DELINQUENT REAL ESTATE

October-20

Receipt # 18296
 Receipt Date: 11/10/2020

Distribution # 720
 Dist. Date: 11/12/2020

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	11,561.81	231.24	1,131.84	22.64	28.86	0.58	578.00	11.56	1,164.77	23.30	14,465.28	289.32
2000	COUNTY ROAD	5,584.81	111.70	550.10	11.00	14.80	0.30			557.71	11.15	6,707.42	134.15
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,569.80	51.40	251.53	5.03	6.42	0.13			258.84	5.18	3,086.59	61.74
6006	AR FORESTRY (Timber)	53.70	1.07	5.38	0.11	-	-			5.38	0.11	64.46	1.29
6600	CITY OF CONWAY - GEN	4,968.66	99.37	496.87	9.94	8.13	0.16			502.75	10.06	5,976.41	119.53
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	2.58	0.05	0.26	0.01	0.13	-			0.26	0.01	3.23	0.07
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	222.93	4.46	7.16	0.14	0.13	-			43.84	0.88	274.06	5.48
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	92.53	1.85	9.21	0.18	0.62	0.01			9.10	0.18	111.46	2.22
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	4.35	0.09	0.44	0.01	0.08	-			0.44	0.01	5.31	0.11
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	77.45	1.55	7.75	0.16	0.10	-			7.64	0.15	92.94	1.86
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	185.94	3.72	18.60	0.37	0.25	0.01			18.34	0.37	223.13	4.47
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	567.19	11.34	49.22	0.98	1.54	0.03			48.87	0.98	666.82	13.33
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	9.91	0.20	0.99	0.02	0.33	0.01			0.97	0.02	12.20	0.25
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	16.86	0.34	1.69	0.03	0.17	-			1.69	0.03	20.41	0.40

6700	CONWAY SCHOOLS	48,256.62	120.64	4,817.51	12.04	119.41	0.30			4,842.60	12.11	58,036.14	145.09
6701	VILONIA SCHOOLS	10,618.42	26.55	921.01	2.30	33.45	0.08			1,249.95	3.12	12,822.83	32.05
6702	GUY SCHOOLS	4,489.61	11.22	448.61	1.12	15.86	0.04			436.83	1.09	5,390.91	13.47
6703	MT VERNON/ENOLA SCHOOLS	662.76	1.66	66.27	0.17	8.72	0.02			65.89	0.16	803.64	2.01
6704	GREENBRIER SCHOOLS	7,148.43	17.87	714.82	1.79	27.24	0.07			712.19	1.78	8,602.68	21.51
6705	MAYFLOWER SCHOOLS	28,771.83	71.93	2,809.63	7.02	38.89	0.10			2,760.80	6.90	34,381.15	85.95
6706	SOUTHSIDE SCHOOLS	114.54	0.29	11.46	0.03	4.76	0.01			11.16	0.03	141.92	0.36
6707	QUITMAN SCHOOLS	860.19	2.15	86.01	0.22	3.61	0.01			85.34	0.21	1,035.15	2.59
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	126,840.92		12,406.36		313.50		578.00		12,785.36		152,924.14	937.25
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				127418.92								
	6005.9004 TOTAL PEN, COST,& INT				25505.22								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	62.50		6.25									68.75
6501	BEAVERFORK FIRE PROTECTION DIST.	496.25		49.62									545.87
6502	PINE VILLAGE FIRE DIST.	160.00		16.00									176.00
6503	SALTILLO VOLUNTEER FIRE DIST.	210.00		21.00									231.00
6504	MAYFLOWER FIRE DISTRICT #55	2,385.00		231.50									2,616.50
6505	MT VERNON FIRE DEPT.	175.00		17.50									192.50
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	80.00		8.00									88.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	350.00		35.00									385.00
6509	GUY VOLUNTEER FIRE DEPT.	210.00		21.00									231.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	565.00		56.50									621.50
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6512	CENTERVILLE FIRE DEPT.	35.00		3.50									38.50
6513	VILONIA FIRE DEPT.	320.00		32.00									352.00
6514	WOOSTER FIRE DEPT.	240.00		24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	90.00		9.00									99.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	0.00		0.00									-
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	2,551.00		255.10									2,806.10
	TOTALS	8,154.75		808.47									8,963.22
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	8,963.22											
	TOTAL RECEIPTED	161,887.36											
	Combined TOTALS			161,887.36									
	TAX	134,995.67											
	PENALTY	13,214.83											
	INTEREST	12,785.36											
	PUB COST	313.50											
	Collector's Fee	578.00											
	GRAND TOTAL	161,887.36											

DELINQUENT REAL ESTATE
October-20

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
NOV 12 2020
MARGARET DARTER
FAMILY CLERK
DD DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 11,561.81	\$ 1,131.84	\$ 1,164.77	\$ 28.86	1000	11,561.81	1,131.84	28.86	578.00	1,164.77	14,465.28
COUNTY ROAD	802	\$ 3,974.23	\$ 395.93	\$ 390.66	\$ 11.64	2000	5,584.81	550.10	14.80		557.71	6,707.42
COUNTY ROAD -1/2 Split	804	\$ 1,610.58	\$ 154.17	\$ 167.05	\$ 3.16							
COUNTY LIBRARY	803	\$ 2,569.80	\$ 251.53	\$ 258.84	\$ 6.42	3008	2,569.80	251.53	6.42		258.84	3,086.59
AR FORESTRY (Timber)	TT	\$ 53.70	\$ 5.38	\$ 5.38	\$ -	6006	53.70	5.38	-		5.38	64.46
CITY OF CONWAY - GEN	101	\$ 2,661.79	\$ 266.18	\$ 269.33	\$ 4.36	6600	4,968.66	496.87	8.13		502.75	5,976.41
CITY OF CONWAY - ROAD	201	\$ 1,242.17	\$ 124.22	\$ 125.69	\$ 2.03							
CONWAY POLICE PENSION	301	\$ 354.90	\$ 35.49	\$ 35.91	\$ 0.58							
CONWAY FIREMAN PENSION	401	\$ 354.90	\$ 35.49	\$ 35.91	\$ 0.58							
CONWAY NON-UNIFORM PENSION	501	\$ 354.90	\$ 35.49	\$ 35.91	\$ 0.58							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 1.76	\$ 0.18	\$ 0.18	\$ 0.09	6601	2.58	0.26	0.13		0.26	3.23
CITY OF DAMASCUS - ROAD	202	\$ 0.82	\$ 0.08	\$ 0.08	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 150.77	\$ 4.88	\$ 29.89	\$ 0.09	6602	222.93	7.16	0.13		43.84	274.06
CITY OF VILONIA - ROAD	204	\$ 72.16	\$ 2.28	\$ 13.95	\$ 0.04							
CITY OF GUY - GEN	106	\$ 56.55	\$ 5.63	\$ 5.56	\$ 0.38	6603	92.53	9.21	0.62		9.10	111.46
CITY OF GUY - ROAD	206	\$ 35.98	\$ 3.58	\$ 3.54	\$ 0.24							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 2.25	\$ 0.23	\$ 0.23	\$ 0.04	6605	4.35	0.44	0.08		0.44	5.31
CITY OF ENOLA - ROAD	208	\$ 2.10	\$ 0.21	\$ 0.21	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 45.56	\$ 4.56	\$ 4.49	\$ 0.06	6606	77.45	7.75	0.10		7.64	92.94
CITY OF GREENBRIER - ROAD	209	\$ 31.89	\$ 3.19	\$ 3.15	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ 126.78	\$ 12.68	\$ 12.50	\$ 0.17	6607	185.94	18.60	0.25		18.34	223.13
CITY OF WOOSTER - ROAD	210	\$ 59.16	\$ 5.92	\$ 5.84	\$ 0.08							
CITY OF MAYFLOWER - GEN	111	\$ 420.14	\$ 36.46	\$ 36.20	\$ 1.14	6608	567.19	49.22	1.54		48.87	666.82
CITY OF MAYFLOWER - ROAD	211	\$ 147.05	\$ 12.76	\$ 12.67	\$ 0.40							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 7.52	\$ 0.75	\$ 0.74	\$ 0.25	6610	9.91	0.99	0.33		0.97	12.20
CITY OF TWIN GROVES - ROAD	203	\$ 2.39	\$ 0.24	\$ 0.23	\$ 0.08							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	16.86	1.69	0.17		1.69	20.41
HOLLAND CITY ROAD	212	\$ 16.86	\$ 1.69	\$ 1.69	\$ 0.17							

CONWAY SCHOOLS	001	\$ 48,256.62	\$ 4,817.51	\$ 4,842.60	\$ 119.41		6700	48,256.62	4,817.51	119.41		4,842.60	58,036.14
VILONIA SCHOOLS	017	\$ 10,618.42	\$ 921.01	\$ 1,249.95	\$ 33.45		6701	10,618.42	921.01	33.45		1,249.95	12,822.83
GUY SCHOOLS	034	\$ 4,489.61	\$ 448.61	\$ 436.83	\$ 15.86		6702	4,489.61	448.61	15.86		436.83	5,390.91
MT VERNON/ENOLA SCHOOLS	041	\$ 662.76	\$ 66.27	\$ 65.89	\$ 8.72		6703	662.76	66.27	8.72		65.89	803.64
GREENBRIER SCHOOLS	047	\$ 7,148.43	\$ 714.82	\$ 712.19	\$ 27.24		6704	7,148.43	714.82	27.24		712.19	8,602.68
MAYFLOWER SCHOOLS	078	\$ 28,771.83	\$ 2,809.63	\$ 2,760.80	\$ 38.89		6705	28,771.83	2,809.63	38.89		2,760.80	34,381.15
SOUTHSIDE SCHOOLS	002	\$ 114.54	\$ 11.46	\$ 11.16	\$ 4.76		6706	114.54	11.46	4.76		11.16	141.92
QUITMAN SCHOOLS	021	\$ 860.19	\$ 86.01	\$ 85.34	\$ 3.61		6707	860.19	86.01	3.61		85.34	1,035.15
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -		6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -		6709	-	-	-		-	-
TOTALS		126,840.92	12,406.36	12,785.36	313.50			126,840.92	12,406.36	313.50	578.00	12,785.36	152,924.14
								-	-	-		-	-
6005.9003 TOTAL TAXES			127418.92	-									
6005.9004 TOTAL PEN, COST,& INT			25505.22	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00	55.00
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00	-
BEAVERFORK FIRE DIST	50	496.25	49.62	-	-	6501	496.25	49.62	545.87
HILLTOP FIRE DIST	51	62.50	6.25	-	-	6500	62.50	6.25	68.75
PINE VILLAGE FIRE DIST	52	160.00	16.00	-	-	6502	160.00	16.00	176.00
SALTILLO FIRE DIST	53	210.00	21.00	-	-	6503	210.00	21.00	231.00
MAYFLOWER FIRE DIST	55	2,385.00	231.50	-	-	6504	2,385.00	231.50	2,616.50
MT. VERNON FIRE DIST	56	175.00	17.50	-	-	6505	175.00	17.50	192.50
WESCON FIRE DIST	57	80.00	8.00	-	-	6507	80.00	8.00	88.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00	231.00
LIBERTY FIRE DIST	62	565.00	56.50	-	-	6510	565.00	56.50	621.50
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50	192.50
HWY 286 FIRE DIST	64	350.00	35.00	-	-	6508	350.00	35.00	385.00
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512	35.00	3.50	38.50
VILONIA FIRE DIST	66	320.00	32.00	-	-	6513	320.00	32.00	352.00
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	90.00	9.00	-	-	6517	90.00	9.00	99.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00	-
CENTRAL BUSINESS IMP DIST #1	73	2,551.00	255.10	-	-	6816	2,551.00	255.10	2,806.10
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00	-
TOTALS		8,154.75	808.47				8,154.75	808.47	8,963.22
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			8963.22	-					
TOTAL RECEIPTED			161887.36	-					
Combined TOTALS				161887.36					
TAX				134,995.67					
PENALTY				13,214.83					
INTEREST				12,785.36					
PUB COST				313.50					
Collector's Fee				578.00					
GRAND TOTAL				161,887.36					

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK