

DELINQUENT REAL ESTATE

August-20

Receipt # 18111
 Receipt Date: 09/09/2020

Distribution # 704
 Dist. Date: 09/09/2020

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	3,849.85	77.00	381.87	7.64	11.31	0.23	220.00	4.40	329.61	6.59	4,792.64	95.86
2000	COUNTY ROAD	1,550.89	31.02	153.07	3.06	6.17	0.12			133.27	2.67	1,843.40	36.87
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	857.89	17.16	84.88	1.70	2.51	0.05			73.30	1.47	1,018.58	20.38
6006	AR FORESTRY (Timber)	9.33	0.19	0.94	0.02	-	-			0.77	0.02	11.04	0.23
6600	CITY OF CONWAY - GEN	3,060.84	61.22	306.07	6.12	2.98	0.06			261.56	5.23	3,631.45	72.63
	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	7.59	0.15	0.72	0.01	-	-			-	-	8.31	0.16
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	0.21	-	0.02	-	-	-			0.02	-	0.25	-
	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	130.60	2.61	11.71	0.23	0.10	-			10.30	0.21	152.71	3.05
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	112.48	2.25	11.25	0.23	0.46	0.01			9.09	0.18	133.28	2.67
	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		-		-		-				-	-	-

6700	CONWAY SCHOOLS	23,191.71	57.98	2,314.63	5.79	43.75	0.11			1,969.96	4.92	27,520.05	68.80
6701	VILONIA SCHOOLS	4,605.14	11.51	446.21	1.12	22.36	0.06			423.43	1.06	5,497.14	13.75
6702	GUY SCHOOLS	58.77	0.15	5.86	0.01	1.26	-			4.75	0.01	70.64	0.17
6703	MT VERNON/ENOLA SCHOOLS	1,314.39	3.29	131.44	0.33	2.50	0.01			113.05	0.28	1,561.38	3.91
6704	GREENBRIER SCHOOLS	2,608.93	6.52	251.00	0.63	9.93	0.02			215.83	0.54	3,085.69	7.71
6705	MAYFLOWER SCHOOLS	927.51	2.32	92.77	0.23	12.16	0.03			75.34	0.19	1,107.78	2.77
6706	SOUTHSIDE SCHOOLS	0.38	-	0.05	-	-	-			0.04	-	0.47	-
6707	QUITMAN SCHOOLS	403.89	1.01	40.38	0.10	6.01	0.02			33.51	0.08	483.79	1.21
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	42,690.40		4,232.87		121.50		220.00		3,653.83		50,918.60	330.17
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				42910.40								
	6005.9004 TOTAL PEN, COST,& INT				8008.20								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	800.00		80.00									880.00
6501	BEAVERFORK FIRE PROTECTION DIST.	60.00		6.00									66.00
6502	PINE VILLAGE FIRE DIST.	50.00		5.00									55.00
6503	SALTILLO VOLUNTEER FIRE DIST.	70.00		7.00									77.00
6504	MAYFLOWER FIRE DISTRICT #55	220.00		22.00									242.00
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
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.	140.00		14.00									154.00
6509	GUY VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	435.00		43.50									478.50
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6512	CENTERVILLE FIRE DEPT.	35.00		3.50									38.50
6513	VILONIA FIRE DEPT.	440.00		44.00									484.00
6514	WOOSTER FIRE DEPT.	0.00		0.00									-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	30.00		3.00									33.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	2.00		0.20									2.20
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	2,387.00		238.70									2,625.70
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	2,625.70											
	TOTAL RECEIPTED	53,544.30											
	Combined TOTALS			53,544.30									
	TAX	45,077.40											
	PENALTY	4,471.57											
	INTEREST	3,653.83											
	PUB COST	121.50											
	Collector's Fee	220.00											
	GRAND TOTAL	53,544.30											

DELINQUENT REAL ESTATE

August-20

Receipt #
Rec. Date

Dist # **SEP 09 2020**
Dist. Date:

FILED

MARGARET DARTER
FALL KNEE COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 3,849.85	\$ 381.87	\$ 329.61	\$ 11.31	1000	3,849.85	381.87	11.31	220.00	329.61	4,792.64
COUNTY ROAD	802	\$ 704.66	\$ 68.46	\$ 61.27	\$ 5.26	2000	1,550.89	153.07	6.17		133.27	1,843.40
COUNTY ROAD -1/2 Split	804	\$ 846.23	\$ 84.61	\$ 72.00	\$ 0.91							
COUNTY LIBRARY	803	\$ 857.89	\$ 84.88	\$ 73.30	\$ 2.51	3008	857.89	84.88	2.51		73.30	1,018.58
AR FORESTRY (Timber)	TT	\$ 9.33	\$ 0.94	\$ 0.77	\$ -	6006	9.33	0.94	-		0.77	11.04
CITY OF CONWAY - GEN	101	\$ 1,639.74	\$ 163.97	\$ 140.13	\$ 1.60	6600	3,060.84	306.07	2.98		261.56	3,631.45
CITY OF CONWAY - ROAD	201	\$ 765.21	\$ 76.52	\$ 65.39	\$ 0.75							
CONWAY POLICE PENSION	301	\$ 218.63	\$ 21.86	\$ 18.68	\$ 0.21							
CONWAY FIREMAN PENSION	401	\$ 218.63	\$ 21.86	\$ 18.68	\$ 0.21							
CONWAY NON-UNIFORM PENSION	501	\$ 218.63	\$ 21.86	\$ 18.68	\$ 0.21							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 4.05	\$ 0.38	\$ -	\$ -	6602	7.59	0.72	-		-	8.31
CITY OF VILONIA - ROAD	204	\$ 3.54	\$ 0.34	\$ -	\$ -							
CITY OF GUY - GEN	106	\$ 0.13	\$ 0.01	\$ 0.01	\$ -	6603	0.21	0.02	-		0.02	0.25
CITY OF GUY - ROAD	206	\$ 0.08	\$ 0.01	\$ 0.01	\$ -							
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	\$ 76.60	\$ 6.89	\$ 6.06	\$ 0.06	6606	130.60	11.71	0.10		10.30	152.71
CITY OF GREENBRIER - ROAD	209	\$ 54.00	\$ 4.82	\$ 4.24	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 83.32	\$ 8.33	\$ 6.73	\$ 0.34	6608	112.48	11.25	0.46		9.09	133.28
CITY OF MAYFLOWER - ROAD	211	\$ 29.16	\$ 2.92	\$ 2.36	\$ 0.12							
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	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$ 23,191.71	\$ 2,314.63	\$ 1,969.96	\$ 43.75	6700	23,191.71	2,314.63	43.75		1,969.96	27,520.05
VILONIA SCHOOLS	017	\$ 4,605.14	\$ 446.21	\$ 423.43	\$ 22.36	6701	4,605.14	446.21	22.36		423.43	5,497.14
GUY SCHOOLS	034	\$ 58.77	\$ 5.86	\$ 4.75	\$ 1.26	6702	58.77	5.86	1.26		4.75	70.64
MT VERNON/ENOLA SCHOOLS	041	\$ 1,314.39	\$ 131.44	\$ 113.05	\$ 2.50	6703	1,314.39	131.44	2.50		113.05	1,561.38
GREENBRIER SCHOOLS	047	\$ 2,608.93	\$ 251.00	\$ 215.83	\$ 9.93	6704	2,608.93	251.00	9.93		215.83	3,085.69
MAYFLOWER SCHOOLS	078	\$ 927.51	\$ 92.77	\$ 75.34	\$ 12.16	6705	927.51	92.77	12.16		75.34	1,107.78
SOUTHSIDE SCHOOLS	002	\$ 0.38	\$ 0.05	\$ 0.04	\$ -	6706	0.38	0.05	-		0.04	0.47
QUITMAN SCHOOLS	021	\$ 403.89	\$ 40.38	\$ 33.51	\$ 6.01	6707	403.89	40.38	6.01		33.51	483.79
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		42,690.40	4,232.87	3,653.83	121.50		42,690.40	4,232.87	121.50	220.00	3,653.83	50,918.60
							-	-	-		-	-
6005.9003 TOTAL TAXES			42910.40	-								
6005.9004 TOTAL PEN, COST,& INT			8008.20	-								

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	2.00	0.20	-	-	6803	2.00	0.20				2.20
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00				-
BEAVERFORK FIRE DIST	50	60.00	6.00	-	-	6501	60.00	6.00				66.00
HILLTOP FIRE DIST	51	800.00	80.00	-	-	6500	800.00	80.00				880.00
PINE VILLAGE FIRE DIST	52	50.00	5.00	-	-	6502	50.00	5.00				55.00
SALTILLO FIRE DIST	53	70.00	7.00	-	-	6503	70.00	7.00				77.00
MAYFLOWER FIRE DIST	55	220.00	22.00	-	-	6504	220.00	22.00				242.00
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00				-
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	435.00	43.50	-	-	6510	435.00	43.50				478.50
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	35.00	3.50				38.50
HWY 286 FIRE DIST	64	140.00	14.00	-	-	6508	140.00	14.00				154.00
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512	35.00	3.50				38.50
VILONIA FIRE DIST	66	440.00	44.00	-	-	6513	440.00	44.00				484.00
WOOSTER FIRE DIST	67	-	-	-	-	6514	0.00	0.00				-
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	30.00	3.00	-	-	6517	30.00	3.00				33.00
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		2,387.00	238.70				2,387.00	238.70				2,625.70
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			2625.70	-								
TOTAL RECEIPTED			53544.30	-								
Combined TOTALS				53544.30								
TAX				45,077.40								
PENALTY				4,471.57								
INTEREST				3,653.83								
PUB COST				121.50								
Collector's Fee				220.00								
GRAND TOTAL				53,544.30								

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK