

DELINQUENT REAL ESTATE

November-20

Receipt # 18372
 Receipt Date: 12/10/2020

Distribution # 725
 Dist. Date: 12/10/2020

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	12,962.39	259.25	1,167.48	23.35	35.74	0.71	858.00	17.16	375.56	7.51	15,399.17	307.98
2000	COUNTY ROAD	6,113.60	122.27	538.77	10.78	19.79	0.40			189.95	3.80	6,862.11	137.25
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,882.46	57.65	259.44	5.19	7.95	0.16			83.48	1.67	3,233.33	64.67
6006	AR FORESTRY (Timber)	125.35	2.51	12.50	0.25	-	-			4.66	0.09	142.51	2.85
6600	CITY OF CONWAY - GEN	5,728.84	114.58	572.88	11.46	5.15	0.10			116.74	2.33	6,423.61	128.47
	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	42.82	0.86	-	-	-	-			-	-	42.82	0.86
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	315.98	6.32	31.60	0.63	0.31	0.01			1.34	0.03	349.23	6.99
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	27.14	0.54	2.71	0.05	0.08	-			0.21	-	30.14	0.59
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	705.40	14.11	55.81	1.12	0.99	0.02			25.91	0.52	788.11	15.77
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	11.08	0.22	1.10	0.02	0.51	0.01			1.07	0.02	13.76	0.27
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	123.55	2.47	12.35	0.25	0.46	0.01			1.30	0.03	137.66	2.76
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	61.28	1.23	6.13	0.12	0.80	0.02			0.91	0.02	69.12	1.39
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	28.35	0.57	2.83	0.06	0.18	-			2.38	0.05	33.74	0.68

6700	CONWAY SCHOOLS	61,534.88	153.84	5,512.43	13.78	96.59	0.24			1,748.77	4.37	68,892.67	172.23
6701	VILONIA SCHOOLS	14,284.55	35.71	1,322.48	3.31	58.36	0.15			255.48	0.64	15,920.87	39.81
6702	GUY SCHOOLS	5,313.59	13.28	531.30	1.33	13.10	0.03			128.91	0.32	5,986.90	14.96
6703	MT VERNON/ENOLA SCHOOLS	3,224.29	8.06	322.43	0.81	26.22	0.07			242.91	0.61	3,815.85	9.55
6704	GREENBRIER SCHOOLS	18,930.05	47.33	1,581.59	3.95	60.31	0.15			661.21	1.65	21,233.16	53.08
6705	MAYFLOWER SCHOOLS	6,342.88	15.86	570.37	1.43	30.84	0.08			174.57	0.44	7,118.66	17.81
6706	SOUTHSIDE SCHOOLS	386.58	0.97	38.68	0.10	3.70	0.01			3.75	0.01	432.71	1.09
6707	QUITMAN SCHOOLS	2,231.13	5.58	223.01	0.56	20.43	0.05			53.06	0.13	2,527.63	6.32
6708	ROSEBUD SCHOOLS	12.59	0.03	1.27	-	-	-			1.05	-	14.91	0.03
6709	PULASKI CO SPECIAL SCHOOLS	308.10	0.77	30.81	0.08	2.49	0.01			2.36	0.01	343.76	0.87
	TOTALS	141,696.88		12,797.97		384.00		858.00		4,075.58		159,812.43	986.28
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES					142554.88							
	6005.9004 TOTAL PEN, COST,& INT					17257.55							

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	437.50		43.75									481.25
6501	BEAVERFORK FIRE PROTECTION DIST.	411.99		41.19									453.18
6502	PINE VILLAGE FIRE DIST.	187.00		20.00									207.00
6503	SALTILLO VOLUNTEER FIRE DIST.	260.00		26.00									286.00
6504	MAYFLOWER FIRE DISTRICT #55	2,225.00		222.50									2,447.50
6505	MT VERNON FIRE DEPT.	105.00		10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	315.00		31.50									346.50
6509	GUY VOLUNTEER FIRE DEPT.	175.00		17.50									192.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	760.00		76.00									836.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6512	CENTERVILLE FIRE DEPT.	270.00		27.00									297.00
6513	VILONIA FIRE DEPT.	1,960.00		196.00									2,156.00
6514	WOOSTER FIRE DEPT.	280.00		28.00									308.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	240.00		24.00									264.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	3.00		0.30									3.30
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	7,819.49		783.24									8,602.73
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	8,602.73											
	TOTAL RECEIPTED	168,415.16											
	Combined TOTALS			168,415.16									
	TAX	149,516.37											
	PENALTY	13,581.21											
	INTEREST	4,075.58											
	PUB COST	384.00											
	Collector's Fee	858.00											
	GRAND TOTAL	168,415.16											


DELINQUENT REAL ESTATE

November-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	\$ 12,962.39	\$ 1,167.48	\$ 375.56	\$ 35.74	1000	12,962.39	1,167.48	35.74	858.00	375.56	15,399.17
COUNTY ROAD	802	\$ 4,167.16	\$ 351.11	\$ 146.20	\$ 17.27	2000	6,113.60	538.77	19.79		189.95	6,862.11
COUNTY ROAD -1/2 Split	804	\$ 1,946.44	\$ 187.66	\$ 43.75	\$ 2.52							
COUNTY LIBRARY	803	\$ 2,882.46	\$ 259.44	\$ 83.48	\$ 7.95	3008	2,882.46	259.44	7.95		83.48	3,233.33
AR FORESTRY (Timber)	TT	\$ 125.35	\$ 12.50	\$ 4.66	\$ -	6006	125.35	12.50	-		4.66	142.51
CITY OF CONWAY - GEN	101	\$ 3,069.03	\$ 306.90	\$ 62.54	\$ 2.75	6600	5,728.84	572.88	5.15		116.74	6,423.61
CITY OF CONWAY - ROAD	201	\$ 1,432.21	\$ 143.22	\$ 29.18	\$ 1.29							
CONWAY POLICE PENSION	301	\$ 409.20	\$ 40.92	\$ 8.34	\$ 0.37							
CONWAY FIREMAN PENSION	401	\$ 409.20	\$ 40.92	\$ 8.34	\$ 0.37							
CONWAY NON-UNIFORM PENSION	501	\$ 409.20	\$ 40.92	\$ 8.34	\$ 0.37							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 22.82	\$ -	\$ -	\$ -	6602	42.82	-	-		-	42.82
CITY OF VILONIA - ROAD	204	\$ 20.00	\$ -	\$ -	\$ -							
CITY OF GUY - GEN	106	\$ 193.10	\$ 19.31	\$ 0.82	\$ 0.19	6603	315.98	31.60	0.31		1.34	349.23
CITY OF GUY - ROAD	206	\$ 122.88	\$ 12.29	\$ 0.52	\$ 0.12							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 14.04	\$ 1.40	\$ 0.11	\$ 0.04	6605	27.14	2.71	0.08		0.21	30.14
CITY OF ENOLA - ROAD	208	\$ 13.10	\$ 1.31	\$ 0.10	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 414.94	\$ 32.83	\$ 15.24	\$ 0.58	6606	705.40	55.81	0.99		25.91	788.11
CITY OF GREENBRIER - ROAD	209	\$ 290.46	\$ 22.98	\$ 10.67	\$ 0.41							
CITY OF WOOSTER - GEN	110	\$ 7.56	\$ 0.75	\$ 0.73	\$ 0.35	6607	11.08	1.10	0.51		1.07	13.76
CITY OF WOOSTER - ROAD	210	\$ 3.52	\$ 0.35	\$ 0.34	\$ 0.16							
CITY OF MAYFLOWER - GEN	111	\$ 91.52	\$ 9.15	\$ 0.96	\$ 0.34	6608	123.55	12.35	0.46		1.30	137.66
CITY OF MAYFLOWER - ROAD	211	\$ 32.03	\$ 3.20	\$ 0.34	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 46.49	\$ 4.65	\$ 0.69	\$ 0.60	6610	61.28	6.13	0.80		0.91	69.12
CITY OF TWIN GROVES - ROAD	203	\$ 14.79	\$ 1.48	\$ 0.22	\$ 0.20							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	28.35	2.83	0.18		2.38	33.74
HOLLAND CITY ROAD	212	\$ 28.35	\$ 2.83	\$ 2.38	\$ 0.18							

FILED
 DEC 08 2020
 MARGARET DARTER
 FAULTS COUNTY CLERK

 DC

CONWAY SCHOOLS	001	\$ 61,534.88	\$ 5,512.43	\$ 1,748.77	\$ 96.59	6700	61,534.88	5,512.43	96.59		1,748.77	68,892.67
VILONIA SCHOOLS	017	\$ 14,284.55	\$ 1,322.48	\$ 255.48	\$ 58.36	6701	14,284.55	1,322.48	58.36		255.48	15,920.87
GUY SCHOOLS	034	\$ 5,313.59	\$ 531.30	\$ 128.91	\$ 13.10	6702	5,313.59	531.30	13.10		128.91	5,986.90
MT VERNON/ENOLA SCHOOLS	041	\$ 3,224.29	\$ 322.43	\$ 242.91	\$ 26.22	6703	3,224.29	322.43	26.22		242.91	3,815.85
GREENBRIER SCHOOLS	047	\$ 18,930.05	\$ 1,581.59	\$ 661.21	\$ 60.31	6704	18,930.05	1,581.59	60.31		661.21	21,233.16
MAYFLOWER SCHOOLS	078	\$ 6,342.88	\$ 570.37	\$ 174.57	\$ 30.84	6705	6,342.88	570.37	30.84		174.57	7,118.66
SOUTHSIDE SCHOOLS	002	\$ 386.58	\$ 38.68	\$ 3.75	\$ 3.70	6706	386.58	38.68	3.70		3.75	432.71
QUITMAN SCHOOLS	021	\$ 2,231.13	\$ 223.01	\$ 53.06	\$ 20.43	6707	2,231.13	223.01	20.43		53.06	2,527.63
ROSEBUD SCHOOLS	035	\$ 12.59	\$ 1.27	\$ 1.05	\$ -	6708	12.59	1.27	-		1.05	14.91
PULASKI SCHOOLS	077	\$ 308.10	\$ 30.81	\$ 2.36	\$ 2.49	6709	308.10	30.81	2.49		2.36	343.76
TOTALS		141,696.88	12,797.97	4,075.58	384.00		141,696.88	12,797.97	384.00	858.00	4,075.58	159,812.43
							-	-	-		-	-
6005.9003 TOTAL TAXES			142554.88	-								
6005.9004 TOTAL PEN, COST, & INT			17257.55	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							TAX	PEN			
CONWAY MULTI IMP DIST	13	-	-	-	-						
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00			55.00
TUPELO IMPROVEMENT DIST	28	3.00	0.30	-	-	6803	3.00	0.30			3.30
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00			-
BEAVERFORK FIRE DIST	50	411.99	41.19	-	-	6501	411.99	41.19			453.18
HILLTOP FIRE DIST	51	437.50	43.75	-	-	6500	437.50	43.75			481.25
PINE VILLAGE FIRE DIST	52	187.00	20.00	-	-	6502	187.00	20.00			207.00
SALTILLO FIRE DIST	53	260.00	26.00	-	-	6503	260.00	26.00			286.00
MAYFLOWER FIRE DIST	55	2,225.00	222.50	-	-	6504	2,225.00	222.50			2,447.50
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50			115.50
WESCON FIRE DIST	57	-	-	-	-	6507	0.00	0.00			-
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50			115.50
GUY FIRE DIST	61	175.00	17.50	-	-	6509	175.00	17.50			192.50
LIBERTY FIRE DIST	62	760.00	76.00	-	-	6510	760.00	76.00			836.00
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	35.00	3.50			38.50
HWY 286 FIRE DIST	64	315.00	31.50	-	-	6508	315.00	31.50			346.50
CENTERVILLE FIRE DIST	65	270.00	27.00	-	-	6512	270.00	27.00			297.00
VILONIA FIRE DIST	66	1,960.00	196.00	-	-	6513	1,960.00	196.00			2,156.00
WOOSTER FIRE DIST	67	280.00	28.00	-	-	6514	280.00	28.00			308.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOQA FIRE DIST	69	240.00	24.00	-	-	6517	240.00	24.00			264.00
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		7,819.49	783.24	-	-		7,819.49	783.24			8,602.73
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			8602.73	-							
TOTAL RECEIPTED			168415.16	-							
Combined TOTALS				168415.16							
TAX				149,516.37							
PENALTY				13,581.21							
INTEREST				4,075.58							
PUB COST				384.00							
Collector's Fee				858.00							
GRAND TOTAL				168,415.16							

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

MARGARET DARTER, FAULKNER COUNTY CLERK