

DELINQUENT REAL ESTATE

February-20

Receipt # 17611

Receipt Date: 3/10/2020

Distribution # 652

Dist. Date: 3/10/2020

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	15,216.64	304.33	1,389.93	27.80	39.00	0.78	1,310.00	26.20	679.38	13.59	18,634.95	372.70
2000	COUNTY ROAD	7,116.68	142.33	656.70	13.13	20.70	0.41			315.00	6.30	8,109.08	162.17
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,381.58	67.63	308.89	6.18	8.68	0.17			151.13	3.02	3,850.28	77.00
6006	AR FORESTRY (Timber)	101.63	2.03	10.22	0.20	-	-			4.10	0.08	115.95	2.31
6600	CITY OF CONWAY - GEN	6,251.39	125.03	544.80	10.90	7.78	0.16			293.60	5.87	7,097.57	141.96
	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	1,005.68	20.11	100.57	2.01	0.91	0.02			35.88	0.72	1,143.04	22.86
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	249.46	4.99	24.94	0.50	0.72	0.01			8.07	0.16	283.19	5.66
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	29.17	0.58	2.91	0.06	0.11	-			0.97	0.02	33.16	0.66
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	25.14	0.50	2.51	0.05	0.08	-			0.93	0.02	28.66	0.57
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	240.79	4.82	24.07	0.48	0.60	0.01			8.03	0.16	273.49	5.47
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	59.27	1.19	5.93	0.12	0.13	-			1.86	0.04	67.19	1.35
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	606.99	12.14	34.05	0.68	1.22	0.02			49.98	1.00	692.24	13.84
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	274.88	5.50	27.50	0.55	1.28	0.03			9.36	0.19	313.02	6.27
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	6.99	0.14	0.70	0.01	0.09	-			0.25	0.01	8.03	0.16

6700	CONWAY SCHOOLS	59,480.73	148.70	5,298.33	13.25	114.67	0.29			2,687.21	6.72	67,580.94	168.96
6701	VILONIA SCHOOLS	21,322.99	53.31	2,132.14	5.33	54.12	0.14			944.06	2.36	24,453.31	61.14
6702	GUY SCHOOLS	11,245.65	28.11	1,117.10	2.79	30.26	0.08			402.28	1.01	12,795.29	31.99
6703	MT VERNON/ENOLA SCHOOLS	5,764.92	14.41	576.18	1.44	21.16	0.05			247.72	0.62	6,609.98	16.52
6704	GREENBRIER SCHOOLS	14,235.33	35.59	1,318.08	3.30	50.74	0.13			598.09	1.50	16,202.24	40.52
6705	MAYFLOWER SCHOOLS	19,112.32	47.78	1,530.52	3.83	47.83	0.12			995.76	2.49	21,686.43	54.22
6706	SOUTHSIDE SCHOOLS	750.71	1.88	75.07	0.19	6.06	0.02			24.87	0.06	856.71	2.15
6707	QUITMAN SCHOOLS	1,187.51	2.97	117.00	0.29	15.62	0.04			42.49	0.11	1,362.62	3.41
6708	ROSEBUD SCHOOLS	0.78	-	0.08	-	-	-			0.03	-	0.89	-
6709	PULASKI CO SPECIAL SCHOOLS	177.86	0.44	17.78	0.04	1.24	-			5.94	0.01	202.82	0.49
	TOTALS	167,845.09		15,316.00		423.00		1,310.00		7,506.99		192,401.08	1,192.38
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				169155.09								
	6005.9004 TOTAL PEN, COST,& INT				23245.99								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	350.00		35.00									385.00
6501	BEAVERFORK FIRE PROTECTION DIST.	1,360.61		136.07									1,496.68
6502	PINE VILLAGE FIRE DIST.	30.00		3.00									33.00
6503	SALTILLO VOLUNTEER FIRE DIST.	260.00		26.00									286.00
6504	MAYFLOWER FIRE DISTRICT #55	1,105.00		110.50									1,215.50
6505	MT VERNON FIRE DEPT.	175.00		17.50									192.50
6506	CATO VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	80.00		8.00									88.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	455.00		45.50									500.50
6509	GUY VOLUNTEER FIRE DEPT.	490.00		49.00									539.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	610.00		61.00									671.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	280.00		28.00									308.00
6512	CENTERVILLE FIRE DEPT.	225.00		22.50									247.50
6513	VILONIA FIRE DEPT.	560.00		56.00									616.00
6514	WOOSTER FIRE DEPT.	560.00		56.00									616.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	270.00		27.00									297.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	250.00		25.00									275.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	10.00		1.00									11.00
6804	LEVEE DISTRICT #1	1.00		0.10									1.10
6816	CENTRAL BUSINESS IMP DIST #1	397.00		39.70									436.70
	TOTALS	7,538.61		753.87									8,292.48
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	8,292.48											
	TOTAL RECEIPTED	200,693.56											
	Combined TOTALS			200,693.56									
	TAX	175,383.70											
	PENALTY	16,069.87											
	INTEREST	7,506.99											
	PUB COST	423.00											
	Collector's Fee	1,310.00											
	GRAND TOTAL	200,693.56											

DELINQUENT REAL ESTATE

February-20

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
MAR 04 2020
MARGARET DARTER
FAULKNER COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202 TAX	7205 DC PEN	7207 COST	7256 C.F.	7254 INT	TOTAL
COUNTY GENERAL	801	\$ 15,216.64	\$ 1,389.93	\$ 679.38	\$ 39.00	1000	15,216.64	1,389.93	39.00	1,310.00	679.38	18,634.95
COUNTY ROAD	802	\$ 4,764.93	\$ 448.52	\$ 206.85	\$ 17.09	2000	7,116.68	656.70	20.70		315.00	8,109.08
COUNTY ROAD -1/2 Split	804	\$ 2,351.75	\$ 208.18	\$ 108.15	\$ 3.61							
COUNTY LIBRARY	803	\$ 3,381.58	\$ 308.89	\$ 151.13	\$ 8.68	3008	3,381.58	308.89	8.68		151.13	3,850.28
AR FORESTRY (Timber)	TT	\$ 101.63	\$ 10.22	\$ 4.10	\$ -	6006	101.63	10.22	-		4.10	115.95
CITY OF CONWAY - GEN	101	\$ 3,348.98	\$ 291.87	\$ 157.29	\$ 4.18	6600	6,251.39	544.80	7.78		293.60	7,097.57
CITY OF CONWAY - ROAD	201	\$ 1,562.85	\$ 136.20	\$ 73.40	\$ 1.95							
CONWAY POLICE PENSION	301	\$ 446.52	\$ 38.91	\$ 20.97	\$ 0.55							
CONWAY FIREMAN PENSION	401	\$ 446.52	\$ 38.91	\$ 20.97	\$ 0.55							
CONWAY NON-UNIFORM PENSION	501	\$ 446.52	\$ 38.91	\$ 20.97	\$ 0.55							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 685.69	\$ 68.57	\$ 24.46	\$ 0.62	6602	1,005.68	100.57	0.91		35.88	1,143.04
CITY OF VILONIA - ROAD	204	\$ 319.99	\$ 32.00	\$ 11.42	\$ 0.29							
CITY OF GUY - GEN	106	\$ 152.45	\$ 15.24	\$ 4.93	\$ 0.44	6603	249.46	24.94	0.72		8.07	283.19
CITY OF GUY - ROAD	206	\$ 97.01	\$ 9.70	\$ 3.14	\$ 0.28							
CITY OF MT VERNON - GEN	107	\$ 18.13	\$ 1.81	\$ 0.60	\$ 0.07	6604	29.17	2.91	0.11		0.97	33.16
CITY OF MT VERNON - ROAD	207	\$ 11.04	\$ 1.10	\$ 0.37	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 13.00	\$ 1.30	\$ 0.48	\$ 0.04	6605	25.14	2.51	0.08		0.93	28.66
CITY OF ENOLA - ROAD	208	\$ 12.14	\$ 1.21	\$ 0.45	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 141.64	\$ 14.16	\$ 4.72	\$ 0.35	6606	240.79	24.07	0.60		8.03	273.49
CITY OF GREENBRIER - ROAD	209	\$ 99.15	\$ 9.91	\$ 3.31	\$ 0.25							
CITY OF WOOSTER - GEN	110	\$ 40.41	\$ 4.04	\$ 1.27	\$ 0.09	6607	59.27	5.93	0.13		1.86	67.19
CITY OF WOOSTER - ROAD	210	\$ 18.86	\$ 1.89	\$ 0.59	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 449.62	\$ 25.22	\$ 37.02	\$ 0.90	6608	606.99	34.05	1.22		49.98	692.24
CITY OF MAYFLOWER - ROAD	211	\$ 157.37	\$ 8.83	\$ 12.96	\$ 0.32							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 208.53	\$ 20.86	\$ 7.10	\$ 0.97	6610	274.88	27.50	1.28		9.36	313.02
CITY OF TWIN GROVES - ROAD	203	\$ 66.35	\$ 6.64	\$ 2.26	\$ 0.31							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	6.99	0.70	0.09		0.25	8.03
HOLLAND CITY ROAD	212	\$ 6.99	\$ 0.70	\$ 0.25	\$ 0.09							

CONWAY SCHOOLS	001	\$ 59,480.73	\$ 5,298.33	\$ 2,687.21	\$ 114.67	6700	59,480.73	5,298.33	114.67		2,687.21	67,580.94
VILONIA SCHOOLS	017	\$ 21,322.99	\$ 2,132.14	\$ 944.06	\$ 54.12	6701	21,322.99	2,132.14	54.12		944.06	24,453.31
GUY SCHOOLS	034	\$ 11,245.65	\$ 1,117.10	\$ 402.28	\$ 30.26	6702	11,245.65	1,117.10	30.26		402.28	12,795.29
MT VERNON/ENOLA SCHOOLS	041	\$ 5,764.92	\$ 576.18	\$ 247.72	\$ 21.16	6703	5,764.92	576.18	21.16		247.72	6,609.98
GREENBRIER SCHOOLS	047	\$ 14,235.33	\$ 1,318.08	\$ 598.09	\$ 50.74	6704	14,235.33	1,318.08	50.74		598.09	16,202.24
MAYFLOWER SCHOOLS	078	\$ 19,112.32	\$ 1,530.52	\$ 995.76	\$ 47.83	6705	19,112.32	1,530.52	47.83		995.76	21,686.43
SOUTHSIDE SCHOOLS	002	\$ 750.71	\$ 75.07	\$ 24.87	\$ 6.06	6706	750.71	75.07	6.06		24.87	856.71
QUITMAN SCHOOLS	021	\$ 1,187.51	\$ 117.00	\$ 42.49	\$ 15.62	6707	1,187.51	117.00	15.62		42.49	1,362.62
ROSEBUD SCHOOLS	035	\$ 0.78	\$ 0.08	\$ 0.03	\$ -	6708	0.78	0.08	-		0.03	0.89
PULASKI SCHOOLS	077	\$ 177.86	\$ 17.78	\$ 5.94	\$ 1.24	6709	177.86	17.78	1.24		5.94	202.82
TOTALS		167,845.09	15,316.00	7,506.99	423.00		167,845.09	15,316.00	423.00	1,310.00	7,506.99	192,401.08
							-	-	-		-	-
6005.9003 TOTAL TAXES			169155.09	-								
6005.9004 TOTAL PEN, COST,& INT			23245.99	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROOVES FIRE DIST	25	250.00	25.00	-	-	6518	250.00	25.00	275.00
TUPELO IMPROVEMENT DIST	28	10.00	1.00	-	-	6803	10.00	1.00	11.00
LEVEE DIST	29	1.00	0.10	-	-	6804	1.00	0.10	1.10
BEAVERFORK FIRE DIST	50	1,360.61	136.07	-	-	6501	1,360.61	136.07	1,496.68
HILLTOP FIRE DIST	51	350.00	35.00	-	-	6500	350.00	35.00	385.00
PINE VILLAGE FIRE DIST	52	30.00	3.00	-	-	6502	30.00	3.00	33.00
SALTILLO FIRE DIST	53	260.00	26.00	-	-	6503	260.00	26.00	286.00
MAYFLOWER FIRE DIST	55	1,105.00	110.50	-	-	6504	1,105.00	110.50	1,215.50
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	70.00	7.00	-	-	6506	70.00	7.00	77.00
GUY FIRE DIST	61	490.00	49.00	-	-	6509	490.00	49.00	539.00
LIBERTY FIRE DIST	62	610.00	61.00	-	-	6510	610.00	61.00	671.00
HOLLAND FIRE DIST	63	280.00	28.00	-	-	6511	280.00	28.00	308.00
HWY 286 FIRE DIST	64	455.00	45.50	-	-	6508	455.00	45.50	500.50
CENTERVILLE FIRE DIST	65	225.00	22.50	-	-	6512	225.00	22.50	247.50
VILONIA FIRE DIST	66	560.00	56.00	-	-	6513	560.00	56.00	616.00
WOOSTER FIRE DIST	67	560.00	56.00	-	-	6514	560.00	56.00	616.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	270.00	27.00	-	-	6517	270.00	27.00	297.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00	-
CENTRAL BUSINESS IMP DIST #1	73	397.00	39.70	-	-	6816	397.00	39.70	436.70
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00	-
TOTALS		7,538.61	753.87				7,538.61	753.87	8,292.48
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			8292.48	-					
TOTAL RECEIPTED			200693.56	-					
Combined TOTALS				200693.56					
TAX				175,383.70					
PENALTY				16,069.87					
INTEREST				7,506.99					
PUB COST				423.00					
Collector's Fee				1,310.00					
GRAND TOTAL				200,693.56					

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK