

DELINQUENT REAL ESTATE

November-19

Receipt # 17309
 Receipt Date: 12/09/2019

Distribution # 629
 Dist. Date: 12/09/2019

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	9,960.87	199.22	908.16	18.16	24.65	0.49	534.00	10.68	194.78	3.90	11,622.46	232.45
2000	COUNTY ROAD	4,602.41	92.05	406.93	8.14	12.48	0.25			102.77	2.06	5,124.59	102.50
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,215.81	44.32	201.82	4.04	5.48	0.11			43.29	0.87	2,466.40	49.34
6006	AR FORESTRY (Timber)	101.62	2.03	10.15	0.20	-	-			1.12	0.02	112.89	2.25
6600	CITY OF CONWAY - GEN	4,695.01	93.90	462.90	9.26	6.98	0.14			56.83	1.14	5,221.72	104.44
	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	61.10	1.22	6.11	0.12	0.26	0.01			0.64	0.01	68.11	1.36
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	42.36	0.85	2.99	0.06	0.31	0.01			1.65	0.03	47.31	0.95
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	7.85	0.16	0.79	0.02	0.11	-			0.08	-	8.83	0.18
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	11.60	0.23	1.16	0.02	0.08	-			0.12	-	12.96	0.25
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	175.90	3.52	17.59	0.35	0.39	0.01			1.75	0.04	195.63	3.92
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	124.12	2.48	12.41	0.25	0.25	0.01			1.14	0.02	137.92	2.76
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	136.08	2.72	13.61	0.27	1.11	0.02			1.11	0.02	151.91	3.03
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	38.81	0.78	3.88	0.08	0.32	0.01			0.39	0.01	43.40	0.88
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	228.11	4.56	22.82	0.46	0.21	-			1.80	0.04	252.94	5.06

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.
6700	CONWAY SCHOOLS	50,839.64	127.10	4,417.32	11.04	90.14	0.23			1,155.80	2.89	56,502.90	141.26
6701	VILONIA SCHOOLS	4,156.31	10.39	415.63	1.04	20.96	0.05			104.11	0.26	4,697.01	11.74
6702	GUY SCHOOLS	3,370.18	8.43	313.16	0.78	13.40	0.03			61.08	0.15	3,757.82	9.39
6703	MT VERNON/ENOLA SCHOOLS	3,794.20	9.49	379.43	0.95	22.41	0.06			31.01	0.08	4,227.05	10.58
6704	GREENBRIER SCHOOLS	20,132.25	50.33	1,951.90	4.88	47.06	0.12			244.52	0.61	22,375.73	55.94
6705	MAYFLOWER SCHOOLS	3,623.78	9.06	362.38	0.91	13.41	0.03			78.42	0.20	4,077.99	10.20
6706	SOUTHSIDE SCHOOLS	50.19	0.13	5.44	0.01	1.24	-			0.60	-	57.47	0.14
6707	QUITMAN SCHOOLS	523.16	1.31	51.05	0.13	6.01	0.02			5.28	0.01	585.50	1.47
6708	ROSEBUD SCHOOLS	1.97	-	0.20	-	-	-			0.03	-	2.20	-
6709	PULASKI CO SPECIAL SCHOOLS	227.11	0.57	21.20	0.05	1.24	-			2.01	0.01	251.56	0.63
	TOTALS	109,120.44		9,989.03		268.50		534.00		2,090.33		122,002.30	750.72
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				109654.44								
	6005.9004 TOTAL PEN, COST, & INT				12347.86								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	362.50	36.25									398.75
6501	BEAVERFORK FIRE PROTECTION DIST.	0.15	0.02									0.17
6502	PINE VILLAGE FIRE DIST.	40.00	4.00									44.00
6503	SALTILLO VOLUNTEER FIRE DIST.	130.00	13.00									143.00
6504	MAYFLOWER FIRE DISTRICT #55	1,165.00	116.50									1,281.50
6505	MT VERNON FIRE DEPT.	175.00	17.50									192.50
6506	CATO VOLUNTEER FIRE DEPT.	35.00	3.50									38.50
6507	WESCON VOLUNTEER FIRE DEPT.	40.00	4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00	56.00									616.00
6509	GUY VOLUNTEER FIRE DEPT.	420.00	42.00									462.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	320.00	32.00									352.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00	17.50									192.50
6512	CENTERVILLE FIRE DEPT.	85.00	8.50									93.50
6513	VILONIA FIRE DEPT.	40.00	4.00									44.00
6514	WOOSTER FIRE DEPT.	240.00	24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	245.00	24.50									269.50
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00	5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	58.00	5.80									63.80
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	282.00	28.20									310.20
	TOTALS	4,422.65	442.27									4,864.92
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	4,864.92										
	TOTAL RECEIPTED	126,867.22										
	Combined TOTALS		126,867.22									
	TAX	113,543.09										
	PENALTY	10,431.30										
	INTEREST	2,090.33										
	PUB COST	268.50										
	Collector's Fee	534.00										
	GRAND TOTAL	126,867.22										

FILED

DEC 05 2019

DELINQUENT REAL ESTATE
November-19

Receipt #
Rec. Date

Dist #
Dist. Date:

MARGARET DARTER
CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 9,960.87	\$ 908.16	\$ 194.78	\$ 24.65	1000	9,960.87	908.16	24.65	534.00	194.78	11,622.46
COUNTY ROAD	802	\$ 2,999.50	\$ 248.76	\$ 84.38	\$ 9.64	2000	4,602.41	406.93	12.48		102.77	5,124.59
COUNTY ROAD -1/2 Split	804	\$ 1,602.91	\$ 158.17	\$ 18.39	\$ 2.84							
COUNTY LIBRARY	803	\$ 2,215.81	\$ 201.82	\$ 43.29	\$ 5.48	3008	2,215.81	201.82	5.48		43.29	2,466.40
AR FORESTRY (Timber)	TT	\$ 101.62	\$ 10.15	\$ 1.12	\$ -	6006	101.62	10.15	-		1.12	112.89
CITY OF CONWAY - GEN	101	\$ 2,515.18	\$ 247.99	\$ 30.44	\$ 3.74	6600	4,695.01	462.90	6.98		56.83	5,221.72
CITY OF CONWAY - ROAD	201	\$ 1,173.75	\$ 115.73	\$ 14.21	\$ 1.74							
CONWAY POLICE PENSION	301	\$ 335.36	\$ 33.06	\$ 4.06	\$ 0.50							
CONWAY FIREMAN PENSION	401	\$ 335.36	\$ 33.06	\$ 4.06	\$ 0.50							
CONWAY NON-UNIFORM PENSION	501	\$ 335.36	\$ 33.06	\$ 4.06	\$ 0.50							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 41.66	\$ 4.17	\$ 0.44	\$ 0.18	6602	61.10	6.11	0.26		0.64	68.11
CITY OF VILONIA - ROAD	204	\$ 19.44	\$ 1.94	\$ 0.20	\$ 0.08							
CITY OF GUY - GEN	106	\$ 25.89	\$ 1.83	\$ 1.01	\$ 0.19	6603	42.36	2.99	0.31		1.65	47.31
CITY OF GUY - ROAD	206	\$ 16.47	\$ 1.16	\$ 0.64	\$ 0.12							
CITY OF MT VERNON - GEN	107	\$ 4.88	\$ 0.49	\$ 0.05	\$ 0.07	6604	7.85	0.79	0.11		0.08	8.83
CITY OF MT VERNON - ROAD	207	\$ 2.97	\$ 0.30	\$ 0.03	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 6.00	\$ 0.60	\$ 0.06	\$ 0.04	6605	11.60	1.16	0.08		0.12	12.96
CITY OF ENOLA - ROAD	208	\$ 5.60	\$ 0.56	\$ 0.06	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 103.47	\$ 10.35	\$ 1.03	\$ 0.23	6606	175.90	17.59	0.39		1.75	195.63
CITY OF GREENBRIER - ROAD	209	\$ 72.43	\$ 7.24	\$ 0.72	\$ 0.16							
CITY OF WOOSTER - GEN	110	\$ 84.63	\$ 8.46	\$ 0.78	\$ 0.17	6607	124.12	12.41	0.25		1.14	137.92
CITY OF WOOSTER - ROAD	210	\$ 39.49	\$ 3.95	\$ 0.36	\$ 0.08							
CITY OF MAYFLOWER - GEN	111	\$ 100.80	\$ 10.08	\$ 0.83	\$ 0.82	6608	136.08	13.61	1.11		1.11	151.91
CITY OF MAYFLOWER - ROAD	211	\$ 35.28	\$ 3.53	\$ 0.28	\$ 0.29							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 29.44	\$ 2.94	\$ 0.30	\$ 0.24	6610	38.81	3.88	0.32		0.39	43.40
CITY OF TWIN GROVES - ROAD	203	\$ 9.37	\$ 0.94	\$ 0.09	\$ 0.08							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	228.11	22.82	0.21		1.80	252.94
HOLLAND CITY ROAD	212	\$ 228.11	\$ 22.82	\$ 1.80	\$ 0.21							

CONWAY SCHOOLS	001	\$ 50,839.64	\$ 4,417.32	\$ 1,155.80	\$ 90.14	6700	50,839.64	4,417.32	90.14		1,155.80	56,502.90
VILONIA SCHOOLS	017	\$ 4,156.31	\$ 415.63	\$ 104.11	\$ 20.96	6701	4,156.31	415.63	20.96		104.11	4,697.01
GUY SCHOOLS	034	\$ 3,370.18	\$ 313.16	\$ 61.08	\$ 13.40	6702	3,370.18	313.16	13.40		61.08	3,757.82
MT VERNON/ENOLA SCHOOLS	041	\$ 3,794.20	\$ 379.43	\$ 31.01	\$ 22.41	6703	3,794.20	379.43	22.41		31.01	4,227.05
GREENBRIER SCHOOLS	047	\$ 20,132.25	\$ 1,951.90	\$ 244.52	\$ 47.06	6704	20,132.25	1,951.90	47.06		244.52	22,375.73
MAYFLOWER SCHOOLS	078	\$ 3,623.78	\$ 362.38	\$ 78.42	\$ 13.41	6705	3,623.78	362.38	13.41		78.42	4,077.99
SOUTHSIDE SCHOOLS	002	\$ 50.19	\$ 5.44	\$ 0.60	\$ 1.24	6706	50.19	5.44	1.24		0.60	57.47
QUITMAN SCHOOLS	021	\$ 523.16	\$ 51.05	\$ 5.28	\$ 6.01	6707	523.16	51.05	6.01		5.28	585.50
ROSEBUD SCHOOLS	035	\$ 1.97	\$ 0.20	\$ 0.03	\$ -	6708	1.97	0.20	-		0.03	2.20
PULASKI SCHOOLS	077	\$ 227.11	\$ 21.20	\$ 2.01	\$ 1.24	6709	227.11	21.20	1.24		2.01	251.56
TOTALS		109,120.44	9,989.03	2,090.33	268.50		109,120.44	9,989.03	268.50	534.00	2,090.33	122,002.30
6005.9003 TOTAL TAXES			109654.44	-								
6005.9004 TOTAL PEN, COST,& INT			12347.86	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00		55.00
TUPELO IMPROVEMENT DIST	28	58.00	5.80	-	-	6803	58.00	5.80		63.80
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00		-
BEAVERFORK FIRE DIST	50	0.15	0.02	-	-	6501	0.15	0.02		0.17
HILLTOP FIRE DIST	51	362.50	36.25	-	-	6500	362.50	36.25		398.75
PINE VILLAGE FIRE DIST	52	40.00	4.00	-	-	6502	40.00	4.00		44.00
SALTILLO FIRE DIST	53	130.00	13.00	-	-	6503	130.00	13.00		143.00
MAYFLOWER FIRE DIST	55	1,165.00	116.50	-	-	6504	1,165.00	116.50		1,281.50
MT. VERNON FIRE DIST	56	175.00	17.50	-	-	6505	175.00	17.50		192.50
WESCON FIRE DIST	57	40.00	4.00	-	-	6507	40.00	4.00		44.00
CATO FIRE DIST	59	35.00	3.50	-	-	6506	35.00	3.50		38.50
GUY FIRE DIST	61	420.00	42.00	-	-	6509	420.00	42.00		462.00
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	320.00	32.00		352.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50		192.50
HWY 286 FIRE DIST	64	560.00	56.00	-	-	6508	560.00	56.00		616.00
CENTERVILLE FIRE DIST	65	85.00	8.50	-	-	6512	85.00	8.50		93.50
VILONIA FIRE DIST	66	40.00	4.00	-	-	6513	40.00	4.00		44.00
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	245.00	24.50	-	-	6517	245.00	24.50		269.50
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	282.00	28.20	-	-	6816	282.00	28.20		310.20
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		4,422.65	442.27				4,422.65	442.27		4,864.92
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			4864.92	-						
TOTAL RECEIPTED			126867.22	-						
Combined TOTALS				126867.22						
TAX				113,543.09						
PENALTY				10,431.30						
INTEREST				2,090.33						
PUB COST				268.50						
Collector's Fee				534.00						
GRAND TOTAL				126,867.22						

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 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK