

DELINQUENT REAL ESTATE

December-19

Receipt # 17395
 Receipt Date: 1/07/2020

Distribution # 639
 Dist. Date: 1/14/2020

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	127,630.10	2,552.60	1,357.45	27.15	39.37	0.79	834.00	16.68	459.82	9.20	130,320.74	2,606.42
2000	COUNTY ROAD	73,228.32	1,464.57	608.50	12.17	21.08	0.42			235.66	4.71	74,093.56	1,481.87
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	28,365.29	567.31	301.63	6.03	8.76	0.18			102.18	2.04	28,777.86	575.56
6006	AR FORESTRY (Timber)	216.77	4.34	21.68	0.43	-	-			3.52	0.07	241.97	4.84
6600	CITY OF CONWAY - GEN	12,084.37	241.69	856.47	17.13	7.98	0.16			182.18	3.64	13,131.00	262.62
	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	70.84	1.42	5.76	0.12	0.77	0.02			2.45	0.05	79.82	1.61
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	5,618.23	112.36	9.88	0.20	0.41	0.01			1.34	0.03	5,629.86	112.60
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	10.07	0.20	1.01	0.02	0.11	-			0.20	-	11.39	0.22
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	62.29	1.25	6.23	0.12	0.17	-			1.03	0.02	69.72	1.39
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	166.79	3.34	16.68	0.33	0.70	0.01			4.56	0.09	188.73	3.77
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	6.32	0.13	0.63	0.01	0.13	-			0.09	-	7.17	0.14
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	115.67	2.31	11.57	0.23	1.07	0.02			2.44	0.05	130.75	2.61
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	3,399.95	68.00	10.42	0.21	0.96	0.02			1.85	0.04	3,413.18	68.27
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	3.94	0.08	0.39	0.01	0.09	-			0.07	-	4.49	0.09

		7202	9904	7205	9904	7207	9904	7256	9904	7254	9904		9904
FUND	TAXING UNITS	TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	TOTAL	TOTAL T.C.
6700	CONWAY SCHOOLS	98,461.12	246.15	7,249.83	18.12	124.41	0.31			1,734.92	4.34	107,570.28	268.92
6701	VILONIA SCHOOLS	13,297.48	33.24	1,133.23	2.83	62.90	0.16			405.62	1.01	14,899.23	37.24
6702	GUY SCHOOLS	258,714.62	646.79	373.83	0.93	20.59	0.05			110.95	0.28	259,219.99	648.05
6703	MT VERNON/ENOLA SCHOOLS	43,586.90	108.97	572.69	1.43	43.62	0.11			89.28	0.22	44,292.49	110.73
6704	GREENBRIER SCHOOLS	309,885.68	774.71	934.37	2.34	43.21	0.11			335.65	0.84	311,198.91	778.00
6705	MAYFLOWER SCHOOLS	23,664.83	59.16	1,485.57	3.71	45.40	0.11			1,351.22	3.38	26,547.02	66.36
6706	SOUTHSIDE SCHOOLS	100,270.44	250.68	6.14	0.02	1.13	-			1.18	-	100,278.89	250.70
6707	QUITMAN SCHOOLS	232,037.43	580.09	10.27	0.03	2.40	0.01			1.68	-	232,051.78	580.13
6708	ROSEBUD SCHOOLS	21,522.26	53.81	-	-	-	-			-	-	21,522.26	53.81
6709	PULASKI CO SPECIAL SCHOOLS	114.37	0.29	11.44	0.03	3.74	0.01			1.72	-	131.27	0.33
	TOTALS	1,352,534.08		14,985.67		429.00		834.00		5,029.61		1,373,812.36	7,916.28
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				1353368.08								
	6005.9004 TOTAL PEN, COST,& INT				20444.28								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	550.00	55.00									605.00
6501	BEAVERFORK FIRE PROTECTION DIST.	951.45	95.15									1,046.60
6502	PINE VILLAGE FIRE DIST.	250.00	25.00									275.00
6503	SALTILLO VOLUNTEER FIRE DIST.	340.00	34.00									374.00
6504	MAYFLOWER FIRE DISTRICT #55	1,960.00	192.50									2,152.50
6505	MT VERNON FIRE DEPT.	105.00	10.50									115.50
6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	90.00	9.00									99.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	525.00	52.50									577.50
6509	GUY VOLUNTEER FIRE DEPT.	140.00	14.00									154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	600.00	60.00									660.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	35.00	3.50									38.50
6513	VILONIA FIRE DEPT.	280.00	28.00									308.00
6514	WOOSTER FIRE DEPT.	480.00	48.00									528.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	180.00	18.00									198.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00	10.00									110.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	4.00	0.40									4.40
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	6,730.45	669.55									7,400.00
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	7,400.00										
	TOTAL RECEIPTED	1,381,212.36										
	Combined TOTALS		1,381,212.36									
	TAX	1,359,264.53										
	PENALTY	15,655.22										
	INTEREST	5,029.61										
	PUB COST	429.00										
	Collector's Fee	834.00										
	GRAND TOTAL	1,381,212.36										

FILED

JAN 14 2020

MARGARET DARTER
FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

November-19
December-19

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	INT		
COUNTY GENERAL	801	\$ 127,630.10	\$ 1,357.45	\$ 459.82	\$ 39.37	1000	127,630.10	1,357.45	39.37	834.00	459.82	130,320.74
COUNTY ROAD	802	\$ 67,048.33	\$ 372.33	\$ 185.17	\$ 17.63	2000	73,228.32	608.50	21.08		235.66	74,093.55
COUNTY ROAD - 1/2 Split	804	\$ 6,179.99	\$ 236.17	\$ 50.49	\$ 3.45							
COUNTY LIBRARY	803	\$ 28,365.29	\$ 301.63	\$ 102.18	\$ 8.76	3008	28,365.29	301.63	8.76		102.18	28,777.86
AR FORESTRY (Timber)	TT	\$ 216.77	\$ 21.68	\$ 3.52	\$ -	6006	216.77	21.68	-		3.52	241.97
CITY OF CONWAY - GEN	101	\$ 6,458.87	\$ 458.83	\$ 97.60	\$ 4.27	6600	12,084.37	856.47	7.98		182.18	13,131.00
CITY OF CONWAY - ROAD	201	\$ 3,029.18	\$ 214.13	\$ 45.55	\$ 2.00							
CONWAY POLICE PENSION	301	\$ 865.44	\$ 61.17	\$ 13.01	\$ 0.57							
CONWAY FIREMAN PENSION	401	\$ 865.44	\$ 61.17	\$ 13.01	\$ 0.57							
CONWAY NON-UNIFORM PENSION	501	\$ 865.44	\$ 61.17	\$ 13.01	\$ 0.57							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 48.30	\$ 3.93	\$ 1.67	\$ 0.53	6602	70.84	5.76	0.77		2.45	79.82
CITY OF VILONIA - ROAD	204	\$ 22.54	\$ 1.83	\$ 0.78	\$ 0.24							
CITY OF GUY - GEN	106	\$ 3,433.36	\$ 6.04	\$ 0.82	\$ 0.25	6603	5,618.23	9.88	0.41		1.34	5,629.86
CITY OF GUY - ROAD	206	\$ 2,184.87	\$ 3.84	\$ 0.52	\$ 0.16							
CITY OF MT VERNON - GEN	107	\$ 6.26	\$ 0.63	\$ 0.12	\$ 0.07	6604	10.07	1.01	0.11		0.20	11.39
CITY OF MT VERNON - ROAD	207	\$ 3.81	\$ 0.38	\$ 0.08	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 32.22	\$ 3.22	\$ 0.53	\$ 0.09	6605	62.29	6.23	0.17		1.03	69.72
CITY OF ENOLA - ROAD	208	\$ 30.07	\$ 3.01	\$ 0.50	\$ 0.08							
CITY OF GREENBRIER - GEN	109	\$ 98.11	\$ 9.81	\$ 2.68	\$ 0.41	6606	166.79	16.68	0.70		4.56	188.73
CITY OF GREENBRIER - ROAD	209	\$ 68.68	\$ 6.87	\$ 1.88	\$ 0.29							
CITY OF WOOSTER - GEN	110	\$ 4.31	\$ 0.43	\$ 0.06	\$ 0.09	6607	6.32	0.63	0.13		0.09	7.17
CITY OF WOOSTER - ROAD	210	\$ 2.01	\$ 0.20	\$ 0.03	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 85.68	\$ 8.57	\$ 1.81	\$ 0.79	6608	115.67	11.57	1.07		2.44	130.75
CITY OF MAYFLOWER - ROAD	211	\$ 29.99	\$ 3.00	\$ 0.63	\$ 0.28							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 2,579.27	\$ 7.90	\$ 1.40	\$ 0.73	6610	3,399.95	10.42	0.96		1.85	3,413.18
CITY OF TWIN GROVES - ROAD	203	\$ 820.68	\$ 2.52	\$ 0.45	\$ 0.23							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	3.94	0.39	0.09		0.07	4.49
HOLLAND CITY ROAD	212	\$ 3.94	\$ 0.39	\$ 0.07	\$ 0.09							

CONWAY SCHOOLS	001	\$ 98,461.12	\$ 7,249.83	\$ 1,734.92	\$ 124.41	6700	98,461.12	7,249.83	124.41		1,734.92	107,570.28
VILONIA SCHOOLS	017	\$ 13,297.48	\$ 1,133.23	\$ 405.62	\$ 62.90	6701	13,297.48	1,133.23	62.90		405.62	14,899.23
GUY SCHOOLS	034	\$ 258,714.62	\$ 373.83	\$ 110.95	\$ 20.59	6702	258,714.62	373.83	20.59		110.95	259,219.99
MT VERNON/ENOLA SCHOOLS	041	\$ 43,586.90	\$ 572.69	\$ 89.28	\$ 43.62	6703	43,586.90	572.69	43.62		89.28	44,292.49
GREENBRIER SCHOOLS	047	\$ 309,885.68	\$ 934.37	\$ 335.65	\$ 43.21	6704	309,885.68	934.37	43.21		335.65	311,198.91
MAYFLOWER SCHOOLS	078	\$ 23,664.83	\$ 1,485.57	\$ 1,351.22	\$ 45.40	6705	23,664.83	1,485.57	45.40		1,351.22	26,547.02
SOUTHSIDE SCHOOLS	002	\$ 100,270.44	\$ 6.14	\$ 1.18	\$ 1.13	6706	100,270.44	6.14	1.13		1.18	100,278.89
QUITMAN SCHOOLS	021	\$ 232,037.43	\$ 10.27	\$ 1.68	\$ 2.40	6707	232,037.43	10.27	2.40		1.68	232,051.78
ROSEBUD SCHOOLS	035	\$ 21,522.26	\$ -	\$ -	\$ -	6708	21,522.26	-	-		-	21,522.26
PULASKI SCHOOLS	077	\$ 114.37	\$ 11.44	\$ 1.72	\$ 3.74	6709	114.37	11.44	3.74		1.72	131.27
TOTALS		1,352,534.08	14,985.67	5,029.61	429.00		1,352,534.08	14,985.67	429.00	834.00	5,029.61	1,373,812.36
6005.9003 TOTAL TAXES			1353368.08	-								
6005.9004 TOTAL PEN, COST, & INT			20444.28	-								

TAXING UNITS	Entity					7204	7209					TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN				
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00				110.00
TUPELO IMPROVEMENT DIST	28	4.00	0.40	-	-	6803	4.00	0.40				4.40
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00				-
BEAVERFORK FIRE DIST	50	951.45	95.15	-	-	6501	951.45	95.15				1,046.60
HILLTOP FIRE DIST	51	550.00	55.00	-	-	6500	550.00	55.00				605.00
PINE VILLAGE FIRE DIST	52	250.00	25.00	-	-	6502	250.00	25.00				275.00
SALTILLO FIRE DIST	53	340.00	34.00	-	-	6503	340.00	34.00				374.00
MAYFLOWER FIRE DIST	55	1,960.00	192.50	-	-	6504	1,960.00	192.50				2,152.50
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50				115.50
WESCON FIRE DIST	57	90.00	9.00	-	-	6507	90.00	9.00				99.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00				154.00
LIBERTY FIRE DIST	62	600.00	60.00	-	-	6510	600.00	60.00				660.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00				77.00
HWY 286 FIRE DIST	64	525.00	52.50	-	-	6508	525.00	52.50				577.50
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512	35.00	3.50				38.50
VILONIA FIRE DIST	66	280.00	28.00	-	-	6513	280.00	28.00				308.00
WOOSTER FIRE DIST	67	480.00	48.00	-	-	6514	480.00	48.00				528.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	180.00	18.00	-	-	6517	180.00	18.00				198.00
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		6,730.45	669.55				6,730.45	669.55				7,400.00
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			7400.00									
TOTAL RECEIPTED			1381212.36									
Combined TOTALS				1381212.36								
TAX				1,359,264.53								
PENALTY				15,655.22								
INTEREST				5,029.61								
PUB COST				429.00								
Collector's Fee				834.00								
GRAND TOTAL				1,381,212.36								

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF DECEMBER 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK