

DELINQUENT REAL ESTATE

June-20

Receipt # 17967
 Receipt Date: 07/08/2020

Distribution # 687
 Dist. Date: 7/09/2020

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	8,635.28	172.71	796.20	15.92	24.88	0.50	868.00	17.36	696.78	13.94	11,021.14	220.43
2000	COUNTY ROAD	3,936.97	78.74	365.65	7.31	12.52	0.25			315.47	6.31	4,630.61	92.61
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,919.19	38.38	176.96	3.54	5.53	0.11			154.83	3.10	2,256.51	45.13
6006	AR FORESTRY (Timber)	58.38	1.17	5.84	0.12	-	-			4.18	0.08	68.40	1.37
6600	CITY OF CONWAY - GEN	4,444.76	88.90	406.71	8.13	5.25	0.11			346.47	6.93	5,203.19	104.07
	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	315.48	6.31	25.74	0.51	0.64	0.01			34.95	0.70	376.81	7.53
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	59.33	1.19	5.11	0.10	0.62	0.01			4.81	0.10	69.87	1.40
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	87.85	1.76	8.79	0.18	0.50	0.01			11.93	0.24	109.07	2.19
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	7.41	0.15	0.75	0.02	0.10	-			0.48	0.01	8.74	0.18
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	523.56	10.47	43.66	0.87	2.15	0.04			42.06	0.84	611.43	12.22
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	78.03	1.56	7.80	0.16	1.28	0.03			5.16	0.10	92.27	1.85
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	1.79	0.04	0.18	-	0.04	-			0.12	-	2.13	0.04

6700	CONWAY SCHOOLS	45,334.97	113.34	4,247.58	10.62	91.63	0.23			3,439.38	8.60	53,113.56	132.79
6701	VILONIA SCHOOLS	13,316.57	33.29	1,193.99	2.99	31.93	0.08			1,226.46	3.07	15,768.95	39.43
6702	GUY SCHOOLS	1,360.21	3.40	126.44	0.32	17.71	0.04			100.98	0.25	1,605.34	4.01
6703	MT VERNON/ENOLA SCHOOLS	1,384.42	3.46	138.43	0.35	9.80	0.02			179.47	0.45	1,712.12	4.28
6704	GREENBRIER SCHOOLS	4,483.71	11.21	448.49	1.12	22.39	0.06			312.28	0.78	5,266.87	13.17
6705	MAYFLOWER SCHOOLS	7,853.60	19.63	655.66	1.64	37.26	0.09			674.96	1.69	9,221.48	23.05
6706	SOUTHSIDE SCHOOLS	107.72	0.27	10.79	0.03	3.66	0.01			10.60	0.03	132.77	0.34
6707	QUITMAN SCHOOLS	779.88	1.95	58.40	0.15	3.61	0.01			84.54	0.21	926.43	2.32
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	94,689.11		8,723.17		271.50		868.00		7,645.91		112,197.69	708.41
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES					95557.11							
	6005.9004 TOTAL PEN, COST,& INT					16640.58							

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	700.00		70.00									770.00
6501	BEAVERFORK FIRE PROTECTION DIST.	768.03		70.78									838.81
6502	PINE VILLAGE FIRE DIST.	420.00		42.00									462.00
6503	SALTILLO VOLUNTEER FIRE DIST.	320.00		32.00									352.00
6504	MAYFLOWER FIRE DISTRICT #55	1,440.00		144.00									1,584.00
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
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.	595.00		59.50									654.50
6509	GUY VOLUNTEER FIRE DEPT.	385.00		38.50									423.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	840.00		84.00									924.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6512	CENTERVILLE FIRE DEPT.	50.00		5.00									55.00
6513	VILONIA FIRE DEPT.	280.00		28.00									308.00
6514	WOOSTER FIRE DEPT.	200.00		20.00									220.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	157.38		15.74									173.12
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00									110.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	9.00		0.90									9.90
6804	LEVEE DISTRICT #1	10.00		1.00									11.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	6,459.41		639.92									7,099.33
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	7,099.33											
	TOTAL RECEIPTED	119,297.02											
	Combined TOTALS			119,297.02									
	TAX	101,148.52											
	PENALTY	9,363.09											
	INTEREST	7,645.91											
	PUB COST	271.50											
	Collector's Fee	868.00											
	GRAND TOTAL	119,297.02											

DELINQUENT REAL ESTATE

June-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	\$ 8,635.28	\$ 796.20	\$ 696.78	\$ 24.88	1000	8,635.28	796.20	24.88	868.00	696.78	11,021.14
COUNTY ROAD	802	\$ 2,500.17	\$ 235.83	\$ 197.41	\$ 9.56	2000	3,936.97	365.65	12.52		315.47	4,630.61
COUNTY ROAD -1/2 Split	804	\$ 1,436.80	\$ 129.82	\$ 118.06	\$ 2.96							
COUNTY LIBRARY	803	\$ 1,919.19	\$ 176.96	\$ 154.83	\$ 5.53	3008	1,919.19	176.96	5.53		154.83	2,256.51
AR FORESTRY (Timber)	TT	\$ 58.38	\$ 5.84	\$ 4.18	\$ -	6006	58.38	5.84	-		4.18	68.40
CITY OF CONWAY - GEN	101	\$ 2,380.50	\$ 217.86	\$ 185.20	\$ 2.81	6600	4,444.76	406.71	5.25		346.47	5,203.19
CITY OF CONWAY - ROAD	201	\$ 1,111.52	\$ 101.70	\$ 86.84	\$ 1.33							
CONWAY POLICE PENSION	301	\$ 317.58	\$ 29.05	\$ 24.81	\$ 0.37							
CONWAY FIREMAN PENSION	401	\$ 317.58	\$ 29.05	\$ 24.81	\$ 0.37							
CONWAY NON-UNIFORM PENSION	501	\$ 317.58	\$ 29.05	\$ 24.81	\$ 0.37							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 215.10	\$ 17.55	\$ 23.83	\$ 0.44	6602	315.48	25.74	0.64		34.95	376.81
CITY OF VILONIA - ROAD	204	\$ 100.38	\$ 8.19	\$ 11.12	\$ 0.20							
CITY OF GUY - GEN	106	\$ 36.26	\$ 3.12	\$ 2.94	\$ 0.38	6603	59.33	5.11	0.62		4.81	69.87
CITY OF GUY - ROAD	206	\$ 23.07	\$ 1.99	\$ 1.87	\$ 0.24							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 45.44	\$ 4.54	\$ 6.17	\$ 0.26	6605	87.85	8.79	0.50		11.93	109.07
CITY OF ENOLA - ROAD	208	\$ 42.41	\$ 4.25	\$ 5.76	\$ 0.24							
CITY OF GREENBRIER - GEN	109	\$ 4.36	\$ 0.44	\$ 0.28	\$ 0.06	6606	7.41	0.75	0.10		0.48	8.74
CITY OF GREENBRIER - ROAD	209	\$ 3.05	\$ 0.31	\$ 0.20	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 387.82	\$ 32.34	\$ 31.15	\$ 1.59	6608	523.56	43.66	2.15		42.06	611.43
CITY OF MAYFLOWER - ROAD	211	\$ 135.74	\$ 11.32	\$ 10.91	\$ 0.56							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 59.19	\$ 5.92	\$ 3.92	\$ 0.97	6610	78.03	7.80	1.28		5.16	92.27
CITY OF TWIN GROVES - ROAD	203	\$ 18.84	\$ 1.88	\$ 1.24	\$ 0.31							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	1.79	0.18	0.04		0.12	2.13
HOLLAND CITY ROAD	212	\$ 1.79	\$ 0.18	\$ 0.12	\$ 0.04							

CONWAY SCHOOLS	001	\$ 45,334.97	\$ 4,247.58	\$ 3,439.38	\$ 91.63	6700	45,334.97	4,247.58	91.63		3,439.38	53,113.56
VILONIA SCHOOLS	017	\$ 13,316.57	\$ 1,193.99	\$ 1,226.46	\$ 31.93	6701	13,316.57	1,193.99	31.93		1,226.46	15,768.95
GUY SCHOOLS	034	\$ 1,360.21	\$ 126.44	\$ 100.98	\$ 17.71	6702	1,360.21	126.44	17.71		100.98	1,605.34
MT VERNON/ENOLA SCHOOLS	041	\$ 1,384.42	\$ 138.43	\$ 179.47	\$ 9.80	6703	1,384.42	138.43	9.80		179.47	1,712.12
GREENBRIER SCHOOLS	047	\$ 4,483.71	\$ 448.49	\$ 312.28	\$ 22.39	6704	4,483.71	448.49	22.39		312.28	5,266.87
MAYFLOWER SCHOOLS	078	\$ 7,853.60	\$ 655.66	\$ 674.96	\$ 37.26	6705	7,853.60	655.66	37.26		674.96	9,221.48
SOUTHSIDE SCHOOLS	002	\$ 107.72	\$ 10.79	\$ 10.60	\$ 3.66	6706	107.72	10.79	3.66		10.60	132.77
QUITMAN SCHOOLS	021	\$ 779.88	\$ 58.40	\$ 84.54	\$ 3.61	6707	779.88	58.40	3.61		84.54	926.43
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		94,689.11	8,723.17	7,645.91	271.50		94,689.11	8,723.17	271.50	868.00	7,645.91	112,197.69
							-	-	-		-	-
6005.9003 TOTAL TAXES			95557.11	-								
6005.9004 TOTAL PEN, COST,& INT			16640.58	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00	110.00
TUPELO IMPROVEMENT DIST	28	9.00	0.90	-	-	6803	9.00	0.90	9.90
LEVEE DIST	29	10.00	1.00	-	-	6804	10.00	1.00	11.00
BEAVERFORK FIRE DIST	50	768.03	70.78	-	-	6501	768.03	70.78	838.81
HILLTOP FIRE DIST	51	700.00	70.00	-	-	6500	700.00	70.00	770.00
PINE VILLAGE FIRE DIST	52	420.00	42.00	-	-	6502	420.00	42.00	462.00
SALTILLO FIRE DIST	53	320.00	32.00	-	-	6503	320.00	32.00	352.00
MAYFLOWER FIRE DIST	55	1,440.00	144.00	-	-	6504	1,440.00	144.00	1,584.00
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00	-
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	385.00	38.50	-	-	6509	385.00	38.50	423.50
LIBERTY FIRE DIST	62	840.00	84.00	-	-	6510	840.00	84.00	924.00
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	35.00	3.50	38.50
HWY 286 FIRE DIST	64	595.00	59.50	-	-	6508	595.00	59.50	654.50
CENTERVILLE FIRE DIST	65	50.00	5.00	-	-	6512	50.00	5.00	55.00
VILONIA FIRE DIST	66	280.00	28.00	-	-	6513	280.00	28.00	308.00
WOOSTER FIRE DIST	67	200.00	20.00	-	-	6514	200.00	20.00	220.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	157.38	15.74	-	-	6517	157.38	15.74	173.12
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		6,459.41	639.92				6,459.41	639.92	7,099.33
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			7099.33						
TOTAL RECEIPTED			119297.02						
Combined TOTALS			119297.02						
TAX				101,148.52					
PENALTY				9,363.09					
INTEREST				7,645.91					
PUB COST				271.50					
Collector's Fee				868.00					
GRAND TOTAL				119,297.02					

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK