

**DELINQUENT REAL ESTATE**

September-20

Receipt # 18198  
 Receipt Date: 10/09/2020

Distribution # 709  
 Dist. Date: 10/09/2020

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	3,363.98	67.28	332.20	6.64	10.55	0.21	242.00	4.84	324.14	6.48	4,272.87	85.45
2000	COUNTY ROAD	1,461.71	29.23	144.00	2.88	5.33	0.11			143.38	2.87	1,754.42	35.09
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	747.55	14.95	73.82	1.48	2.33	0.05			72.01	1.44	895.71	17.92
6006	AR FORESTRY (Timber)	20.43	0.41	2.04	0.04	0.00	-			1.92	0.04	24.39	0.49
6600	CITY OF CONWAY - GEN	1,500.92	30.02	150.09	3.00	3.81	0.08			140.85	2.82	1,795.67	35.92
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	0.00	-			-	-	-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	632.73	12.65	62.44	1.25	0.38	0.01			56.77	1.14	752.32	15.05
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	2.52	0.05	0.16	-	0.00	-			0.38	0.01	3.06	0.06
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	0.00	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	11.80	0.24	1.18	0.02	0.08	-			1.12	0.02	14.18	0.28
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	-	-	-	-	0.00	-			-	-	-	-
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	0.00	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	181.24	3.62	18.12	0.36	0.46	0.01			16.71	0.33	216.53	4.32
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	0.00	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	0.00	-			-	-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	0.00	-			-	-	-	-
	HOLLAND CITY ROAD		-		-	0.00	-			-	-	-	-

<b>6700</b>	CONWAY SCHOOLS	12,785.15	31.96	1,278.53	3.20	37.08	0.09			1,188.29	2.97	15,289.05	38.22
<b>6701</b>	VILONIA SCHOOLS	10,454.93	26.14	1,034.45	2.59	19.66	0.05			944.33	2.36	12,453.37	31.14
<b>6702</b>	GUY SCHOOLS	39.48	0.10	2.48	0.01	1.26	-			5.92	0.01	49.14	0.12
<b>6703</b>	MT VERNON/ENOLA SCHOOLS	657.88	1.64	65.79	0.16	6.22	0.02			60.63	0.15	790.52	1.97
<b>6704</b>	GREENBRIER SCHOOLS	2,077.01	5.19	183.35	0.46	16.18	0.04			272.28	0.68	2,548.82	6.37
<b>6705</b>	MAYFLOWER SCHOOLS	3,279.14	8.20	327.93	0.82	12.16	0.03			353.07	0.88	3,972.30	9.93
<b>6706</b>	SOUTHSIDE SCHOOLS	5.41	0.01	0.56	-	0.00	-			0.68	-	6.65	0.01
<b>6707</b>	QUITMAN SCHOOLS	28.14	0.07	2.83	0.01	0.00	-			2.63	0.01	33.60	0.09
<b>6708</b>	ROSEBUD SCHOOLS	-	-	-	-	0.00	-			-	-	-	-
<b>6709</b>	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	0.00	-			-	-	-	-
	<b>TOTALS</b>	<b>37,250.02</b>		<b>3,679.97</b>		<b>115.50</b>		<b>242.00</b>		<b>3,585.11</b>		<b>44,872.60</b>	<b>282.43</b>
		-		-		<b>0.00</b>				-		<b>(0.00)</b>	
	<b>6005.9003 TOTAL TAXES</b>					<b>37492.02</b>							
	<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>					<b>7380.58</b>							

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	312.50		31.25									343.75
6501	BEAVERFORK FIRE PROTECTION DIST.	332.33		33.25									365.58
6502	PINE VILLAGE FIRE DIST.	140.00		14.00									154.00
6503	SALTILLO VOLUNTEER FIRE DIST.	130.00		13.00									143.00
6504	MAYFLOWER FIRE DISTRICT #55	1,200.00		120.00									1,320.00
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	50.00		5.00									55.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	0.00		0.00									-
6509	GUY VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	560.00		56.00									616.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00		3.50									38.50
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	40.00		4.00									44.00
6514	WOOSTER FIRE DEPT.	80.00		8.00									88.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	120.00		12.00									132.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00		5.00									55.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	1.00		0.10									1.10
6804	LEVEE DISTRICT #1	2.00		0.20									2.20
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	<b>TOTALS</b>	<b>3,087.83</b>		<b>308.80</b>									<b>3,396.63</b>
		0.00		0.00									
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>3,396.63</b>											
	<b>TOTAL RECEIPTED</b>	<b>48,269.23</b>											
	<b>Combined TOTALS</b>			<b>48,269.23</b>									
	TAX	40,337.85											
	PENALTY	3,988.77											
	INTEREST	3,585.11											
	PUB COST	115.50											
	Collector's Fee	242.00											
	<b>GRAND TOTAL</b>	<b>48,269.23</b>											

**DELINQUENT REAL ESTATE**  
September-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	\$ 3,363.98	\$ 332.20	\$ 324.14	\$ 10.55	1000	3,363.98	332.20	10.55	242.00	324.14	4,272.87
COUNTY ROAD	802	\$ 830.25	\$ 81.28	\$ 85.09	\$ 4.10	2000	1,461.71	144.00	5.33		143.38	1,754.42
COUNTY ROAD -1/2 Split	804	\$ 631.46	\$ 62.72	\$ 58.29	\$ 1.23							
COUNTY LIBRARY	803	\$ 747.55	\$ 73.82	\$ 72.01	\$ 2.33	3008	747.55	73.82	2.33		72.01	895.71
AR FORESTRY (Timber)	TT	\$ 20.43	\$ 2.04	\$ 1.92	\$ -	6006	20.43	2.04	-		1.92	24.39
CITY OF CONWAY - GEN	101	\$ 804.06	\$ 80.41	\$ 75.46	\$ 2.05	6600	1,500.92	150.09	3.81		140.85	1,795.67
CITY OF CONWAY - ROAD	201	\$ 375.23	\$ 37.52	\$ 35.21	\$ 0.95							
CONWAY POLICE PENSION	301	\$ 107.21	\$ 10.72	\$ 10.06	\$ 0.27							
CONWAY FIREMAN PENSION	401	\$ 107.21	\$ 10.72	\$ 10.06	\$ 0.27							
CONWAY NON-UNIFORM PENSION	501	\$ 107.21	\$ 10.72	\$ 10.06	\$ 0.27							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 430.17	\$ 42.57	\$ 38.71	\$ 0.26	6602	632.73	62.44	0.38		56.77	752.32
CITY OF VILONIA - ROAD	204	\$ 202.56	\$ 19.87	\$ 18.06	\$ 0.12							
CITY OF GUY - GEN	106	\$ 1.54	\$ 0.10	\$ 0.23	\$ -	6603	2.52	0.16	-		0.38	3.06
CITY OF GUY - ROAD	206	\$ 0.98	\$ 0.06	\$ 0.15	\$ -							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 6.10	\$ 0.61	\$ 0.58	\$ 0.04	6605	11.80	1.18	0.08		1.12	14.18
CITY OF ENOLA - ROAD	208	\$ 5.70	\$ 0.57	\$ 0.54	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ -	\$ -	\$ -	\$ -	6606	-	-	-		-	-
CITY OF GREENBRIER - ROAD	209	\$ -	\$ -	\$ -	\$ -							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 134.25	\$ 13.42	\$ 12.38	\$ 0.34	6608	181.24	18.12	0.46		16.71	216.53
CITY OF MAYFLOWER - ROAD	211	\$ 46.99	\$ 4.70	\$ 4.33	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

**FILED**

OCT 08 2020

MARGARET DARTER  
FAULKNER COUNTY CLERK

BY  DC

CONWAY SCHOOLS	001	\$ 12,785.15	\$ 1,278.53	\$ 1,188.29	\$ 37.08		<b>6700</b>	12,785.15	1,278.53	37.08		1,188.29	15,289.05
VILONIA SCHOOLS	017	\$ 10,454.93	\$ 1,034.45	\$ 944.33	\$ 19.66		<b>6701</b>	10,454.93	1,034.45	19.66		944.33	12,453.37
GUY SCHOOLS	034	\$ 39.48	\$ 2.48	\$ 5.92	\$ 1.26		<b>6702</b>	39.48	2.48	1.26		5.92	49.14
MT VERNON/ENOLA SCHOOLS	041	\$ 657.88	\$ 65.79	\$ 60.63	\$ 6.22		<b>6703</b>	657.88	65.79	6.22		60.63	790.52
GREENBRIER SCHOOLS	047	\$ 2,077.01	\$ 183.35	\$ 272.28	\$ 16.18		<b>6704</b>	2,077.01	183.35	16.18		272.28	2,548.82
MAYFLOWER SCHOOLS	078	\$ 3,279.14	\$ 327.93	\$ 353.07	\$ 12.16		<b>6705</b>	3,279.14	327.93	12.16		353.07	3,972.30
SOUTHSIDE SCHOOLS	002	\$ 5.41	\$ 0.56	\$ 0.68	\$ -		<b>6706</b>	5.41	0.56	-		0.68	6.65
QUITMAN SCHOOLS	021	\$ 28.14	\$ 2.83	\$ 2.63	\$ -		<b>6707</b>	28.14	2.83	-		2.63	33.60
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -		<b>6708</b>	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -		<b>6709</b>	-	-	-		-	-
<b>TOTALS</b>		<b>37,250.02</b>	<b>3,679.97</b>	<b>3,585.11</b>	<b>115.50</b>			<b>37,250.02</b>	<b>3,679.97</b>	<b>115.50</b>	<b>242.00</b>	<b>3,585.11</b>	<b>44,872.60</b>
								-	-	-		-	-
<b>6005.9003 TOTAL TAXES</b>			<b>37492.02</b>	-									
<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>			<b>7380.58</b>	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209	TOTAL
							TAX	PEN	
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00	55.00
TUPELO IMPROVEMENT DIST	28	1.00	0.10	-	-	6803	1.00	0.10	1.10
LEVEE DIST	29	2.00	0.20	-	-	6804	2.00	0.20	2.20
BEAVERFORK FIRE DIST	50	332.33	33.25	-	-	6501	332.33	33.25	365.58
HILLTOP FIRE DIST	51	312.50	31.25	-	-	6500	312.50	31.25	343.75
PINE VILLAGE FIRE DIST	52	140.00	14.00	-	-	6502	140.00	14.00	154.00
SALTILLO FIRE DIST	53	130.00	13.00	-	-	6503	130.00	13.00	143.00
MAYFLOWER FIRE DIST	55	1,200.00	120.00	-	-	6504	1,200.00	120.00	1,320.00
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00	-
WESCON FIRE DIST	57	50.00	5.00	-	-	6507	50.00	5.00	55.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-
GUY FIRE DIST	61	35.00	3.50	-	-	6509	35.00	3.50	38.50
LIBERTY FIRE DIST	62	560.00	56.00	-	-	6510	560.00	56.00	616.00
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	35.00	3.50	38.50
HWY 286 FIRE DIST	64	-	-	-	-	6508	0.00	0.00	-
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00	-
VILONIA FIRE DIST	66	40.00	4.00	-	-	6513	40.00	4.00	44.00
WOOSTER FIRE DIST	67	80.00	8.00	-	-	6514	80.00	8.00	88.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	120.00	12.00	132.00
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	-
<b>TOTALS</b>		<b>3,087.83</b>	<b>308.80</b>				<b>3,087.83</b>	<b>308.80</b>	<b>3,396.63</b>
							0.00	0.00	
<b>6005.9007 TOTAL TAX &amp; PEN</b>			<b>3396.63</b>	-					
<b>TOTAL RECEIPTED</b>			<b>48269.23</b>	-					
<b>Combined TOTALS</b>				<b>48269.23</b>					
TAX				40,337.85					
PENALTY				3,988.77					
INTEREST				3,585.11					
PUB COST				115.50					
Collector's Fee				242.00					
<b>GRAND TOTAL</b>				<b>48,269.23</b>					

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

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK