

DELINQUENT REAL ESTATE

December-20

Receipt # 18458
Receipt Date: 01/08/2021

Distribution # 733
Dist. Date: 01/11/2021

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	19,299.90	386.00	1,845.01	36.90	41.04	0.82	1,004.00	20.08	434.07	8.68	22,624.02	452.48
2000	COUNTY ROAD	8,163.08	163.26	784.77	15.70	20.95	0.42			181.45	3.63	9,150.25	183.01
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	4,288.87	85.78	409.99	8.20	9.14	0.18			96.44	1.93	4,804.44	96.09
6006	AR FORESTRY (Timber)	125.89	2.52	12.58	0.25	-	-			1.83	0.04	140.30	2.81
6600	CITY OF CONWAY - GEN	13,508.28	270.17	1,284.95	25.70	11.45	0.23			302.22	6.04	15,106.90	302.14
	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	576.18	11.52	56.54	1.13	1.42	0.03			11.57	0.23	645.71	12.91
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	10.55	0.21	1.05	0.02	0.31	0.01			0.15	-	12.06	0.24
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	511.80	10.24	40.36	0.81	1.30	0.03			19.58	0.39	573.04	11.47
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	40.92	0.82	4.09	0.08	0.13	-			0.54	0.01	45.68	0.91
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	161.84	3.24	16.19	0.32	0.92	0.02			2.52	0.05	181.47	3.63
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	47.37	0.95	4.74	0.09	1.12	0.02			1.53	0.03	54.76	1.09
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	3.46	0.07	0.35	0.01	0.09	-			0.07	-	3.97	0.08

6700	CONWAY SCHOOLS	102,059.36	255.15	9,685.38	24.21	127.20	0.32			2,296.96	5.74	114,168.90	285.42
6701	VILONIA SCHOOLS	20,755.57	51.89	2,053.92	5.13	71.21	0.18			491.60	1.23	23,372.30	58.43
6702	GUY SCHOOLS	1,124.35	2.81	112.43	0.28	16.76	0.04			23.53	0.06	1,277.07	3.19
6703	MT VERNON/ENOLA SCHOOLS	311.24	0.78	31.13	0.08	3.75	0.01			19.91	0.05	366.03	0.92
6704	GREENBRIER SCHOOLS	34,499.82	86.25	3,258.85	8.15	90.29	0.23			784.90	1.96	38,633.86	96.59
6705	MAYFLOWER SCHOOLS	6,417.57	16.04	641.73	1.60	31.79	0.08			113.07	0.28	7,204.16	18.00
6706	SOUTHSIDE SCHOOLS	659.31	1.65	65.93	0.16	6.06	0.02			9.09	0.02	740.39	1.85
6707	QUITMAN SCHOOLS	1,026.07	2.57	102.55	0.26	10.83	0.03			16.94	0.04	1,156.39	2.90
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	244.20	0.61	24.42	0.06	1.24	-			3.35	0.01	273.21	0.68
	TOTALS	213,835.63		20,436.96		447.00		1,004.00		4,811.32		240,534.91	1,534.84
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				214839.63								
	6005.9004 TOTAL PEN, COST,& INT				25695.28								

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	512.50		51.25									563.75
6501	BEAVERFORK FIRE PROTECTION DIST.	425.15		42.52									467.67
6502	PINE VILLAGE FIRE DIST.	10.00		1.00									11.00
6503	SALTILLO VOLUNTEER FIRE DIST.	400.00		40.00									440.00
6504	MAYFLOWER FIRE DISTRICT #55	965.00		96.50									1,061.50
6505	MT VERNON FIRE DEPT.	35.00		3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	230.00		23.00									253.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	280.00		28.00									308.00
6509	GUY VOLUNTEER FIRE DEPT.	140.00		14.00									154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	480.00		48.00									528.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
6513	VILONIA FIRE DEPT.	940.00		94.00									1,034.00
6514	WOOSTER FIRE DEPT.	920.00		92.00									1,012.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	330.00		33.00									363.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	136.00		13.60									149.60
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00									-
	TOTALS	5,978.65		597.87									6,576.52
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	6,576.52											
	TOTAL RECEIPTED	247,111.43											
	Combined TOTALS			247,111.43									
	TAX	219,814.28											
	PENALTY	21,034.83											
	INTEREST	4,811.32											
	PUB COST	447.00											
	Collector's Fee	1,004.00											
	GRAND TOTAL	247,111.43											

DELINQUENT REAL ESTATE
December-20

Receipt #
Rec. Date

Dist #
Dist. Date:

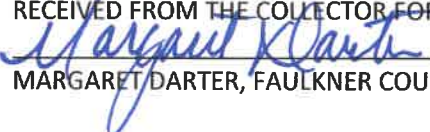
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 19,299.90	\$ 1,845.01	\$ 434.07	\$ 41.04	1000	19,299.90	1,845.01	41.04	1,004.00	434.07	22,624.02
COUNTY ROAD	802	\$ 4,317.36	\$ 421.51	\$ 92.84	\$ 16.34	2000	8,163.08	784.77	20.95		181.45	9,150.25
COUNTY ROAD -1/2 Split	804	\$ 3,845.72	\$ 363.26	\$ 88.61	\$ 4.61							
COUNTY LIBRARY	803	\$ 4,288.87	\$ 409.99	\$ 96.44	\$ 9.14	3008	4,288.87	409.99	9.14		96.44	4,804.44
AR FORESTRY (Timber)	TT	\$ 125.89	\$ 12.58	\$ 1.83	\$ -	6006	125.89	12.58	-		1.83	140.30
CITY OF CONWAY - GEN	101	\$ 7,236.57	\$ 688.37	\$ 161.90	\$ 6.13	6600	13,508.28	1,284.95	11.45		302.22	15,106.90
CITY OF CONWAY - ROAD	201	\$ 3,377.07	\$ 321.24	\$ 75.55	\$ 2.86							
CONWAY POLICE PENSION	301	\$ 964.88	\$ 91.78	\$ 21.59	\$ 0.82							
CONWAY FIREMAN PENSION	401	\$ 964.88	\$ 91.78	\$ 21.59	\$ 0.82							
CONWAY NON-UNIFORM PENSION	501	\$ 964.88	\$ 91.78	\$ 21.59	\$ 0.82							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 392.24	\$ 38.55	\$ 7.89	\$ 0.97	6602	576.18	56.54	1.42		11.57	645.71
CITY OF VILONIA - ROAD	204	\$ 183.94	\$ 17.99	\$ 3.68	\$ 0.45							
CITY OF GUY - GEN	106	\$ 6.45	\$ 0.64	\$ 0.09	\$ 0.19	6603	10.55	1.05	0.31		0.15	12.06
CITY OF GUY - ROAD	206	\$ 4.10	\$ 0.41	\$ 0.06	\$ 0.12							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 301.06	\$ 23.74	\$ 11.52	\$ 0.76	6606	511.80	40.36	1.30		19.58	573.04
CITY OF GREENBRIER - ROAD	209	\$ 210.74	\$ 16.62	\$ 8.06	\$ 0.54							
CITY OF WOOSTER - GEN	110	\$ 27.90	\$ 2.79	\$ 0.37	\$ 0.09	6607	40.92	4.09	0.13		0.54	45.68
CITY OF WOOSTER - ROAD	210	\$ 13.02	\$ 1.30	\$ 0.17	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 119.88	\$ 11.99	\$ 1.87	\$ 0.68	6608	161.84	16.19	0.92		2.52	181.47
CITY OF MAYFLOWER - ROAD	211	\$ 41.96	\$ 4.20	\$ 0.65	\$ 0.24							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 35.94	\$ 3.59	\$ 1.16	\$ 0.85	6610	47.37	4.74	1.12		1.53	54.76
CITY OF TWIN GROVES - ROAD	203	\$ 11.43	\$ 1.15	\$ 0.37	\$ 0.27							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	3.46	0.35	0.09		0.07	3.97
HOLLAND CITY ROAD	212	\$ 3.46	\$ 0.35	\$ 0.07	\$ 0.09							

FILED
JAN 08 2021
MARTIN COUNTY CLERK
DARTER
A.D.C.

CONWAY SCHOOLS	001	\$ 102,059.36	\$ 9,685.38	\$ 2,296.96	\$ 127.20	6700	102,059.36	9,685.38	127.20		2,296.96	114,168.90
VILONIA SCHOOLS	017	\$ 20,755.57	\$ 2,053.92	\$ 491.60	\$ 71.21	6701	20,755.57	2,053.92	71.21		491.60	23,372.30
GUY SCHOOLS	034	\$ 1,124.35	\$ 112.43	\$ 23.53	\$ 16.76	6702	1,124.35	112.43	16.76		23.53	1,277.07
MT VERNON/ENOLA SCHOOLS	041	\$ 311.24	\$ 31.13	\$ 19.91	\$ 3.75	6703	311.24	31.13	3.75		19.91	366.03
GREENBRIER SCHOOLS	047	\$ 34,499.82	\$ 3,258.85	\$ 784.90	\$ 90.29	6704	34,499.82	3,258.85	90.29		784.90	38,633.86
MAYFLOWER SCHOOLS	078	\$ 6,417.57	\$ 641.73	\$ 113.07	\$ 31.79	6705	6,417.57	641.73	31.79		113.07	7,204.16
SOUTHSIDE SCHOOLS	002	\$ 659.31	\$ 65.93	\$ 9.09	\$ 6.06	6706	659.31	65.93	6.06		9.09	740.39
QUITMAN SCHOOLS	021	\$ 1,026.07	\$ 102.55	\$ 16.94	\$ 10.83	6707	1,026.07	102.55	10.83		16.94	1,156.39
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 244.20	\$ 24.42	\$ 3.35	\$ 1.24	6709	244.20	24.42	1.24		3.35	273.21
TOTALS		213,835.63	20,436.96	4,811.32	447.00		213,835.63	20,436.96	447.00	1,004.00	4,811.32	240,534.91
							-	-	-		-	-
6005.9003 TOTAL TAXES			214839.63	-								
6005.9004 TOTAL PEN, COST,& INT			25695.28	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							TAX	PEN			
CONWAY MULTI IMP DIST	13	-	-	-	-						
TWIN GROOVES FIRE DIST	25	-	-	-	-	6518	0.00	0.00			-
TUPELO IMPROVEMENT DIST	28	136.00	13.60	-	-	6803	136.00	13.60			149.60
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00			-
BEAVERFORK FIRE DIST	50	425.15	42.52	-	-	6501	425.15	42.52			467.67
HILLTOP FIRE DIST	51	512.50	51.25	-	-	6500	512.50	51.25			563.75
PINE VILLAGE FIRE DIST	52	10.00	1.00	-	-	6502	10.00	1.00			11.00
SALTILLO FIRE DIST	53	400.00	40.00	-	-	6503	400.00	40.00			440.00
MAYFLOWER FIRE DIST	55	965.00	96.50	-	-	6504	965.00	96.50			1,061.50
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50			38.50
WESCON FIRE DIST	57	230.00	23.00	-	-	6507	230.00	23.00			253.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50			115.50
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00			154.00
LIBERTY FIRE DIST	62	480.00	48.00	-	-	6510	480.00	48.00			528.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00			77.00
HWY 286 FIRE DIST	64	280.00	28.00	-	-	6508	280.00	28.00			308.00
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00			-
VILONIA FIRE DIST	66	940.00	94.00	-	-	6513	940.00	94.00			1,034.00
WOOSTER FIRE DIST	67	920.00	92.00	-	-	6514	920.00	92.00			1,012.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOLA FIRE DIST	69	330.00	33.00	-	-	6517	330.00	33.00			363.00
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		5,978.65	597.87	-	-		5,978.65	597.87			6,576.52
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			6576.52	-							
TOTAL RECEIPTED			247111.43	-							
Combined TOTALS				247111.43							
TAX				219,814.28							
PENALTY				21,034.83							
INTEREST				4,811.32							
PUB COST				447.00							
Collector's Fee				1,004.00							
GRAND TOTAL				247,111.43							

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 2020.


MARGARET DARTER, FAULKNER COUNTY CLERK