

DELINQUENT REAL ESTATE

January-19

Receipt # 16316
 Receipt Date: 2/06/2019

Distribution # 541
 Dist. Date: 2/07/2019

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	11,513.63	230.27	990.18	19.80	34.18	0.68	954.00	19.08	449.37	8.99	13,941.36	278.82
2000	COUNTY ROAD	5,069.21	101.38	434.05	8.68	17.80	0.36			189.29	3.79	5,710.35	114.21
	COUNTY ROAD -1/2 Split	-	-	-	-	-	-			-	-	-	-
3008	COUNTY LIBRARY	2,559.94	51.20	220.03	4.40	7.61	0.15			99.85	2.00	2,887.43	57.75
6006	AR FORESTRY (Timber)	101.67	2.03	10.17	0.20	-	-			3.13	0.06	114.97	2.29
6600	CITY OF CONWAY - GEN	6,012.74	120.25	556.41	11.13	8.80	0.18			184.88	3.70	6,762.83	135.26
	CITY OF CONWAY - ROAD	-	-	-	-	-	-			-	-	-	-
	CONWAY POLICE PENSION	-	-	-	-	-	-			-	-	-	-
	CONWAY FIREMAN PENSION	-	-	-	-	-	-			-	-	-	-
	CONWAY NON-UNIFORM PENSION	-	-	-	-	-	-			-	-	-	-
6601	TOWN OF DAMASCUS - GEN (Southside)	439.25	8.79	43.93	0.88	0.13	-			12.04	0.24	495.35	9.91
	TOWN OF DAMASCUS - ROAD	-	-	-	-	-	-			-	-	-	-
6602	CITY OF VILONIA - GEN	36.87	0.74	3.68	0.07	0.26	0.01			1.02	0.02	41.83	0.84
	CITY OF VILONIA - ROAD	-	-	-	-	-	-			-	-	-	-
6603	CITY OF GUY - GEN	97.99	1.96	9.54	0.19	0.41	0.01			2.95	0.06	110.89	2.22
	CITY OF GUY - ROAD	-	-	-	-	-	-			-	-	-	-
6604	CITY OF MT VERNON - GEN	14.32	0.29	0.70	0.01	0.21	-			1.08	0.02	16.31	0.32
	CITY OF MT VERNON - ROAD	-	-	-	-	-	-			-	-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD	-	-	-	-	-	-			-	-	-	-
6606	CITY OF GREENBRIER - GEN	757.46	15.15	38.10	0.76	0.80	0.02			88.49	1.77	884.85	17.70
	CITY OF GREENBRIER - ROAD	-	-	-	-	-	-			-	-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD	-	-	-	-	-	-			-	-	-	-
6608	CITY OF MAYFLOWER - GEN	232.17	4.64	23.22	0.46	1.38	0.03			5.58	0.11	262.35	5.24
	CITY OF MAYFLOWER - ROAD	-	-	-	-	-	-			-	-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD	-	-	-	-	-	-			-	-	-	-
6610	CITY OF TWIN GROVES - GEN	58.53	1.17	5.85	0.12	0.32	0.01			1.40	0.03	66.10	1.33
	CITY OF TWIN GROVES - ROAD	-	-	-	-	-	-			-	-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	6.76	0.14	0.68	0.01	0.13	-			0.16	-	7.73	0.15

		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	50,360.85	125.90	4,653.14	11.63	120.22	0.30			1,572.67	3.93	56,706.88	141.76
6701	VILONIA SCHOOLS	12,999.69	32.50	1,189.64	2.97	54.50	0.14			445.73	1.11	14,689.56	36.72
6702	GUY SCHOOLS	3,114.50	7.79	308.50	0.77	18.36	0.05			83.39	0.21	3,524.75	8.82
6703	MT VERNON/ENOLA SCHOOLS	500.97	1.25	41.97	0.10	12.40	0.03			20.63	0.05	575.97	1.43
6704	GREENBRIER SCHOOLS	22,497.53	56.24	1,347.22	3.37	53.22	0.13			1,483.70	3.71	25,381.67	63.45
6705	MAYFLOWER SCHOOLS	3,383.75	8.46	338.36	0.85	22.80	0.06			91.19	0.23	3,836.10	9.60
6706	SOUTHSIDE SCHOOLS	3,925.28	9.81	392.56	0.98	4.86	0.01			107.45	0.27	4,430.15	11.07
6707	QUITMAN SCHOOLS	2,146.62	5.37	190.39	0.48	9.62	0.02			77.92	0.19	2,424.55	6.06
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	968.26	2.42	96.82	0.24	2.49	0.01			24.15	0.06	1,091.72	2.73
	TOTALS	126,797.99		10,895.14		370.50		954.00		4,946.07		143,963.70	907.68
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				127751.99								
	6005.9004 TOTAL PEN, COST,& INT				16211.71								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	500.00	50.00									550.00
6501	BEAVERFORK FIRE PROTECTION DIST.	300.00	30.00									330.00
6502	PINE VILLAGE FIRE DIST.	50.00	5.00									55.00
6503	SALTILLO VOLUNTEER FIRE DIST.	230.00	23.00									253.00
6504	MAYFLOWER FIRE DISTRICT #55	1,210.00	121.00									1,331.00
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.	153.00	15.30									168.30
6508	HWY 286 E VOLUNTEER FIRE DEPT.	2,590.00	259.00									2,849.00
6509	GUY VOLUNTEER FIRE DEPT.	280.00	28.00									308.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	440.00	44.00									484.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00	14.00									154.00
6512	CENTERVILLE FIRE DEPT.	245.00	24.50									269.50
6513	VILONIA FIRE DEPT.	1,040.00	104.00									1,144.00
6514	WOOSTER FIRE DEPT.	360.00	32.00									392.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	155.00	15.50									170.50
6518	TWIN GROVES VOLUNTEER FIRE DEPT	250.00	25.00									275.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	51.00	5.10									56.10
6804	LEVEE DISTRICT #1	92.00	9.20									101.20
6816	CENTRAL BUSINESS IMP DIST #1	264.00	26.40									290.40
	TOTALS	8,525.00	848.50									9,373.50
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	9,373.50										
	TOTAL RECEIPTED	153,337.20										
	Combined TOTALS		153,337.20									
	TAX	135,322.99										
	PENALTY	11,743.64										
	INTEREST	4,946.07										
	PUB COST	370.50										
	Collector's Fee	954.00										
	GRAND TOTAL	153,337.20										

FILED
TIME: 3:28 pm

FEB 06 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

BY 7254
DC

DELINQUENT REAL ESTATE
January-19

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity					FUND	7202	7205	7207	7256	INT	TOTAL
		TAX	PENALTY	INTEREST	COST		TAX	PEN	COST	C.F.		
COUNTY GENERAL	801	\$ 11,513.63	\$ 990.18	\$ 449.37	\$ 34.18	1000	11,513.63	990.18	34.18	954.00	449.37	13,941.36
COUNTY ROAD	802	\$ 2,975.33	\$ 252.03	\$ 98.98	\$ 14.34	2000	5,069.21	434.05	17.80		189.29	5,710.35
COUNTY ROAD - 1/2 Split	804	\$ 2,093.88	\$ 182.02	\$ 90.31	\$ 3.46							
COUNTY LIBRARY	803	\$ 2,559.94	\$ 220.03	\$ 99.85	\$ 7.61	3008	2,559.94	220.03	7.61		99.85	2,887.43
AR FORESTRY (Timber)	TT	\$ 101.67	\$ 10.17	\$ 3.13	\$ -	6006	101.67	10.17	-		3.13	114.97
CITY OF CONWAY - GEN	101	\$ 3,207.30	\$ 298.09	\$ 99.04	\$ 4.71	6600	6,012.74	556.41	8.80		184.88	6,762.83
CITY OF CONWAY - ROAD	201	\$ 1,510.61	\$ 139.10	\$ 46.21	\$ 2.20							
CONWAY POLICE PENSION	301	\$ 431.61	\$ 39.74	\$ 13.21	\$ 0.63							
CONWAY FIREMAN PENSION	401	\$ 431.61	\$ 39.74	\$ 13.21	\$ 0.63							
CONWAY NON-UNIFORM PENSION	501	\$ 431.61	\$ 39.74	\$ 13.21	\$ 0.63							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 299.49	\$ 29.95	\$ 8.21	\$ 0.09	6601	439.25	43.93	0.13		12.04	495.35
CITY OF DAMASCUS - ROAD	202	\$ 139.76	\$ 13.98	\$ 3.83	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 25.14	\$ 2.51	\$ 0.70	\$ 0.18	6602	36.87	3.68	0.26		1.02	41.83
CITY OF VILONIA - ROAD	204	\$ 11.73	\$ 1.17	\$ 0.32	\$ 0.08							
CITY OF GUY - GEN	106	\$ 59.88	\$ 5.83	\$ 1.80	\$ 0.25	6603	97.99	9.54	0.41		2.95	110.89
CITY OF GUY - ROAD	206	\$ 38.11	\$ 3.71	\$ 1.15	\$ 0.16							
CITY OF MT VERNON - GEN	107	\$ 8.90	\$ 0.44	\$ 0.67	\$ 0.13	6604	14.32	0.70	0.21		1.08	16.31
CITY OF MT VERNON - ROAD	207	\$ 5.42	\$ 0.26	\$ 0.41	\$ 0.08							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 445.56	\$ 22.41	\$ 52.05	\$ 0.47	6606	757.46	38.10	0.80		88.49	884.85
CITY OF GREENBRIER - ROAD	209	\$ 311.90	\$ 15.69	\$ 36.44	\$ 0.33							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 171.98	\$ 17.20	\$ 4.13	\$ 1.02	6608	232.17	23.22	1.38		5.58	262.35
CITY OF MAYFLOWER - ROAD	211	\$ 60.19	\$ 6.02	\$ 1.45	\$ 0.36							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 44.40	\$ 4.44	\$ 1.06	\$ 0.24	6610	58.53	5.85	0.32		1.40	66.10
CITY OF TWIN GROVES - ROAD	203	\$ 14.13	\$ 1.41	\$ 0.34	\$ 0.08							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	6.76	0.68	0.13		0.16	7.73
HOLLAND CITY ROAD	212	\$ 6.76	\$ 0.68	\$ 0.16	\$ 0.13							

CONWAY SCHOOLS	001	\$ 50,360.85	\$ 4,653.14	\$ 1,572.67	\$ 120.22	6700	50,360.85	4,653.14	120.22		1,572.67	56,706.88
VILONIA SCHOOLS	017	\$ 12,999.69	\$ 1,189.64	\$ 445.73	\$ 54.50	6701	12,999.69	1,189.64	54.50		445.73	14,689.56
GUY SCHOOLS	034	\$ 3,114.50	\$ 308.50	\$ 83.39	\$ 18.36	6702	3,114.50	308.50	18.36		83.39	3,524.75
MT VERNON/ENOLA SCHOOLS	041	\$ 500.97	\$ 41.97	\$ 20.63	\$ 12.40	6703	500.97	41.97	12.40		20.63	575.97
GREENBRIER SCHOOLS	047	\$ 22,497.53	\$ 1,347.22	\$ 1,483.70	\$ 53.22	6704	22,497.53	1,347.22	53.22		1,483.70	25,381.67
MAYFLOWER SCHOOLS	078	\$ 3,383.75	\$ 338.36	\$ 91.19	\$ 22.80	6705	3,383.75	338.36	22.80		91.19	3,836.10
SOUTHSIDE SCHOOLS	002	\$ 3,925.28	\$ 392.56	\$ 107.45	\$ 4.86	6706	3,925.28	392.56	4.86		107.45	4,430.15
QUITMAN SCHOOLS	021	\$ 2,146.62	\$ 190.39	\$ 77.92	\$ 9.62	6707	2,146.62	190.39	9.62		77.92	2,424.55
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 968.26	\$ 96.82	\$ 24.15	\$ 2.49	6709	968.26	96.82	2.49		24.15	1,091.72
TOTALS		126,797.99	10,895.14	4,946.07	370.50		126,797.99	10,895.14	370.50	954.00	4,946.07	143,963.70
6005.9003 TOTAL TAXES			127751.99	-								
6005.9004 TOTAL PEN, COST, & INT			16211.71	-								

TAXING UNITS	Entity					7204	7209					TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN				
TWIN GROOVES FIRE DIST	25	250.00	25.00	-	-	6518	250.00	25.00				275.00
TUPELO IMPROVEMENT DIST	28	51.00	5.10	-	-	6803	51.00	5.10				56.10
LEVEE DIST	29	92.00	9.20	-	-	6804	92.00	9.20				101.20
BEAVERFORK FIRE DIST	50	300.00	30.00	-	-	6501	300.00	30.00				330.00
HILLTOP FIRE DIST	51	500.00	50.00	-	-	6500	500.00	50.00				550.00
PINE VILLAGE FIRE DIST	52	50.00	5.00	-	-	6502	50.00	5.00				55.00
SALTILLO FIRE DIST	53	230.00	23.00	-	-	6503	230.00	23.00				253.00
MAYFLOWER FIRE DIST	55	1,210.00	121.00	-	-	6504	1,210.00	121.00				1,331.00
MT. VERNON FIRE DIST	56	105.00	10.50	-	-	6505	105.00	10.50				115.50
WESCON FIRE DIST	57	153.00	15.30	-	-	6507	153.00	15.30				168.30
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
GUY FIRE DIST	61	280.00	28.00	-	-	6509	280.00	28.00				308.00
LIBERTY FIRE DIST	62	440.00	44.00	-	-	6510	440.00	44.00				484.00
HOLLAND FIRE DIST	63	140.00	14.00	-	-	6511	140.00	14.00				154.00
HWY 286 FIRE DIST	64	2,590.00	259.00	-	-	6508	2,590.00	259.00				2,849.00
CENTERVILLE FIRE DIST	65	245.00	24.50	-	-	6512	245.00	24.50				269.50
VILONIA FIRE DIST	66	1,040.00	104.00	-	-	6513	1,040.00	104.00				1,144.00
WOOSTER FIRE DIST	67	360.00	32.00	-	-	6514	360.00	32.00				392.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	155.00	15.50	-	-	6517	155.00	15.50				170.50
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00				-
CENTRAL BUSINESS IMP DIST #1	73	264.00	26.40	-	-	6816	264.00	26.40				290.40
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00				-
TOTALS		8,525.00	848.50				8,525.00	848.50				9,373.50
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			9373.50									
TOTAL RECEIPTED			153337.20									
Combined TOTALS			153337.20									
TAX				135,322.99								
PENALTY				11,743.64								
INTEREST				4,946.07								
PUB COST				370.50								
Collector's Fee				954.00								
GRAND TOTAL				153,337.20								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK