

DELINQUENT REAL ESTATE

May-19

Receipt # 16708
 Receipt Date: 6/7/2019

Distribution # 579
 Dist. Date: 6/11/2019

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	11,283.75	225.68	999.31	19.99	58.38	1.17	1,370.00	27.40	851.82	17.04	14,563.26	291.28
2000	COUNTY ROAD	5,171.36	103.43	445.42	8.91	33.29	0.67			397.40	7.95	6,047.47	120.96
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,507.50	50.15	222.09	4.44	12.97	0.26			189.28	3.79	2,931.84	58.64
6006	AR FORESTRY (Timber)	128.91	2.58	12.89	0.26	-	-			9.84	0.20	151.64	3.04
6600	CITY OF CONWAY - GEN	6,415.06	128.30	632.89	12.66	5.47	0.11			451.29	9.03	7,504.71	150.10
	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	201.29	4.03	15.99	0.32	0.64	0.01			15.47	0.31	233.39	4.67
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	18.77	0.38	1.88	0.04	0.10	-			1.06	0.02	21.81	0.44
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	71.01	1.42	3.51	0.07	0.53	0.01			7.93	0.16	82.98	1.66
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	121.82	2.44	11.51	0.23	0.70	0.01			7.39	0.15	141.42	2.83
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	333.51	6.67	20.03	0.40	1.23	0.02			29.20	0.58	383.97	7.67
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	20.31	0.41	1.91	0.04	2.23	0.04			2.19	0.04	26.64	0.53
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	5.94	0.12	0.59	0.01	0.09	-			0.37	0.01	6.99	0.14

		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	63,099.86	157.75	5,728.64	14.32	102.47	0.26			4,655.70	11.64	73,586.67	183.97
6701	VILONIA SCHOOLS	10,921.78	27.30	947.81	2.37	48.08	0.12			713.56	1.78	12,631.23	31.57
6702	GUY SCHOOLS	5,330.90	13.33	517.56	1.29	68.67	0.17			339.87	0.85	6,257.00	15.64
6703	MT VERNON/ENOLA SCHOOLS	2,851.45	7.13	210.03	0.53	43.47	0.11			243.29	0.61	3,348.24	8.38
6704	GREENBRIER SCHOOLS	9,922.31	24.81	865.11	2.16	105.65	0.26			804.08	2.01	11,697.15	29.24
6705	MAYFLOWER SCHOOLS	2,953.04	7.38	212.86	0.53	31.69	0.08			350.99	0.88	3,548.58	8.87
6706	SOUTHSIDE SCHOOLS	1,292.96	3.23	70.46	0.18	46.91	0.12			139.58	0.35	1,549.91	3.88
6707	QUITMAN SCHOOLS	1,101.15	2.75	78.32	0.20	57.71	0.14			111.02	0.28	1,348.20	3.37
6708	ROSEBUD SCHOOLS	3.54	0.01	0.24	-	3.72	0.01			0.44	-	7.94	0.02
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	123,756.22		10,999.05		624.00		1,370.00		9,321.77		146,071.04	926.90
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				125126.22								
	6005.9004 TOTAL PEN, COST, & INT				20944.82								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	337.50		33.75								371.25
6501	BEAVERFORK FIRE PROTECTION DIST.	959.30		95.91								1,055.21
6502	PINE VILLAGE FIRE DIST.	170.00		17.00								187.00
6503	SALTILLO VOLUNTEER FIRE DIST.	380.00		38.00								418.00
6504	MAYFLOWER FIRE DISTRICT #55	1,330.00		133.00								1,463.00
6505	MT VERNON FIRE DEPT.	175.00		17.50								192.50
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00								-
6507	WESCON VOLUNTEER FIRE DEPT.	270.00		27.00								297.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	665.00		66.50								731.50
6509	GUY VOLUNTEER FIRE DEPT.	280.00		28.00								308.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	320.00		32.00								352.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00		7.00								77.00
6512	CENTERVILLE FIRE DEPT.	105.00		10.50								115.50
6513	VILONIA FIRE DEPT.	360.00		36.00								396.00
6514	WOOSTER FIRE DEPT.	280.00		28.00								308.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00								-
6517	ENOLA VOLUNTEER FIRE DEPT.	150.00		15.00								165.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00								110.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00								-
6803	TUPELO WATERSHED	25.00		2.50								27.50
6804	LEVEE DISTRICT #1	29.00		2.90								31.90
6816	CENTRAL BUSINESS IMP DIST #1	282.00		28.20								310.20
	TOTALS	6,287.80		628.76								6,916.56
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	6,916.56										
	TOTAL RECEIPTED	152,987.60										
	Combined TOTALS			152,987.60								
	TAX	130,044.02										
	PENALTY	11,627.81										
	INTEREST	9,321.77										
	PUB COST	624.00										
	Collector's Fee	1,370.00										
	GRAND TOTAL	152,987.60										

FILED
TIME: 1:00 pm

JUN 10 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

May-19

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	DC
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 11,283.75	\$ 999.31	\$ 851.82	\$ 58.38	1000	11,283.75	999.31	58.38	1,370.00	851.82	14,563.26	
COUNTY ROAD	802	\$ 3,321.76	\$ 269.05	\$ 264.73	\$ 30.25	2000	5,171.36	445.42	33.29		397.40	6,047.47	
COUNTY ROAD - 1/2 Split	804	\$ 1,849.60	\$ 176.37	\$ 132.67	\$ 3.04								
COUNTY LIBRARY	803	\$ 2,507.50	\$ 222.09	\$ 189.28	\$ 12.97	3008	2,507.50	222.09	12.97		189.28	2,931.84	
AR FORESTRY (Timber)	TT	\$ 128.91	\$ 12.89	\$ 9.84	\$ -	6006	128.91	12.89	-		9.84	151.64	
CITY OF CONWAY - GEN	101	\$ 3,436.34	\$ 339.06	\$ 241.75	\$ 2.94	6600	6,415.06	632.89	5.47		451.29	7,504.71	
CITY OF CONWAY - ROAD	201	\$ 1,603.91	\$ 158.23	\$ 112.82	\$ 1.36								
CONWAY POLICE PENSION	301	\$ 458.27	\$ 45.20	\$ 32.24	\$ 0.39								
CONWAY FIREMAN PENSION	401	\$ 458.27	\$ 45.20	\$ 32.24	\$ 0.39								
CONWAY NON-UNIFORM PENSION	501	\$ 458.27	\$ 45.20	\$ 32.24	\$ 0.39								
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-	
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 137.24	\$ 10.90	\$ 10.54	\$ 0.44	6602	201.29	15.99	0.64		15.47	233.39	
CITY OF VILONIA - ROAD	204	\$ 64.05	\$ 5.09	\$ 4.93	\$ 0.20								
CITY OF GUY - GEN	106	\$ 11.47	\$ 1.15	\$ 0.65	\$ 0.06	6603	18.77	1.88	0.10		1.06	21.81	
CITY OF GUY - ROAD	206	\$ 7.30	\$ 0.73	\$ 0.41	\$ 0.04								
CITY OF MT VERNON - GEN	107	\$ 44.14	\$ 2.18	\$ 4.93	\$ 0.33	6604	71.01	3.51	0.53		7.93	82.98	
CITY OF MT VERNON - ROAD	207	\$ 26.87	\$ 1.33	\$ 3.00	\$ 0.20								
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-	
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -								
CITY OF GREENBRIER - GEN	109	\$ 71.66	\$ 6.77	\$ 4.35	\$ 0.41	6606	121.82	11.51	0.70		7.39	141.42	
CITY OF GREENBRIER - ROAD	209	\$ 50.16	\$ 4.74	\$ 3.04	\$ 0.29								
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-	
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -								
CITY OF MAYFLOWER - GEN	111	\$ 247.04	\$ 14.83	\$ 21.63	\$ 0.91	6608	333.51	20.03	1.23		29.20	383.97	
CITY OF MAYFLOWER - ROAD	211	\$ 86.47	\$ 5.20	\$ 7.57	\$ 0.32								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-	
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 15.41	\$ 1.45	\$ 1.66	\$ 1.69	6610	20.31	1.91	2.23		2.19	26.64	
CITY OF TWIN GROVES - ROAD	203	\$ 4.90	\$ 0.46	\$ 0.53	\$ 0.54								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	5.94	0.59	0.09		0.37	6.99	
HOLLAND CITY ROAD	212	\$ 5.94	\$ 0.59	\$ 0.37	\$ 0.09								

CONWAY SCHOOLS	001	\$ 63,099.86	\$ 5,728.64	\$ 4,655.70	\$ 102.47	6700	63,099.86	5,728.64	102.47		4,655.70	73,586.67
VILONIA SCHOOLS	017	\$ 10,921.78	\$ 947.81	\$ 713.56	\$ 48.08	6701	10,921.78	947.81	48.08		713.56	12,631.23
GUY SCHOOLS	034	\$ 5,330.90	\$ 517.56	\$ 339.87	\$ 68.67	6702	5,330.90	517.56	68.67		339.87	6,257.00
MT VERNON/ENOLA SCHOOLS	041	\$ 2,851.45	\$ 210.03	\$ 243.29	\$ 43.47	6703	2,851.45	210.03	43.47		243.29	3,348.24
GREENBRIER SCHOOLS	047	\$ 9,922.31	\$ 865.11	\$ 804.08	\$ 105.65	6704	9,922.31	865.11	105.65		804.08	11,697.15
MAYFLOWER SCHOOLS	078	\$ 2,953.04	\$ 212.86	\$ 350.99	\$ 31.69	6705	2,953.04	212.86	31.69		350.99	3,548.58
SOUTHSIDE SCHOOLS	002	\$ 1,292.96	\$ 70.46	\$ 139.58	\$ 46.91	6706	1,292.96	70.46	46.91		139.58	1,549.91
QUITMAN SCHOOLS	021	\$ 1,101.15	\$ 78.32	\$ 111.02	\$ 57.71	6707	1,101.15	78.32	57.71		111.02	1,348.20
ROSEBUD SCHOOLS	035	\$ 3.54	\$ 0.24	\$ 0.44	\$ 3.72	6708	3.54	0.24	3.72		0.44	7.94
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		123,756.22	10,999.05	9,321.77	624.00		123,756.22	10,999.05	624.00	1,370.00	9,321.77	146,071.04
6005.9003 TOTAL TAXES			125126.22	-								
6005.9004 TOTAL PEN, COST, & INT			20944.82	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00		110.00
TUPELO IMPROVEMENT DIST	28	25.00	2.50	-	-	6803	25.00	2.50		27.50
LEVEE DIST	29	29.00	2.90	-	-	6804	29.00	2.90		31.90
BEAVERFORK FIRE DIST	50	959.30	95.91	-	-	6501	959.30	95.91		1,055.21
HILLTOP FIRE DIST	51	337.50	33.75	-	-	6500	337.50	33.75		371.25
PINE VILLAGE FIRE DIST	52	170.00	17.00	-	-	6502	170.00	17.00		187.00
SALTILLO FIRE DIST	53	380.00	38.00	-	-	6503	380.00	38.00		418.00
MAYFLOWER FIRE DIST	55	1,330.00	133.00	-	-	6504	1,330.00	133.00		1,463.00
MT. VERNON FIRE DIST	56	175.00	17.50	-	-	6505	175.00	17.50		192.50
WESCON FIRE DIST	57	270.00	27.00	-	-	6507	270.00	27.00		297.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00		-
GUY FIRE DIST	61	280.00	28.00	-	-	6509	280.00	28.00		308.00
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	320.00	32.00		352.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00		77.00
HWY 286 FIRE DIST	64	665.00	66.50	-	-	6508	665.00	66.50		731.50
CENTERVILLE FIRE DIST	65	105.00	10.50	-	-	6512	105.00	10.50		115.50
VILONIA FIRE DIST	66	360.00	36.00	-	-	6513	360.00	36.00		396.00
WOOSTER FIRE DIST	67	280.00	28.00	-	-	6514	280.00	28.00		308.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	150.00	15.00	-	-	6517	150.00	15.00		165.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	282.00	28.20	-	-	6816	282.00	28.20		310.20
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		6,287.80	628.76				6,287.80	628.76		6,916.56
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			6916.56	-						
TOTAL RECEIPTED			152987.60	-						
Combined TOTALS				152987.60						
TAX				130,044.02						
PENALTY				11,627.81						
INTEREST				9,321.77						
PUB COST				624.00						
Collector's Fee				1,370.00						
GRAND TOTAL				152,987.60						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK