

DELINQUENT REAL ESTATE

April-19

Receipt # 16599
Receipt Date: 5/08/2019

Distribution # 571
Dist. Date: 5/13/2019

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	26,087.51	521.75	2,136.88	42.74	98.39	1.97	2,394.00	47.88	1,639.70	32.79	32,356.48	647.13
2000	COUNTY ROAD	11,607.05	232.14	977.67	19.55	53.75	1.08			734.81	14.70	13,373.28	267.47
	COUNTY ROAD -1/2 Split		-		-		-				-		-
3008	COUNTY LIBRARY	5,797.20	115.94	474.88	9.50	21.88	0.44			364.37	7.29	6,658.33	133.17
6006	AR FORESTRY (Timber)	256.74	5.13	25.64	0.51	-	-			17.99	0.36	300.37	6.00
6600	CITY OF CONWAY - GEN	15,771.41	315.43	1,175.09	23.50	13.42	0.27			933.00	18.66	17,892.92	357.86
	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	362.11	7.24	28.46	0.57	0.64	0.01			25.02	0.50	416.23	8.32
	CITY OF VILONIA - ROAD		-		-		-				-		-
6603	CITY OF GUY - GEN	516.91	10.34	50.52	1.01	4.53	0.09			46.27	0.93	618.23	12.37
	CITY OF GUY - ROAD		-		-		-				-		-
6604	CITY OF MT VERNON - GEN	127.70	2.55	6.84	0.14	0.64	0.01			13.06	0.26	148.24	2.96
	CITY OF MT VERNON - ROAD		-		-		-				-		-
6605	CITY OF ENOLA - GEN	13.96	0.28	1.39	0.03	0.60	0.01			0.72	0.01	16.67	0.33
	CITY OF ENOLA - ROAD		-		-		-				-		-
6606	CITY OF GREENBRIER - GEN	393.62	7.87	31.75	0.64	0.80	0.02			27.04	0.54	453.21	9.07
	CITY OF GREENBRIER - ROAD		-		-		-				-		-
6607	CITY OF WOOSTER - GEN	221.32	4.43	22.14	0.44	0.38	0.01			18.03	0.36	261.87	5.24
	CITY OF WOOSTER - ROAD		-		-		-				-		-
6608	CITY OF MAYFLOWER - GEN	70.42	1.41	5.19	0.10	0.46	0.01			5.24	0.10	81.31	1.62
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-
6610	CITY OF TWIN GROVES - GEN	182.25	3.65	13.02	0.26	3.82	0.08			8.08	0.16	207.17	4.15
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	16.30	0.33	1.63	0.03	0.13	-			0.77	0.02	18.83	0.38

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.
6700	CONWAY SCHOOLS	126,594.42	316.49	9,790.89	24.48	207.31	0.52			7,445.36	18.61	144,037.98	360.10
6701	VILONIA SCHOOLS	29,242.03	73.11	2,408.33	6.02	103.96	0.26			2,303.73	5.76	34,058.05	85.15
6702	GUY SCHOOLS	8,458.25	21.15	772.58	1.93	134.35	0.34			659.96	1.65	10,025.14	25.07
6703	MT VERNON/ENOLA SCHOOLS	5,587.12	13.97	440.03	1.10	51.90	0.13			386.19	0.97	6,465.24	16.17
6704	GREENBRIER SCHOOLS	16,164.33	40.41	1,404.33	3.51	196.40	0.49			1,198.60	3.00	18,963.66	47.41
6705	MAYFLOWER SCHOOLS	36,218.74	90.55	3,443.25	8.61	63.18	0.16			1,994.61	4.99	41,719.78	104.31
6706	SOUTHSIDE SCHOOLS	1,431.27	3.58	138.91	0.35	48.08	0.12			78.65	0.20	1,696.91	4.25
6707	QUITMAN SCHOOLS	2,188.14	5.47	140.86	0.35	51.69	0.13			163.99	0.41	2,544.68	6.36
6708	ROSEBUD SCHOOLS	17.34	0.04	1.75	-	4.95	0.01			1.47	-	25.51	0.05
6709	PULASKI CO SPECIAL SCHOOLS	541.19	1.35	54.13	0.14	3.74	0.01			27.46	0.07	626.52	1.57
	TOTALS	287,867.33		23,546.16		1,065.00		2,394.00		18,094.12		332,966.61	2,106.51
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				290261.33								
	6005.9004 TOTAL PEN, COST, & INT				42705.28								

		7204	7209								
FUND	TAXING UNITS	TAX	PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	525.00	52.50								577.50
6501	BEAVERFORK FIRE PROTECTION DIST.	845.00	84.50								929.50
6502	PINE VILLAGE FIRE DIST.	320.00	32.00								352.00
6503	SALTILLO VOLUNTEER FIRE DIST.	450.00	45.00								495.00
6504	MAYFLOWER FIRE DISTRICT #55	3,236.60	323.66								3,560.26
6505	MT VERNON FIRE DEPT.	210.00	21.00								231.00
6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00								77.00
6507	WESCON VOLUNTEER FIRE DEPT.	50.00	5.00								55.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00	56.00								616.00
6509	GUY VOLUNTEER FIRE DEPT.	525.00	52.50								577.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,260.00	226.00								2,486.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	490.00	49.00								539.00
6512	CENTERVILLE FIRE DEPT.	455.00	45.50								500.50
6513	VILONIA FIRE DEPT.	720.00	72.00								792.00
6514	WOOSTER FIRE DEPT.	840.00	84.00								924.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	35.00	3.50								38.50
6517	ENOLA VOLUNTEER FIRE DEPT.	360.00	36.00								396.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00	10.00								110.00
6800	MUNICIPAL WATER DIST. 11	717.60	0.00								717.60
6803	TUPELO WATERSHED	1.00	0.10								1.10
6804	LEVEE DISTRICT #1	149.50	14.95								164.45
6816	CENTRAL BUSINESS IMP DIST #1	42.00	4.20								46.20
	TOTALS	12,961.70	1,224.41								14,186.11
		0.00	0.00								
	6005.9007 TOTAL TAX & PEN	14,186.11									
	TOTAL RECEIPTED	347,152.72									
	Combined TOTALS		347,152.72								
	TAX	300,829.03									
	PENALTY	24,770.57									
	INTEREST	18,094.12									
	PUB COST	1,065.00									
	Collector's Fee	2,394.00									
	GRAND TOTAL	347,152.72									

DELINQUENT REAL ESTATE

April-19

Receipt #
Rec. Date

Dist #
Dist. Date:

TAXING UNITS	Entity						7202	7205	7207	7256	7254	TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 26,087.51	\$ 2,136.88	\$ 1,639.70	\$ 98.39	1000	26,087.51	2,136.88	98.39	2,394.00	1,639.70	32,356.48
COUNTY ROAD	802	\$ 6,981.84	\$ 625.67	\$ 449.36	\$ 46.28	2000	11,607.05	977.67	53.75		734.81	13,373.28
COUNTY ROAD -1/2 Split	804	\$ 4,625.21	\$ 352.00	\$ 285.45	\$ 7.47							
COUNTY LIBRARY	803	\$ 5,797.20	\$ 474.88	\$ 364.37	\$ 21.88	3008	5,797.20	474.88	21.88		364.37	6,658.33
AR FORESTRY (Timber)	TT	\$ 256.74	\$ 25.64	\$ 17.99	\$ -	6006	256.74	25.64	-		17.99	300.37
CITY OF CONWAY - GEN	101	\$ 8,448.96	\$ 629.52	\$ 499.82	\$ 7.21	6600	15,771.41	1,175.09	13.42		933.00	17,892.92
CITY OF CONWAY - ROAD	201	\$ 3,942.86	\$ 293.78	\$ 233.26	\$ 3.36							
CONWAY POLICE PENSION	301	\$ 1,126.53	\$ 83.93	\$ 66.64	\$ 0.95							
CONWAY FIREMAN PENSION	401	\$ 1,126.53	\$ 83.93	\$ 66.64	\$ 0.95							
CONWAY NON-UNIFORM PENSION	501	\$ 1,126.53	\$ 83.93	\$ 66.64	\$ 0.95							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 246.89	\$ 19.40	\$ 17.06	\$ 0.44	6602	362.11	28.46	0.64		25.02	416.23
CITY OF VILONIA - ROAD	204	\$ 115.22	\$ 9.06	\$ 7.96	\$ 0.20							
CITY OF GUY - GEN	106	\$ 315.89	\$ 30.87	\$ 28.28	\$ 2.77	6603	516.91	50.52	4.53		46.27	618.23
CITY OF GUY - ROAD	206	\$ 201.02	\$ 19.65	\$ 17.99	\$ 1.76							
CITY OF MT VERNON - GEN	107	\$ 79.38	\$ 4.25	\$ 8.12	\$ 0.40	6604	127.70	6.84	0.64		13.06	148.24
CITY OF MT VERNON - ROAD	207	\$ 48.32	\$ 2.59	\$ 4.94	\$ 0.24							
CITY OF ENOLA - GEN	108	\$ 7.22	\$ 0.72	\$ 0.37	\$ 0.31	6605	13.96	1.39	0.60		0.72	16.67
CITY OF ENOLA - ROAD	208	\$ 6.74	\$ 0.67	\$ 0.35	\$ 0.29							
CITY OF GREENBRIER - GEN	109	\$ 231.54	\$ 18.68	\$ 15.91	\$ 0.47	6606	393.62	31.75	0.80		27.04	453.21
CITY OF GREENBRIER - ROAD	209	\$ 162.08	\$ 13.07	\$ 11.13	\$ 0.33							
CITY OF WOOSTER - GEN	110	\$ 150.90	\$ 15.09	\$ 12.29	\$ 0.26	6607	221.32	22.14	0.38		18.03	261.87
CITY OF WOOSTER - ROAD	210	\$ 70.42	\$ 7.05	\$ 5.74	\$ 0.12							
CITY OF MAYFLOWER - GEN	111	\$ 52.16	\$ 3.84	\$ 3.88	\$ 0.34	6608	70.42	5.19	0.46		5.24	81.31
CITY OF MAYFLOWER - ROAD	211	\$ 18.26	\$ 1.35	\$ 1.36	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 138.26	\$ 9.87	\$ 6.13	\$ 2.90	6610	182.25	13.02	3.82		8.08	207.17
CITY OF TWIN GROVES - ROAD	203	\$ 43.99	\$ 3.15	\$ 1.95	\$ 0.92							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	16.30	1.63	0.13		0.77	18.83
HOLLAND CITY ROAD	212	\$ 16.30	\$ 1.63	\$ 0.77	\$ 0.13							

FILED
TIME: 3:52 pm

MAY 13 2019

MARGARET DARTER
FAULKNER COUNTY CLERK
BY:  DC

CONWAY SCHOOLS	001	\$ 126,594.42	\$ 9,790.89	\$ 7,445.36	\$ 207.31	6700	126,594.42	9,790.89	207.31		7,445.36	144,037.98
VILONIA SCHOOLS	017	\$ 29,242.03	\$ 2,408.33	\$ 2,303.73	\$ 103.96	6701	29,242.03	2,408.33	103.96		2,303.73	34,058.05
GUY SCHOOLS	034	\$ 8,458.25	\$ 772.58	\$ 659.96	\$ 134.35	6702	8,458.25	772.58	134.35		659.96	10,025.14
MT VERNON/ENOLA SCHOOLS	041	\$ 5,587.12	\$ 440.03	\$ 386.19	\$ 51.90	6703	5,587.12	440.03	51.90		386.19	6,465.24
GREENBRIER SCHOOLS	047	\$ 16,164.33	\$ 1,404.33	\$ 1,198.60	\$ 196.40	6704	16,164.33	1,404.33	196.40		1,198.60	18,963.66
MAYFLOWER SCHOOLS	078	\$ 36,218.74	\$ 3,443.25	\$ 1,994.61	\$ 63.18	6705	36,218.74	3,443.25	63.18		1,994.61	41,719.78
SOUTHSIDE SCHOOLS	002	\$ 1,431.27	\$ 138.91	\$ 78.65	\$ 48.08	6706	1,431.27	138.91	48.08		78.65	1,696.91
QUITMAN SCHOOLS	021	\$ 2,188.14	\$ 140.86	\$ 163.99	\$ 51.69	6707	2,188.14	140.86	51.69		163.99	2,544.68
ROSEBUD SCHOOLS	035	\$ 17.34	\$ 1.75	\$ 1.47	\$ 4.95	6708	17.34	1.75	4.95		1.47	25.51
PULASKI SCHOOLS	077	\$ 541.19	\$ 54.13	\$ 27.46	\$ 3.74	6709	541.19	54.13	3.74		27.46	626.52
TOTALS		287,867.33	23,546.16	18,094.12	1,065.00		287,867.33	23,546.16	1,065.00	2,394.00	18,094.12	332,966.61
6005.9003 TOTAL TAXES			290261.33	-								
6005.9004 TOTAL PEN, COST, & INT			42705.28	-								

TAXING UNITS	Entity					7204	7209					TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN				
TWIN GROOVES FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00				110.00
TUPELO IMPROVEMENT DIST	28	1.00	0.10	-	-	6803	1.00	0.10				1.10
LEVEE DIST	29	149.50	14.95	-	-	6804	149.50	14.95				164.45
BEAVERFORK FIRE DIST	50	845.00	84.50	-	-	6501	845.00	84.50				929.50
HILLTOP FIRE DIST	51	525.00	52.50	-	-	6500	525.00	52.50				577.50
PINE VILLAGE FIRE DIST	52	320.00	32.00	-	-	6502	320.00	32.00				352.00
SALTILLO FIRE DIST	53	450.00	45.00	-	-	6503	450.00	45.00				495.00
MAYFLOWER FIRE DIST	55	3,236.60	323.66	-	-	6504	3,236.60	323.66				3,560.26
MT. VERNON FIRE DIST	56	210.00	21.00	-	-	6505	210.00	21.00				231.00
WESCON FIRE DIST	57	50.00	5.00	-	-	6507	50.00	5.00				55.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
GUY FIRE DIST	61	525.00	52.50	-	-	6509	525.00	52.50				577.50
LIBERTY FIRE DIST	62	2,260.00	226.00	-	-	6510	2,260.00	226.00				2,486.00
HOLLAND FIRE DIST	63	490.00	49.00	-	-	6511	490.00	49.00				539.00
HWY 286 FIRE DIST	64	560.00	56.00	-	-	6508	560.00	56.00				616.00
CENTERVILLE FIRE DIST	65	455.00	45.50	-	-	6512	455.00	45.50				500.50
VILONIA FIRE DIST	66	720.00	72.00	-	-	6513	720.00	72.00				792.00
WOOSTER FIRE DIST	67	840.00	84.00	-	-	6514	840.00	84.00				924.00
ROSE BUDE FIRE DIST	68	35.00	3.50	-	-	6515	35.00	3.50				38.50
ENOLA FIRE DIST	69	360.00	36.00	-	-	6517	360.00	36.00				396.00
WATER DIST #11	71	717.60	-	-	-	6800	717.60	0.00				717.60
CENTRAL BUSINESS IMP DIST #1	73	42.00	4.20	-	-	6816	42.00	4.20				46.20
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00				-
TOTALS		12,961.70	1,224.41				12,961.70	1,224.41				14,186.11
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			14186.11	-								
TOTAL RECEIPTED			347152.72	-								
Combined TOTALS				347152.72								
TAX				300,829.03								
PENALTY				24,770.57								
INTEREST				18,094.12								
PUB COST				1,065.00								
Collector's Fee				2,394.00								
GRAND TOTAL				347,152.72								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK