

DELINQUENT REAL ESTATE

March-19

Receipt # 16521
Receipt Date: 4/10/2019

Distribution # 560
Dist. Date: 4/10/2019

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	9,149.18	182.98	785.73	15.71	42.63	0.85	958.00	19.16	661.45	13.23	11,596.99	231.93
2000	COUNTY ROAD	4,298.22	85.96	364.45	7.29	22.98	0.46			336.98	6.74	5,022.63	100.45
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,035.41	40.71	174.87	3.50	9.55	0.19			150.81	3.02	2,370.64	47.42
6006	AR FORESTRY (Timber)	117.54	2.35	11.72	0.23	-	-			7.22	0.14	136.48	2.72
6600	CITY OF CONWAY - GEN	3,604.08	72.08	307.63	6.15	6.10	0.12			243.17	4.86	4,160.98	83.21
	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	325.63	6.51	32.56	0.65	0.78	0.02			13.95	0.28	372.92	7.46
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	144.15	2.88	14.41	0.29	0.41	0.01			5.54	0.11	164.51	3.29
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	0.11	-	0.01	-	-	-			-	-	0.12	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	7.23	0.14	0.73	0.01	0.25	0.01			0.40	0.01	8.61	0.17
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	216.00	4.32	21.61	0.43	0.80	0.02			9.65	0.19	248.06	4.96
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	30.71	0.61	3.07	0.06	0.25	0.01			1.20	0.02	35.23	0.70
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	787.51	15.75	73.67	1.47	1.69	0.03			44.87	0.90	907.74	18.15
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	62.48	1.25	6.10	0.12	1.74	0.03			2.76	0.06	73.08	1.46
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	16.11	0.32	1.35	0.03	0.29	0.01			0.95	0.02	18.70	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	32,021.95	80.05	2,801.01	7.00	104.17	0.26			2,825.82	7.06	37,752.95	94.37
6701	VILONIA SCHOOLS	18,665.74	46.66	1,556.68	3.89	74.06	0.19			1,042.98	2.61	21,339.46	53.35
6702	GUY SCHOOLS	5,683.93	14.21	548.42	1.37	32.51	0.08			497.39	1.24	6,762.25	16.90
6703	MT VERNON/ENOLA SCHOOLS	4,891.32	12.23	288.69	0.72	28.66	0.07			429.04	1.07	5,637.71	14.09
6704	GREENBRIER SCHOOLS	6,052.45	15.13	555.36	1.39	54.32	0.14			307.96	0.77	6,970.09	17.43
6705	MAYFLOWER SCHOOLS	11,639.66	29.10	1,010.01	2.53	56.21	0.14			670.55	1.68	13,376.43	33.45
6706	SOUTHSIDE SCHOOLS	87.99	0.22	7.86	0.02	2.47	0.01			4.97	0.01	103.29	0.26
6707	QUITMAN SCHOOLS	1,154.33	2.89	113.49	0.28	21.63	0.05			48.70	0.12	1,338.15	3.34
6708	ROSEBUD SCHOOLS	8.64	0.02	0.83	-	-	-			0.37	-	9.84	0.02
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	101,000.37		8,680.26		461.50		958.00		7,306.73		118,406.86	735.51
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				101958.37								
	6005.9004 TOTAL PEN, COST, & INT				16448.49								

FUND	TAXING UNITS	7204	7209	TOTAL
		TAX	PEN	
6500	HILLTOP FIRE DISTRICT 51	1,162.50	116.25	1,278.75
6501	BEAVERFORK FIRE PROTECTION DIST.	600.15	60.04	660.19
6502	PINE VILLAGE FIRE DIST.	440.00	44.00	484.00
6503	SALTILLO VOLUNTEER FIRE DIST.	260.00	26.00	286.00
6504	MAYFLOWER FIRE DISTRICT #55	1,767.87	176.79	1,944.66
6505	MT VERNON FIRE DEPT.	0.00	0.00	-
6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00	77.00
6507	WESCON VOLUNTEER FIRE DEPT.	300.00	30.00	330.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	420.00	42.00	462.00
6509	GUY VOLUNTEER FIRE DEPT.	140.00	14.00	154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,160.00	116.00	1,276.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00	10.50	115.50
6512	CENTERVILLE FIRE DEPT.	555.00	55.50	610.50
6513	VILONIA FIRE DEPT.	520.00	52.00	572.00
6514	WOOSTER FIRE DEPT.	640.00	64.00	704.00
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	50.00	5.00	55.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00	-
6803	TUPELO WATERSHED	0.00	0.00	-
6804	LEVEE DISTRICT #1	40.00	4.00	44.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
	TOTALS	8,625.52	862.58	9,488.10
		0.00	0.00	
	6005.9007 TOTAL TAX & PEN	9,488.10		
	TOTAL RECEIPTED	127,894.96		
	Combined TOTALS		127,894.96	
	TAX	109,625.89		
	PENALTY	9,542.84		
	INTEREST	7,306.73		
	PUB COST	461.50		
	Collector's Fee	958.00		
	GRAND TOTAL	127,894.96		

DELINQUENT REAL ESTATE

March-19

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
TIME: 10:20 a.m.

APR 10 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 9,149.18	\$ 785.73	\$ 661.45	\$ 42.63	1000	9,149.18	785.73	42.63	958.00	661.45	11,596.99
COUNTY ROAD	802	\$ 2,896.34	\$ 239.28	\$ 249.82	\$ 19.35	2000	4,298.22	364.45	22.98		336.98	5,022.63
COUNTY ROAD -1/2 Split	804	\$ 1,401.88	\$ 125.17	\$ 87.16	\$ 3.63							
COUNTY LIBRARY	803	\$ 2,035.41	\$ 174.87	\$ 150.81	\$ 9.55	3008	2,035.41	174.87	9.55		150.81	2,370.64
AR FORESTRY (Timber)	TT	\$ 117.54	\$ 11.72	\$ 7.22	\$ -	6006	117.54	11.72	-		7.22	136.48
CITY OF CONWAY - GEN	101	\$ 1,924.06	\$ 164.54	\$ 126.61	\$ 3.24	6600	3,604.08	307.63	6.10		243.17	4,160.98
CITY OF CONWAY - ROAD	201	\$ 904.61	\$ 77.06	\$ 62.77	\$ 1.54							
CONWAY POLICE PENSION	301	\$ 258.47	\$ 22.01	\$ 17.93	\$ 0.44							
CONWAY FIREMAN PENSION	401	\$ 258.47	\$ 22.01	\$ 17.93	\$ 0.44							
CONWAY NON-UNIFORM PENSION	501	\$ 258.47	\$ 22.01	\$ 17.93	\$ 0.44							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 222.02	\$ 22.20	\$ 9.51	\$ 0.53	6602	325.63	32.56	0.78		13.95	372.92
CITY OF VILONIA - ROAD	204	\$ 103.61	\$ 10.36	\$ 4.44	\$ 0.25							
CITY OF GUY - GEN	106	\$ 88.09	\$ 8.81	\$ 3.39	\$ 0.25	6603	144.15	14.41	0.41		5.54	164.51
CITY OF GUY - ROAD	206	\$ 56.06	\$ 5.60	\$ 2.15	\$ 0.16							
CITY OF MT VERNON - GEN	107	\$ 0.07	\$ 0.01	\$ -	\$ -	6604	0.11	0.01	-		-	0.12
CITY OF MT VERNON - ROAD	207	\$ 0.04	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 3.74	\$ 0.38	\$ 0.21	\$ 0.13	6605	7.23	0.73	0.25		0.40	8.61
CITY OF ENOLA - ROAD	208	\$ 3.49	\$ 0.35	\$ 0.19	\$ 0.12							
CITY OF GREENBRIER - GEN	109	\$ 127.06	\$ 12.71	\$ 5.68	\$ 0.47	6606	216.00	21.61	0.80		9.65	248.06
CITY OF GREENBRIER - ROAD	209	\$ 88.94	\$ 8.90	\$ 3.97	\$ 0.33							
CITY OF WOOSTER - GEN	110	\$ 20.94	\$ 2.09	\$ 0.82	\$ 0.17	6607	30.71	3.07	0.25		1.20	35.23
CITY OF WOOSTER - ROAD	210	\$ 9.77	\$ 0.98	\$ 0.38	\$ 0.08							
CITY OF MAYFLOWER - GEN	111	\$ 583.34	\$ 54.57	\$ 33.23	\$ 1.25	6608	787.51	73.67	1.69		44.87	907.74
CITY OF MAYFLOWER - ROAD	211	\$ 204.17	\$ 19.10	\$ 11.64	\$ 0.44							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 47.40	\$ 4.63	\$ 2.09	\$ 1.32	6610	62.48	6.10	1.74		2.76	73.08
CITY OF TWIN GROVES - ROAD	203	\$ 15.08	\$ 1.47	\$ 0.67	\$ 0.42							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	16.11	1.35	0.29		0.95	18.70
HOLLAND CITY ROAD	212	\$ 16.11	\$ 1.35	\$ 0.95	\$ 0.29							

CONWAY SCHOOLS	001	\$ 32,021.95	\$ 2,801.01	\$ 2,825.82	\$ 104.17	6700	32,021.95	2,801.01	104.17	2,825.82	37,752.95
VILONIA SCHOOLS	017	\$ 18,665.74	\$ 1,556.68	\$ 1,042.98	\$ 74.06	6701	18,665.74	1,556.68	74.06	1,042.98	21,339.46
GUY SCHOOLS	034	\$ 5,683.93	\$ 548.42	\$ 497.39	\$ 32.51	6702	5,683.93	548.42	32.51	497.39	6,762.25
MT VERNON/ENOLA SCHOOLS	041	\$ 4,891.32	\$ 288.69	\$ 429.04	\$ 28.66	6703	4,891.32	288.69	28.66	429.04	5,637.71
GREENBRIER SCHOOLS	047	\$ 6,052.45	\$ 555.36	\$ 307.96	\$ 54.32	6704	6,052.45	555.36	54.32	307.96	6,970.09
MAYFLOWER SCHOOLS	078	\$ 11,639.66	\$ 1,010.01	\$ 670.55	\$ 56.21	6705	11,639.66	1,010.01	56.21	670.55	13,376.43
SOUTHSIDE SCHOOLS	002	\$ 87.99	\$ 7.86	\$ 4.97	\$ 2.47	6706	87.99	7.86	2.47	4.97	103.29
QUITMAN SCHOOLS	021	\$ 1,154.33	\$ 113.49	\$ 48.70	\$ 21.63	6707	1,154.33	113.49	21.63	48.70	1,338.15
ROSEBUD SCHOOLS	035	\$ 8.64	\$ 0.83	\$ 0.37	\$ -	6708	8.64	0.83	-	0.37	9.84
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-	-	-
TOTALS		101,000.37	8,680.26	7,306.73	461.50		101,000.37	8,680.26	461.50	958.00	118,406.86
6005.9003 TOTAL TAXES			101958.37	-							
6005.9004 TOTAL PEN, COST,& INT			16448.49	-							

TAXING UNITS	Entity					7204	7209					TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN				
TWIN GROOVES FIRE DIST	25	50.00	5.00	-	-	6518	50.00	5.00				55.00
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00				-
LEVEE DIST	29	40.00	4.00	-	-	6804	40.00	4.00				44.00
BEAVERFORK FIRE DIST	50	600.15	60.04	-	-	6501	600.15	60.04				660.19
HILLTOP FIRE DIST	51	1,162.50	116.25	-	-	6500	1,162.50	116.25				1,278.75
PINE VILLAGE FIRE DIST	52	440.00	44.00	-	-	6502	440.00	44.00				484.00
SALTILLO FIRE DIST	53	260.00	26.00	-	-	6503	260.00	26.00				286.00
MAYFLOWER FIRE DIST	55	1,767.87	176.79	-	-	6504	1,767.87	176.79				1,944.66
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00				-
WESCON FIRE DIST	57	300.00	30.00	-	-	6507	300.00	30.00				330.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00				154.00
LIBERTY FIRE DIST	62	1,160.00	116.00	-	-	6510	1,160.00	116.00				1,276.00
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50				115.50
HWY 286 FIRE DIST	64	420.00	42.00	-	-	6508	420.00	42.00				462.00
CENTERVILLE FIRE DIST	65	555.00	55.50	-	-	6512	555.00	55.50				610.50
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00				572.00
WOOSTER FIRE DIST	67	640.00	64.00	-	-	6514	640.00	64.00				704.00
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	-	-	-	-	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		8,625.52	862.58				8,625.52	862.58				9,488.10
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			9488.10	-								
TOTAL RECEIPTED			127894.96	-								
Combined TOTALS				127894.96								
TAX				109,625.89								
PENALTY				9,542.84								
INTEREST				7,306.73								
PUB COST				461.50								
Collector's Fee				958.00								
GRAND TOTAL				127,894.96								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK