

DELINQUENT REAL ESTATE

June-19

Receipt # 16818
Receipt Date: 7/10/2019

Distribution # 587
Dist. Date: 7/10/2019

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	9,835.03	196.70	729.55	14.59	29.61	0.59	832.00	16.64	863.64	17.27	12,289.83	245.79
2000	COUNTY ROAD	5,263.03	105.26	396.73	7.93	16.69	0.33			456.19	9.12	6,132.64	122.64
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,186.00	43.72	162.12	3.24	6.62	0.13			191.89	3.84	2,546.63	50.93
6006	AR FORESTRY (Timber)	177.52	3.55	17.78	0.36	-	-			15.99	0.32	211.29	4.23
6600	CITY OF CONWAY - GEN	2,228.44	44.57	130.10	2.60	3.88	0.08			211.47	4.23	2,573.89	51.48
	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	484.99	9.70	38.45	0.77	0.64	0.01			48.75	0.98	572.83	11.46
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	17.29	0.35	1.72	0.03	0.10	-			1.20	0.02	20.31	0.40
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	10.03	0.20	1.00	0.02	0.08	-			0.68	0.01	11.79	0.23
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	43.88	0.88	4.39	0.09	0.10	-			3.10	0.06	51.47	1.03
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	19.27	0.39	1.92	0.04	0.13	-			1.26	0.03	22.58	0.46
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	296.49	5.93	21.99	0.44	0.77	0.02			27.92	0.56	347.17	6.95
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	39.09	0.78	3.91	0.08	0.48	0.01			2.64	0.05	46.12	0.92
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	20.72	0.41	2.07	0.04	0.04	-			1.33	0.03	24.16	0.48

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	36,336.65	90.84	2,570.53	6.43	70.32	0.18			3,210.91	8.03	42,188.41	105.48
6701	VILONIA SCHOOLS	18,651.05	46.63	1,448.81	3.62	36.90	0.09			1,611.59	4.03	21,748.35	54.37
6702	GUY SCHOOLS	4,653.62	11.63	310.06	0.78	14.78	0.04			460.33	1.15	5,438.79	13.60
6703	MT VERNON/ENOLA SCHOOLS	5,351.92	13.38	320.94	0.80	24.97	0.06			565.21	1.41	6,263.04	15.65
6704	GREENBRIER SCHOOLS	10,559.68	26.40	971.59	2.43	34.68	0.09			758.74	1.90	12,324.69	30.82
6705	MAYFLOWER SCHOOLS	6,973.10	17.43	463.71	1.16	30.63	0.08			694.12	1.74	8,161.56	20.41
6706	SOUTHSIDE SCHOOLS	266.00	0.67	24.78	0.06	29.63	0.07			21.32	0.05	341.73	0.85
6707	QUITMAN SCHOOLS	2,883.61	7.21	243.64	0.61	13.23	0.03			209.45	0.52	3,349.93	8.37
6708	ROSEBUD SCHOOLS	57.38	0.14	4.22	0.01	3.72	0.01			6.98	0.02	72.30	0.18
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	106,354.79		7,870.01		318.00		832.00		9,364.71		124,739.51	746.73
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				107186.79								
	6005.9004 TOTAL PEN, COST, & INT				17552.72								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	100.00	10.00									110.00
6501	BEAVERFORK FIRE PROTECTION DIST.	144.00	14.40									158.40
6502	PINE VILLAGE FIRE DIST.	100.00	10.00									110.00
6503	SALTILLO VOLUNTEER FIRE DIST.	290.00	29.00									319.00
6504	MAYFLOWER FIRE DISTRICT #55	1,380.00	138.00									1,518.00
6505	MT VERNON FIRE DEPT.	1,050.00	105.00									1,155.00
6506	CATO VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6507	WESCON VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00	56.00									616.00
6509	GUY VOLUNTEER FIRE DEPT.	315.00	28.00									343.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	675.00	67.50									742.50
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00	17.50									192.50
6512	CENTERVILLE FIRE DEPT.	70.00	7.00									77.00
6513	VILONIA FIRE DEPT.	480.00	48.00									528.00
6514	WOOSTER FIRE DEPT.	400.00	40.00									440.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	120.00	12.00									132.00
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	32.00	3.20									35.20
6816	CENTRAL BUSINESS IMP DIST #1	103.00	10.30									113.30
	TOTALS	6,184.00	614.90									6,798.90
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	6,798.90										
	TOTAL RECEIPTED	131,538.41										
	Combined TOTALS		131,538.41									
	TAX	112,538.79										
	PENALTY	8,484.91										
	INTEREST	9,364.71										
	PUB COST	318.00										
	Collector's Fee	832.00										
	GRAND TOTAL	131,538.41										

FILED
 TIME: 9:05 a.m.

JUL 09 2019

MARGARET DARTER
 FAULKNER COUNTY CLERK

DC

DELINQUENT REAL ESTATE
 June-19

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	\$ 9,835.03	\$ 729.55	\$ 863.64	\$ 29.61	1000	9,835.03	729.55	29.61	832.00	863.64	12,289.83
COUNTY ROAD	802	\$ 4,406.74	\$ 339.54	\$ 375.05	\$ 14.98	2000	5,263.03	396.73	16.69		456.19	6,132.64
COUNTY ROAD -1/2 Split	804	\$ 856.29	\$ 57.19	\$ 81.14	\$ 1.71							
COUNTY LIBRARY	803	\$ 2,186.00	\$ 162.12	\$ 191.89	\$ 6.62	3008	2,186.00	162.12	6.62		191.89	2,546.63
AR FORESTRY (Timber)	TT	\$ 177.52	\$ 17.78	\$ 15.99	\$ -	6006	177.52	17.78	-		15.99	211.29
CITY OF CONWAY - GEN	101	\$ 1,187.06	\$ 69.43	\$ 111.26	\$ 2.08	6600	2,228.44	130.10	3.88		211.47	2,573.89
CITY OF CONWAY - ROAD	201	\$ 560.72	\$ 32.68	\$ 53.95	\$ 0.99							
CONWAY POLICE PENSION	301	\$ 160.22	\$ 9.33	\$ 15.42	\$ 0.27							
CONWAY FIREMAN PENSION	401	\$ 160.22	\$ 9.33	\$ 15.42	\$ 0.27							
CONWAY NON-UNIFORM PENSION	501	\$ 160.22	\$ 9.33	\$ 15.42	\$ 0.27							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 330.67	\$ 26.22	\$ 33.24	\$ 0.44	6602	484.99	38.45	0.64		48.75	572.83
CITY OF VILONIA - ROAD	204	\$ 154.32	\$ 12.23	\$ 15.51	\$ 0.20							
CITY OF GUY - GEN	106	\$ 10.57	\$ 1.05	\$ 0.73	\$ 0.06	6603	17.29	1.72	0.10		1.20	20.31
CITY OF GUY - ROAD	206	\$ 6.72	\$ 0.67	\$ 0.47	\$ 0.04							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 5.19	\$ 0.52	\$ 0.35	\$ 0.04	6605	10.03	1.00	0.08		0.68	11.79
CITY OF ENOLA - ROAD	208	\$ 4.84	\$ 0.48	\$ 0.33	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 25.81	\$ 2.58	\$ 1.82	\$ 0.06	6606	43.88	4.39	0.10		3.10	51.47
CITY OF GREENBRIER - ROAD	209	\$ 18.07	\$ 1.81	\$ 1.28	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ 13.14	\$ 1.31	\$ 0.86	\$ 0.09	6607	19.27	1.92	0.13		1.26	22.58
CITY OF WOOSTER - ROAD	210	\$ 6.13	\$ 0.61	\$ 0.40	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 219.62	\$ 16.29	\$ 20.68	\$ 0.57	6608	296.49	21.99	0.77		27.92	347.17
CITY OF MAYFLOWER - ROAD	211	\$ 76.87	\$ 5.70	\$ 7.24	\$ 0.20							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 29.66	\$ 2.97	\$ 2.01	\$ 0.36	6610	39.09	3.91	0.48		2.64	46.12
CITY OF TWIN GROVES - ROAD	203	\$ 9.43	\$ 0.94	\$ 0.63	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	20.72	2.07	0.04		1.33	24.16
HOLLAND CITY ROAD	212	\$ 20.72	\$ 2.07	\$ 1.33	\$ 0.04							

CONWAY SCHOOLS	001	\$ 36,336.65	\$ 2,570.53	\$ 3,210.91	\$ 70.32	6700	36,336.65	2,570.53	70.32		3,210.91	42,188.41
VILONIA SCHOOLS	017	\$ 18,651.05	\$ 1,448.81	\$ 1,611.59	\$ 36.90	6701	18,651.05	1,448.81	36.90		1,611.59	21,748.35
GUY SCHOOLS	034	\$ 4,653.62	\$ 310.06	\$ 460.33	\$ 14.78	6702	4,653.62	310.06	14.78		460.33	5,438.79
MT VERNON/ENOLA SCHOOLS	041	\$ 5,351.92	\$ 320.94	\$ 565.21	\$ 24.97	6703	5,351.92	320.94	24.97		565.21	6,263.04
GREENBRIER SCHOOLS	047	\$ 10,559.68	\$ 971.59	\$ 758.74	\$ 34.68	6704	10,559.68	971.59	34.68		758.74	12,324.69
MAYFLOWER SCHOOLS	078	\$ 6,973.10	\$ 463.71	\$ 694.12	\$ 30.63	6705	6,973.10	463.71	30.63		694.12	8,161.56
SOUTHSIDE SCHOOLS	002	\$ 266.00	\$ 24.78	\$ 21.32	\$ 29.63	6706	266.00	24.78	29.63		21.32	341.73
QUITMAN SCHOOLS	021	\$ 2,883.61	\$ 243.64	\$ 209.45	\$ 13.23	6707	2,883.61	243.64	13.23		209.45	3,349.93
ROSEBUD SCHOOLS	035	\$ 57.38	\$ 4.22	\$ 6.98	\$ 3.72	6708	57.38	4.22	3.72		6.98	72.30
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		106,354.79	7,870.01	9,364.71	318.00		106,354.79	7,870.01	318.00	832.00	9,364.71	124,739.51
6005.9003 TOTAL TAXES			107186.79	-								
6005.9004 TOTAL PEN, COST, & INT			17552.72	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						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	32.00	3.20	-	-	6804	32.00	3.20		35.20
BEAVERFORK FIRE DIST	50	144.00	14.40	-	-	6501	144.00	14.40		158.40
HILLTOP FIRE DIST	51	100.00	10.00	-	-	6500	100.00	10.00		110.00
PINE VILLAGE FIRE DIST	52	100.00	10.00	-	-	6502	100.00	10.00		110.00
SALTILLO FIRE DIST	53	290.00	29.00	-	-	6503	290.00	29.00		319.00
MAYFLOWER FIRE DIST	55	1,380.00	138.00	-	-	6504	1,380.00	138.00		1,518.00
MT. VERNON FIRE DIST	56	1,050.00	105.00	-	-	6505	1,050.00	105.00		1,155.00
WESCON FIRE DIST	57	70.00	7.00	-	-	6507	70.00	7.00		77.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00		77.00
GUY FIRE DIST	61	315.00	28.00	-	-	6509	315.00	28.00		343.00
LIBERTY FIRE DIST	62	675.00	67.50	-	-	6510	675.00	67.50		742.50
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50		192.50
HWY 286 FIRE DIST	64	560.00	56.00	-	-	6508	560.00	56.00		616.00
CENTERVILLE FIRE DIST	65	70.00	7.00	-	-	6512	70.00	7.00		77.00
VILONIA FIRE DIST	66	480.00	48.00	-	-	6513	480.00	48.00		528.00
WOOSTER FIRE DIST	67	400.00	40.00	-	-	6514	400.00	40.00		440.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	120.00	12.00		132.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	103.00	10.30	-	-	6816	103.00	10.30		113.30
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		6,184.00	614.90				6,184.00	614.90		6,798.90
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			6798.90	-						
TOTAL RECEIPTED			131538.41	-						
Combined TOTALS				131538.41						
TAX				112,538.79						
PENALTY				8,484.91						
INTEREST				9,364.71						
PUB COST				318.00						
Collector's Fee				832.00						
GRAND TOTAL				131,538.41						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK