

**DELINQUENT REAL ESTATE**

October-19

Receipt # 17222  
 Receipt Date: 11/8/2019

Distribution # 621  
 Dist. Date: 11/12/2019

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	9,274.70	185.49	899.26	17.99	25.47	0.51	1,298.00	25.96	914.22	18.28	12,411.65	248.23
2000	COUNTY ROAD	4,166.43	83.33	405.66	8.11	13.39	0.27			411.93	8.24	4,997.41	99.95
	COUNTY ROAD -1/2 Split		-								-	-	-
3008	COUNTY LIBRARY	2,062.08	41.24	199.86	4.00	5.65	0.11			203.71	4.07	2,471.30	49.42
6006	AR FORESTRY (Timber)	113.07	2.26	10.91	0.22	-	-			10.55	0.21	134.53	2.69
6600	CITY OF CONWAY - GEN	5,221.38	104.43	510.76	10.22	5.92	0.12			523.05	10.46	6,261.11	125.23
	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	154.21	3.08	15.42	0.31	0.65	0.01			15.18	0.30	185.46	3.70
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	130.83	2.62	12.12	0.24	0.31	0.01			14.02	0.28	157.28	3.15
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	29.17	0.58	2.91	0.06	0.11	-			2.91	0.06	35.10	0.70
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	99.81	2.00	9.98	0.20	0.30	0.01			10.40	0.21	120.49	2.42
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	76.06	1.52	-	-	-	-			-	-	76.06	1.52
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	386.32	7.73	38.64	0.77	1.54	0.03			38.22	0.76	464.72	9.29
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	2.03	0.04	0.20	-	-	-			0.20	-	2.43	0.04
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	13.55	0.27	1.36	0.03	0.09	-			1.35	0.03	16.35	0.33

		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	44,199.02	110.50	4,331.14	10.83	92.47	0.23			4,424.52	11.06	53,047.15	132.62
6701	VILONIA SCHOOLS	5,964.36	14.91	596.44	1.49	31.91	0.08			590.46	1.48	7,183.17	17.96
6702	GUY SCHOOLS	1,652.79	4.13	154.00	0.39	6.09	0.02			176.04	0.44	1,988.92	4.98
6703	MT VERNON/ENOLA SCHOOLS	1,359.45	3.40	135.96	0.34	12.44	0.03			133.95	0.33	1,641.80	4.10
6704	GREENBRIER SCHOOLS	10,928.03	27.32	992.41	2.48	39.69	0.10			1,043.55	2.61	13,003.68	32.51
6705	MAYFLOWER SCHOOLS	13,444.32	33.61	1,344.43	3.36	32.67	0.08			1,331.91	3.33	16,153.33	40.38
6706	SOUTHSIDE SCHOOLS	419.35	1.05	42.12	0.11	-	-			42.15	0.11	503.62	1.27
6707	QUITMAN SCHOOLS	1,627.21	4.07	126.72	0.32	4.81	0.01			125.66	0.31	1,884.40	4.71
6708	ROSEBUD SCHOOLS	10.62	0.03	1.07	-	-	-			1.07	-	12.76	0.03
6709	PULASKI CO SPECIAL SCHOOLS	784.28	1.96	78.42	0.20	2.49	0.01			78.42	0.20	943.61	2.37
	<b>TOTALS</b>	<b>102,119.07</b>		<b>9,909.79</b>		<b>276.00</b>		<b>1,298.00</b>		<b>10,093.47</b>		<b>123,696.33</b>	<b>787.60</b>
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				103417.07								
	6005.9004 TOTAL PEN, COST, & INT				20279.26								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	162.50		16.25								178.75
6501	BEAVERFORK FIRE PROTECTION DIST.	379.53		37.95								417.48
6502	PINE VILLAGE FIRE DIST.	120.00		12.00								132.00
6503	SALTILLO VOLUNTEER FIRE DIST.	250.00		25.00								275.00
6504	MAYFLOWER FIRE DISTRICT #55	955.00		94.50								1,049.50
6505	MT VERNON FIRE DEPT.	35.00		3.50								38.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50								115.50
6507	WESCON VOLUNTEER FIRE DEPT.	20.00		2.00								22.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	560.00		56.00								616.00
6509	GUY VOLUNTEER FIRE DEPT.	140.00		10.50								150.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	320.00		32.00								352.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	315.00		31.50								346.50
6512	CENTERVILLE FIRE DEPT.	315.00		31.50								346.50
6513	VILONIA FIRE DEPT.	280.00		28.00								308.00
6514	WOOSTER FIRE DEPT.	120.00		12.00								132.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00								-
6517	ENOLA VOLUNTEER FIRE DEPT.	180.00		18.00								198.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00								-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00								-
6803	TUPELO WATERSHED	0.00		0.00								-
6804	LEVEE DISTRICT #1	6.00		0.60								6.60
6816	CENTRAL BUSINESS IMP DIST #1	221.00		22.10								243.10
	<b>TOTALS</b>	<b>4,484.03</b>		<b>443.90</b>								<b>4,927.93</b>
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	4,927.93										
	TOTAL RECEIPTED	128,624.26										
	<b>Combined TOTALS</b>			<b>128,624.26</b>								
	TAX	106,603.10										
	PENALTY	10,353.69										
	INTEREST	10,093.47										
	PUB COST	276.00										
	Collector's Fee	1,298.00										
	<b>GRAND TOTAL</b>	<b>128,624.26</b>										

ELECTRONICALLY  
FILED  
TIME: 4:58 am

NOV 12 2019

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY: *[Signature]* DC

DELINQUENT REAL ESTATE  
October-19

Receipt #  
Rec. Date

Dist #  
Dist. Date:

TAXING UNITS	Entity					FUND	7202	7205	7207	7256	7254	TOTAL
		TAX	PENALTY	INTEREST	COST		TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 9,274.70	\$ 899.26	\$ 914.22	\$ 25.47	1000	9,274.70	899.26	25.47	1,298.00	914.22	12,411.65
COUNTY ROAD	802	\$ 2,566.28	\$ 251.95	\$ 257.31	\$ 10.96	2000	4,166.43	405.66	13.39		411.93	4,997.41
COUNTY ROAD -1/2 Split	804	\$ 1,600.15	\$ 153.71	\$ 154.62	\$ 2.43							
COUNTY LIBRARY	803	\$ 2,062.08	\$ 199.86	\$ 203.71	\$ 5.65	3008	2,062.08	199.86	5.65		203.71	2,471.30
AR FORESTRY (Timber)	TT	\$ 113.07	\$ 10.91	\$ 10.55	\$ -	6006	113.07	10.91	-		10.55	134.53
CITY OF CONWAY - GEN	101	\$ 2,792.52	\$ 273.51	\$ 278.78	\$ 3.17	6600	5,221.38	510.76	5.92		523.05	6,261.11
CITY OF CONWAY - ROAD	201	\$ 1,307.85	\$ 127.75	\$ 131.53	\$ 1.49							
CONWAY POLICE PENSION	301	\$ 373.67	\$ 36.50	\$ 37.58	\$ 0.42							
CONWAY FIREMAN PENSION	401	\$ 373.67	\$ 36.50	\$ 37.58	\$ 0.42							
CONWAY NON-UNIFORM PENSION	501	\$ 373.67	\$ 36.50	\$ 37.58	\$ 0.42							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 105.14	\$ 10.51	\$ 10.35	\$ 0.44	6602	154.21	15.42	0.65		15.18	185.46
CITY OF VILONIA - ROAD	204	\$ 49.07	\$ 4.91	\$ 4.83	\$ 0.21							
CITY OF GUY - GEN	106	\$ 79.95	\$ 7.41	\$ 8.57	\$ 0.19	6603	130.83	12.12	0.31		14.02	157.28
CITY OF GUY - ROAD	206	\$ 50.88	\$ 4.71	\$ 5.45	\$ 0.12							
CITY OF MT VERNON - GEN	107	\$ 18.13	\$ 1.81	\$ 1.81	\$ 0.07	6604	29.17	2.91	0.11		2.91	35.10
CITY OF MT VERNON - ROAD	207	\$ 11.04	\$ 1.10	\$ 1.10	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 58.71	\$ 5.87	\$ 6.12	\$ 0.18	6606	99.81	9.98	0.30		10.40	120.49
CITY OF GREENBRIER - ROAD	209	\$ 41.10	\$ 4.11	\$ 4.28	\$ 0.12							
CITY OF WOOSTER - GEN	110	\$ 42.79	\$ -	\$ -	\$ -	6607	76.06	-	-		-	76.06
CITY OF WOOSTER - ROAD	210	\$ 33.27	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 286.16	\$ 28.62	\$ 28.31	\$ 1.14	6608	386.32	38.64	1.54		38.22	464.72
CITY OF MAYFLOWER - ROAD	211	\$ 100.16	\$ 10.02	\$ 9.91	\$ 0.40							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 1.54	\$ 0.15	\$ 0.15	\$ -	6610	2.03	0.20	-		0.20	2.43
CITY OF TWIN GROVES - ROAD	203	\$ 0.49	\$ 0.05	\$ 0.05	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	13.55	1.36	0.09		1.35	16.35
HOLLAND CITY ROAD	212	\$ 13.55	\$ 1.36	\$ 1.35	\$ 0.09							

CONWAY SCHOOLS	001	\$ 44,199.02	\$ 4,331.14	\$ 4,424.52	\$ 92.47	6700	44,199.02	4,331.14	92.47		4,424.52	53,047.15
VILONIA SCHOOLS	017	\$ 5,964.36	\$ 596.44	\$ 590.46	\$ 31.91	6701	5,964.36	596.44	31.91		590.46	7,183.17
GUY SCHOOLS	034	\$ 1,652.79	\$ 154.00	\$ 176.04	\$ 6.09	6702	1,652.79	154.00	6.09		176.04	1,988.92
MT VERNON/ENOLA SCHOOLS	041	\$ 1,359.45	\$ 135.96	\$ 133.95	\$ 12.44	6703	1,359.45	135.96	12.44		133.95	1,641.80
GREENBRIER SCHOOLS	047	\$ 10,928.03	\$ 992.41	\$ 1,043.55	\$ 39.69	6704	10,928.03	992.41	39.69		1,043.55	13,003.68
MAYFLOWER SCHOOLS	078	\$ 13,444.32	\$ 1,344.43	\$ 1,331.91	\$ 32.67	6705	13,444.32	1,344.43	32.67		1,331.91	16,153.33
SOUTHSIDE SCHOOLS	002	\$ 419.35	\$ 42.12	\$ 42.15	\$ -	6706	419.35	42.12	-		42.15	503.62
QUITMAN SCHOOLS	021	\$ 1,627.21	\$ 126.72	\$ 125.66	\$ 4.81	6707	1,627.21	126.72	4.81		125.66	1,884.40
ROSEBUD SCHOOLS	035	\$ 10.62	\$ 1.07	\$ 1.07	\$ -	6708	10.62	1.07	-		1.07	12.76
PULASKI SCHOOLS	077	\$ 784.28	\$ 78.42	\$ 78.42	\$ 2.49	6709	784.28	78.42	2.49		78.42	943.61
TOTALS		102,119.07	9,909.79	10,093.47	276.00		102,119.07	9,909.79	276.00	1,298.00	10,093.47	123,696.33
6005.9003 TOTAL TAXES			103417.07	-								
6005.9004 TOTAL PEN, COST,& INT			20279.26	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
TWIN GROOVES FIRE DIST	25	-	-	-	-	6518	0.00	0.00		-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00		-
LEVEE DIST	29	6.00	0.60	-	-	6804	6.00	0.60		6.60
BEAVERFORK FIRE DIST	50	379.53	37.95	-	-	6501	379.53	37.95		417.48
HILLTOP FIRE DIST	51	162.50	16.25	-	-	6500	162.50	16.25		178.75
PINE VILLAGE FIRE DIST	52	120.00	12.00	-	-	6502	120.00	12.00		132.00
SALTILLO FIRE DIST	53	250.00	25.00	-	-	6503	250.00	25.00		275.00
MAYFLOWER FIRE DIST	55	955.00	94.50	-	-	6504	955.00	94.50		1,049.50
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50		38.50
WESCON FIRE DIST	57	20.00	2.00	-	-	6507	20.00	2.00		22.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50		115.50
GUY FIRE DIST	61	140.00	10.50	-	-	6509	140.00	10.50		150.50
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	320.00	32.00		352.00
HOLLAND FIRE DIST	63	315.00	31.50	-	-	6511	315.00	31.50		346.50
HWY 286 FIRE DIST	64	560.00	56.00	-	-	6508	560.00	56.00		616.00
CENTERVILLE FIRE DIST	65	315.00	31.50	-	-	6512	315.00	31.50		346.50
VILONIA FIRE DIST	66	280.00	28.00	-	-	6513	280.00	28.00		308.00
WOOSTER FIRE DIST	67	120.00	12.00	-	-	6514	120.00	12.00		132.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	180.00	18.00	-	-	6517	180.00	18.00		198.00
WATER DIST #11	71	-	-	-	-	6800	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	221.00	22.10	-	-	6816	221.00	22.10		243.10
SEVEN LAKES IMP DIST	86	-	-	-	-	6815	0.00	0.00		-
TOTALS		4,484.03	443.90				4,484.03	443.90		4,927.93
							0.00	0.00		
<b>6005.9007 TOTAL TAX &amp; PEN</b>			<b>4927.93</b>	-						
<b>TOTAL RECEIPTED</b>			<b>128624.26</b>	-						
<b>Combined TOTALS</b>			<b>128624.26</b>							
TAX				106,603.10						
PENALTY				10,353.69						
INTEREST				10,093.47						
PUB COST				276.00						
Collector's Fee				1,298.00						
<b>GRAND TOTAL</b>				<b>128,624.26</b>						

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

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK