

DELINQUENT REAL ESTATE

September-19

Receipt # 17117

Receipt Date: 10/09/2019

Distribution # 612

Dist. Date: 10/09/2019

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	2,947.59	58.95	276.46	5.53	11.68	0.23	342.00	6.84	311.72	6.23	3,889.45	77.78
2000	COUNTY ROAD	1,495.77	29.92	139.49	2.79	6.02	0.12			147.96	2.96	1,789.24	35.79
	COUNTY ROAD -1/2 Split		-		-		-				-		-
3008	COUNTY LIBRARY	664.76	13.30	61.52	1.23	2.63	0.05			70.66	1.41	799.57	15.99
6006	AR FORESTRY (Timber)	31.02	0.62	2.40	0.05	-	-			2.20	0.04	35.62	0.71
6600	CITY OF CONWAY - GEN	1,019.65	20.39	98.14	1.96	2.91	0.06			154.60	3.09	1,275.30	25.50
	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	50.79	1.02	5.08	0.10	0.13	-			4.52	0.09	60.52	1.21
	CITY OF VILONIA - ROAD		-		-		-				-		-
6603	CITY OF GUY - GEN	289.03	5.78	1.13	0.02	-	-			1.04	0.02	291.20	5.82
	CITY OF GUY - ROAD		-		-		-				-		-
6604	CITY OF MT VERNON - GEN	7.25	0.15	0.72	0.01	0.21	-			0.68	0.01	8.86	0.17
	CITY OF MT VERNON - ROAD		-		-		-				-		-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-		-
6606	CITY OF GREENBRIER - GEN	87.41	1.75	8.74	0.17	0.50	0.01			7.98	0.16	104.63	2.09
	CITY OF GREENBRIER - ROAD		-		-		-				-		-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-
6608	CITY OF MAYFLOWER - GEN	73.33	1.47	7.33	0.15	0.31	0.01			6.55	0.13	87.52	1.76
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-
6610	CITY OF TWIN GROVES - GEN	1.28	0.03	0.13	-	0.16	-			0.12	-	1.69	0.03
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	1.82	0.04	-	-	-	-			-	-	1.82	0.04

		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	11,587.59	28.97	1,132.61	2.83	51.21	0.13			1,535.76	3.84	14,307.17	35.77
6701	VILONIA SCHOOLS	3,806.42	9.52	380.64	0.95	19.79	0.05			353.74	0.88	4,560.59	11.40
6702	GUY SCHOOLS	1,032.36	2.58	54.94	0.14	1.15	-			50.26	0.13	1,138.71	2.85
6703	MT VERNON/ENOLA SCHOOLS	3,211.35	8.03	321.15	0.80	6.14	0.02			290.15	0.73	3,828.79	9.58
6704	GREENBRIER SCHOOLS	2,998.95	7.50	254.61	0.64	8.48	0.02			232.36	0.58	3,494.40	8.74
6705	MAYFLOWER SCHOOLS	2,458.47	6.15	187.89	0.47	12.24	0.03			173.90	0.43	2,832.50	7.08
6706	SOUTHSIDE SCHOOLS	18.92	0.05	1.89	-	-	-			1.73	-	22.54	0.05
6707	QUITMAN SCHOOLS	683.73	1.71	68.38	0.17	1.20	-			62.38	0.16	815.69	2.04
6708	ROSEBUD SCHOOLS	0.39	-	0.05	-	-	-			0.04	-	0.48	-
6709	PULASKI CO SPECIAL SCHOOLS	67.56	0.17	6.75	0.02	1.24	-			5.87	0.01	81.42	0.20
	TOTALS	32,535.44		3,010.05		126.00		342.00		3,414.22		39,427.71	244.60
		-		-		-				-		0.00	

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	237.50	23.75									261.25
6501	BEAVERFORK FIRE PROTECTION DIST.	970.00	97.00									1,067.00
6502	PINE VILLAGE FIRE DIST.	180.00	18.00									198.00
6503	SALTILLO VOLUNTEER FIRE DIST.	150.00	15.00									165.00
6504	MAYFLOWER FIRE DISTRICT #55	1,595.00	159.50									1,754.50
6505	MT VERNON FIRE DEPT.	35.00	3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	80.00	8.00									88.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	140.00	14.00									154.00
6509	GUY VOLUNTEER FIRE DEPT.	0.00	0.00									-
6510	LIBERTY VOLUNTEER FIRE DEPT.	120.00	12.00									132.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00	10.50									115.50
6512	CENTERVILLE FIRE DEPT.	35.00	3.50									38.50
6513	VILONIA FIRE DEPT.	40.00	4.00									44.00
6514	WOOSTER FIRE DEPT.	240.00	24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	30.00	3.00									33.00
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	10.00	1.00									11.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	4,017.50	401.75									4,419.25
		0.00	0.00									
	Sub-Total TAX & PEN	4,419.25										
	TOTAL RECEIVED	43,846.96										
	Combined TOTALS		43,846.96									
	TAX	36,552.94										
	PENALTY	3,411.80										
	INTEREST	3,414.22										
	PUB COST	126.00										
	Collector's Fee	342.00										
	GRAND TOTAL	43,846.96										

FILED

OCT 08 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

DD DC

DELINQUENT REAL ESTATE
September-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	\$ 2,947.59	\$ 276.46	\$ 311.72	\$ 11.68	1000	2,947.59	276.46	11.68	342.00	311.72	3,889.45
COUNTY ROAD	802	\$ 1,162.53	\$ 107.30	\$ 107.83	\$ 4.83	2000	1,495.77	139.49	6.02		147.96	1,789.24
COUNTY ROAD -1/2 Split	804	\$ 333.24	\$ 32.19	\$ 40.13	\$ 1.19							
COUNTY LIBRARY	803	\$ 664.76	\$ 61.52	\$ 70.66	\$ 2.63	3008	664.76	61.52	2.63		70.66	799.57
AR FORESTRY (Timber)	TT	\$ 31.02	\$ 2.40	\$ 2.20	\$	6006	31.02	2.40			2.20	35.62
CITY OF CONWAY - GEN	101	\$ 539.42	\$ 51.87	\$ 75.09	\$ 1.49	6600	1,019.65	98.14	2.91		154.60	1,275.30
CITY OF CONWAY - ROAD	201	\$ 258.59	\$ 24.91	\$ 42.82	\$ 0.79							
CONWAY POLICE PENSION	301	\$ 73.88	\$ 7.12	\$ 12.23	\$ 0.21							
CONWAY FIREMAN PENSION	401	\$ 73.88	\$ 7.12	\$ 12.23	\$ 0.21							
CONWAY NON-UNIFORM PENSION	501	\$ 73.88	\$ 7.12	\$ 12.23	\$ 0.21							
CITY OF DAMASCUS - GEN (Southside)	102	\$	\$	\$	\$	6601						
CITY OF DAMASCUS - ROAD	202	\$	\$	\$	\$							
CITY OF VILONIA - GEN	104	\$ 34.63	\$ 3.46	\$ 3.08	\$ 0.09	6602	50.79	5.08	0.13		4.52	60.52
CITY OF VILONIA - ROAD	204	\$ 16.16	\$ 1.62	\$ 1.44	\$ 0.04							
CITY OF GUY - GEN	106	\$ 274.29	\$ 0.69	\$ 0.64	\$	6603	289.03	1.13			1.04	291.20
CITY OF GUY - ROAD	206	\$ 14.74	\$ 0.44	\$ 0.40	\$							
CITY OF MT VERNON - GEN	107	\$ 4.51	\$ 0.45	\$ 0.42	\$ 0.13	6604	7.25	0.72	0.21		0.68	8.86
CITY OF MT VERNON - ROAD	207	\$ 2.74	\$ 0.27	\$ 0.26	\$ 0.08							
CITY OF ENOLA - GEN	108	\$	\$	\$	\$	6605						
CITY OF ENOLA - ROAD	208	\$	\$	\$	\$							
CITY OF GREENBRIER - GEN	109	\$ 51.42	\$ 5.14	\$ 4.69	\$ 0.29	6606	87.41	8.74	0.50		7.98	104.63
CITY OF GREENBRIER - ROAD	209	\$ 35.99	\$ 3.60	\$ 3.29	\$ 0.21							
CITY OF WOOSTER - GEN	110	\$	\$	\$	\$	6607						
CITY OF WOOSTER - ROAD	210	\$	\$	\$	\$							
CITY OF MAYFLOWER - GEN	111	\$ 54.32	\$ 5.43	\$ 4.85	\$ 0.23	6608	73.33	7.33	0.31		6.55	87.52
CITY OF MAYFLOWER - ROAD	211	\$ 19.01	\$ 1.90	\$ 1.70	\$ 0.08							
CITY OF QUITMAN - GEN	105	\$	\$	\$	\$	6609						
CITY OF QUITMAN - ROAD	205	\$	\$	\$	\$							
CITY OF TWIN GROVES - GEN	103	\$ 0.97	\$ 0.10	\$ 0.09	\$ 0.12	6610	1.28	0.13	0.16		0.12	1.69
CITY OF TWIN GROVES - ROAD	203	\$ 0.31	\$ 0.03	\$ 0.03	\$ 0.04							
HOLLAND CITY GENERAL	112	\$	\$	\$	\$	6611	1.82					1.82
HOLLAND CITY ROAD	212	\$ 1.82	\$	\$	\$							

CONWAY SCHOOLS	001	\$ 11,587.59	\$ 1,132.61	\$ 1,535.76	\$ 51.21	6700	11,587.59	1,132.61	51.21		1,535.76	14,307.17
VILONIA SCHOOLS	017	\$ 3,806.42	\$ 380.64	\$ 353.74	\$ 19.79	6701	3,806.42	380.64	19.79		353.74	4,560.59
GUY SCHOOLS	034	\$ 1,032.36	\$ 54.94	\$ 50.26	\$ 1.15	6702	1,032.36	54.94	1.15		50.26	1,138.71
MT VERNON/ENOLA SCHOOLS	041	\$ 3,211.35	\$ 321.15	\$ 290.15	\$ 6.14	6703	3,211.35	321.15	6.14		290.15	3,828.79
GREENBRIER SCHOOLS	047	\$ 2,998.95	\$ 254.61	\$ 232.36	\$ 8.48	6704	2,998.95	254.61	8.48		232.36	3,494.40
MAYFLOWER SCHOOLS	078	\$ 2,458.47	\$ 187.89	\$ 173.90	\$ 12.24	6705	2,458.47	187.89	12.24		173.90	2,832.50
SOUTHSIDE SCHOOLS	002	\$ 18.92	\$ 1.89	\$ 1.73	\$ -	6706	18.92	1.89	-		1.73	22.54
QUITMAN SCHOOLS	021	\$ 683.73	\$ 68.38	\$ 62.38	\$ 1.20	6707	683.73	68.38	1.20		62.38	815.69
ROSEBUD SCHOOLS	035	\$ 0.39	\$ 0.05	\$ 0.04	\$ -	6708	0.39	0.05	-		0.04	0.48
PULASKI SCHOOLS	077	\$ 67.56	\$ 6.75	\$ 5.87	\$ 1.24	6709	67.56	6.75	1.24		5.87	81.42
TOTALS		32,535.44	3,010.05	3,414.22	126.00		32,535.44	3,010.05	126.00	342.00	3,414.22	39,427.71
6005.9003 TOTAL TAXES			32877.44	-								
6005.9004 TOTAL PEN, COST, & INT			6550.27	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							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	10.00	1.00	-	-	6804	10.00	1.00			11.00
BEAVERFORK FIRE DIST	50	970.00	97.00	-	-	6501	970.00	97.00			1,067.00
HILLTOP FIRE DIST	51	237.50	23.75	-	-	6500	237.50	23.75			261.25
PINE VILLAGE FIRE DIST	52	180.00	18.00	-	-	6502	180.00	18.00			198.00
SALTILLO FIRE DIST	53	150.00	15.00	-	-	6503	150.00	15.00			165.00
MAYFLOWER FIRE DIST	55	1,595.00	159.50	-	-	6504	1,595.00	159.50			1,754.50
MT. VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50			38.50
WESCON FIRE DIST	57	80.00	8.00	-	-	6507	80.00	8.00			88.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00			-
GUY FIRE DIST	61	-	-	-	-	6509	0.00	0.00			-
LIBERTY FIRE DIST	62	120.00	12.00	-	-	6510	120.00	12.00			132.00
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50			115.50
HWY 286 FIRE DIST	64	140.00	14.00	-	-	6508	140.00	14.00			154.00
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512	35.00	3.50			38.50
VILONIA FIRE DIST	66	40.00	4.00	-	-	6513	40.00	4.00			44.00
WOOSTER FIRE DIST	67	240.00	24.00	-	-	6514	240.00	24.00			264.00
ROSE BUDE FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOLA FIRE DIST	69	30.00	3.00	-	-	6517	30.00	3.00			33.00
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		4,017.50	401.75				4,017.50	401.75			4,419.25
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			4419.25	-							
TOTAL RECEIPTED			43846.96	-							
Combined TOTALS				43846.96							
TAX				36,552.94							
PENALTY				3,411.80							
INTEREST				3,414.22							
PUB COST				126.00							
Collector's Fee				342.00							
GRAND TOTAL				43,846.96							

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK