

**DELINQUENT REAL ESTATE**

July-19

Receipt # 16924

Receipt Date: 8/09/2019

Distribution # 599

Dist. Date: 8/12/2019

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	8,724.25	174.49	858.51	17.17	12.90	0.26	320.00	6.40	738.22	14.76	10,653.88	213.08
2000	COUNTY ROAD	3,368.83	67.38	327.92	6.56	6.94	0.14			298.38	5.97	4,002.07	80.05
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,941.53	38.83	190.81	3.82	2.85	0.06			164.04	3.28	2,299.23	45.99
6006	AR FORESTRY (Timber)	17.41	0.35	1.74	0.03	-	-			1.31	0.03	20.46	0.41
6600	CITY OF CONWAY - GEN	8,022.68	160.45	800.06	16.00	2.15	0.04			624.80	12.50	9,449.69	188.99
	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	-	-	-	-	-	-			-	-	-	-
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	1.33	0.03	0.13	-	0.10	-			0.13	-	1.69	0.03
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	12.21	0.24	1.22	0.02	0.10	-			0.96	0.02	14.49	0.28
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	162.73	3.25	16.27	0.33	1.24	0.02			12.03	0.24	192.27	3.84
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	58.63	1.17	5.87	0.12	0.16	-			4.43	0.09	69.09	1.38
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	0.74	0.01	0.08	-	0.08	-			0.10	-	1.00	0.01

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	57,934.27	144.84	5,774.88	14.44	34.31	0.09			4,503.49	11.26	68,246.95	170.63
6701	VILONIA SCHOOLS	5,975.30	14.94	597.51	1.49	16.15	0.04			430.62	1.08	7,019.58	17.55
6702	GUY SCHOOLS	537.18	1.34	53.70	0.13	3.61	0.01			40.99	0.10	635.48	1.58
6703	MT VERNON/ENOLA SCHOOLS	361.22	0.90	36.11	0.09	3.75	0.01			27.60	0.07	428.68	1.07
6704	GREENBRIER SCHOOLS	6,136.09	15.34	528.74	1.32	29.76	0.07			1,001.18	2.50	7,695.77	19.23
6705	MAYFLOWER SCHOOLS	3,308.87	8.27	311.46	0.78	14.28	0.04			274.69	0.69	3,909.30	9.78
6706	SOUTHSIDE SCHOOLS	34.75	0.09	3.48	0.01	-	-			2.55	0.01	40.78	0.11
6707	QUITMAN SCHOOLS	402.68	1.01	40.26	0.10	9.62	0.02			29.93	0.07	482.49	1.20
6708	ROSEBUD SCHOOLS	1.18	-	0.12	-	-	-			0.09	-	1.39	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	<b>TOTALS</b>	<b>97,001.88</b>		<b>9,548.87</b>		<b>138.00</b>		<b>320.00</b>		<b>8,155.54</b>		<b>115,164.29</b>	<b>755.21</b>
		-		-		-				-		<b>0.00</b>	
	6005.9003 TOTAL TAXES				97321.88								
	6005.9004 TOTAL PEN, COST,& INT				17842.41								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	250.00	25.00									275.00
6501	BEAVERFORK FIRE PROTECTION DIST.	0.00	0.00									-
6502	PINE VILLAGE FIRE DIST.	70.00	7.00									77.00
6503	SALTILLO VOLUNTEER FIRE DIST.	60.00	6.00									66.00
6504	MAYFLOWER FIRE DISTRICT #55	1,315.00	131.50									1,446.50
6505	MT VERNON FIRE DEPT.	0.00	0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	105.00	10.50									115.50
6507	WESCON VOLUNTEER FIRE DEPT.	40.00	4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	315.00	31.50									346.50
6509	GUY VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	160.00	16.00									176.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00	0.00									-
6512	CENTERVILLE FIRE DEPT.	35.00	3.50									38.50
6513	VILONIA FIRE DEPT.	160.00	16.00									176.00
6514	WOOSTER FIRE DEPT.	240.00	24.00									264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6517	ENOLA VOLUNTEER FIRE DEPT.	210.00	21.00									231.00
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	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	<b>TOTALS</b>	<b>3,150.00</b>	<b>315.00</b>									<b>3,465.00</b>
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	3,465.00										
	TOTAL RECEIPTED	118,629.29										
	<b>Combined TOTALS</b>		<b>118,629.29</b>									
	TAX	100,151.88										
	PENALTY	9,863.87										
	INTEREST	8,155.54										
	PUB COST	138.00										
	Collector's Fee	320.00										
	<b>GRAND TOTAL</b>	<b>118,629.29</b>										

DELINQUENT REAL ESTATE

July-19

Receipt #  
Rec. Date

Dist #  
Dist. Date:

FILED  
TIME: 12:15 pm

AUG 08 2019

MARGARET DARTER  
FAULKNER COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 8,724.25	\$ 858.51	\$ 738.22	\$ 12.90	1000	8,724.25	858.51	12.90	320.00	738.22	10,653.88
COUNTY ROAD	802	\$ 1,299.20	\$ 121.63	\$ 137.39	\$ 5.88	2000	3,368.83	327.92	6.94		298.38	4,002.07
COUNTY ROAD - 1/2 Split	804	\$ 2,069.63	\$ 206.29	\$ 160.99	\$ 1.06							
COUNTY LIBRARY	803	\$ 1,941.53	\$ 190.81	\$ 164.04	\$ 2.85	3008	1,941.53	190.81	2.85		164.04	2,299.23
AR FORESTRY (Timber)	TT	\$ 17.41	\$ 1.74	\$ 1.31	\$ -	6006	17.41	1.74	-		1.31	20.46
CITY OF CONWAY - GEN	101	\$ 4,295.39	\$ 428.62	\$ 334.63	\$ 1.16	6600	8,022.68	800.06	2.15		624.80	9,449.69
CITY OF CONWAY - ROAD	201	\$ 2,007.00	\$ 200.02	\$ 156.25	\$ 0.54							
CONWAY POLICE PENSION	301	\$ 573.43	\$ 57.14	\$ 44.64	\$ 0.15							
CONWAY FIREMAN PENSION	401	\$ 573.43	\$ 57.14	\$ 44.64	\$ 0.15							
CONWAY NON-UNIFORM PENSION	501	\$ 573.43	\$ 57.14	\$ 44.64	\$ 0.15							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ -	\$ -	\$ -	\$ -	6602	-	-	-		-	-
CITY OF VILONIA - ROAD	204	\$ -	\$ -	\$ -	\$ -							
CITY OF GUY - GEN	106	\$ 0.81	\$ 0.08	\$ 0.08	\$ 0.05	6603	1.33	0.13	0.10		0.13	1.69
CITY OF GUY - ROAD	206	\$ 0.52	\$ 0.05	\$ 0.05	\$ 0.04							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -							
CITY OF GREENBRIER - GEN	109	\$ 7.18	\$ 0.72	\$ 0.56	\$ 0.06	6606	12.21	1.22	0.10		0.96	14.49
CITY OF GREENBRIER - ROAD	209	\$ 5.03	\$ 0.50	\$ 0.40	\$ 0.04							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 120.54	\$ 12.05	\$ 8.91	\$ 0.92	6608	162.73	16.27	1.24		12.03	192.27
CITY OF MAYFLOWER - ROAD	211	\$ 42.19	\$ 4.22	\$ 3.12	\$ 0.32							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 44.48	\$ 4.45	\$ 3.36	\$ 0.12	6610	58.63	5.87	0.16		4.43	69.09
CITY OF TWIN GROVES - ROAD	203	\$ 14.15	\$ 1.42	\$ 1.07	\$ 0.04							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	0.74	0.08	0.08		0.10	1.00
HOLLAND CITY ROAD	212	\$ 0.74	\$ 0.08	\$ 0.10	\$ 0.08							

CONWAY SCHOOLS	001	\$ 57,934.27	\$ 5,774.88	\$ 4,503.49	\$ 34.31		6700	57,934.27	5,774.88	34.31		4,503.49	68,246.95
VILONIA SCHOOLS	017	\$ 5,975.30	\$ 597.51	\$ 430.62	\$ 16.15		6701	5,975.30	597.51	16.15		430.62	7,019.58
GUY SCHOOLS	034	\$ 537.18	\$ 53.70	\$ 40.99	\$ 3.61		6702	537.18	53.70	3.61		40.99	635.48
MT VERNON/ENOLA SCHOOLS	041	\$ 361.22	\$ 36.11	\$ 27.60	\$ 3.75		6703	361.22	36.11	3.75		27.60	428.68
GREENBRIER SCHOOLS	047	\$ 6,136.09	\$ 528.74	\$ 1,001.18	\$ 29.76		6704	6,136.09	528.74	29.76		1,001.18	7,695.77
MAYFLOWER SCHOOLS	078	\$ 3,308.87	\$ 311.46	\$ 274.69	\$ 14.28		6705	3,308.87	311.46	14.28		274.69	3,909.30
SOUTHSIDE SCHOOLS	002	\$ 34.75	\$ 3.48	\$ 2.55	\$ -		6706	34.75	3.48	-		2.55	40.78
QUITMAN SCHOOLS	021	\$ 402.68	\$ 40.26	\$ 29.93	\$ 9.62		6707	402.68	40.26	9.62		29.93	482.49
ROSEBUD SCHOOLS	035	\$ 1.18	\$ 0.12	\$ 0.09	\$ -		6708	1.18	0.12	-		0.09	1.39
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -		6709	-	-	-		-	-
TOTALS		97,001.88	9,548.87	8,155.54	138.00			97,001.88	9,548.87	138.00	320.00	8,155.54	115,164.29
6005.9003 TOTAL TAXES			97321.88	-									
6005.9004 TOTAL PEN, COST, & INT			17842.41	-									

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	-	-	-	-	6804	0.00	0.00				-
BEAVERFORK FIRE DIST	50	-	-	-	-	6501	0.00	0.00				-
HILLTOP FIRE DIST	51	250.00	25.00	-	-	6500	250.00	25.00				275.00
PINE VILLAGE FIRE DIST	52	70.00	7.00	-	-	6502	70.00	7.00				77.00
SALTILLO FIRE DIST	53	60.00	6.00	-	-	6503	60.00	6.00				66.00
MAYFLOWER FIRE DIST	55	1,315.00	131.50	-	-	6504	1,315.00	131.50				1,446.50
MT. VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00				-
WESCON FIRE DIST	57	40.00	4.00	-	-	6507	40.00	4.00				44.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50				115.50
GUY FIRE DIST	61	70.00	7.00	-	-	6509	70.00	7.00				77.00
LIBERTY FIRE DIST	62	160.00	16.00	-	-	6510	160.00	16.00				176.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	0.00	0.00				-
HWY 286 FIRE DIST	64	315.00	31.50	-	-	6508	315.00	31.50				346.50
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512	35.00	3.50				38.50
VILONIA FIRE DIST	66	160.00	16.00	-	-	6513	160.00	16.00				176.00
WOOSTER FIRE DIST	67	240.00	24.00	-	-	6514	240.00	24.00				264.00
ROSE BUDE FIRE DIST	68	70.00	7.00	-	-	6515	70.00	7.00				77.00
ENOLA FIRE DIST	69	210.00	21.00	-	-	6517	210.00	21.00				231.00
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		3,150.00	315.00				3,150.00	315.00				3,465.00
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			3465.00									
TOTAL RECEIPTED			118629.29									
Combined TOTALS				118629.29								
TAX				100,151.88								
PENALTY				9,863.87								
INTEREST				8,155.54								
PUB COST				138.00								
Collector's Fee				320.00								
GRAND TOTAL				118,629.29								

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

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK