

DELINQUENT REAL ESTATE

November-18

Receipt # 16134
 Receipt Date: 12/11/2018

Distribution # 523
 Dist. Date: 12/12/2018

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	13,444.13	268.88	1,171.04	23.42	52.13	1.04	870.00	17.40	279.17	5.58	15,816.47	316.32
2000	COUNTY ROAD	5,908.53	118.17	527.71	10.55	27.89	0.56			146.75	2.94	6,610.88	132.22
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,990.78	59.82	260.28	5.21	11.62	0.23			63.18	1.26	3,325.86	66.52
6006	AR FORESTRY (Timber)	320.71	6.41	32.05	0.64	-	-			9.20	0.18	361.96	7.23
6600	CITY OF CONWAY - GEN	8,975.14	179.50	716.60	14.33	11.02	0.22			103.59	2.07	9,806.35	196.12
	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	214.63	4.29	21.46	0.43	0.65	0.01			2.64	0.05	239.38	4.78
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	39.57	0.79	3.95	0.08	1.96	0.04			1.49	0.03	46.97	0.94
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	22.42	0.45	2.24	0.04	0.11	-			0.21	-	24.98	0.49
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	19.08	0.38	1.91	0.04	0.08	-			0.23	-	21.30	0.42
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	104.93	2.10	10.49	0.21	0.39	0.01			1.02	0.02	116.83	2.34
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	21.19	0.42	2.11	0.04	0.50	0.01			0.25	0.01	24.05	0.48
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	121.13	2.42	12.11	0.24	0.62	0.01			3.74	0.07	137.60	2.74
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	42.00	0.84	4.06	0.08	0.48	0.01			0.62	0.01	47.16	0.94
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	26.77	0.54	2.68	0.05	0.21	-			0.31	0.01	29.97	0.60

		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	75,279.24	188.20	6,230.37	15.58	161.46	0.40			1,088.15	2.72	82,759.22	206.90
6701	VILONIA SCHOOLS	13,738.25	34.35	1,262.69	3.16	74.12	0.19			745.62	1.86	15,820.68	39.56
6702	GUY SCHOOLS	3,687.53	9.22	368.56	0.92	58.92	0.15			105.99	0.27	4,221.00	10.56
6703	MT VERNON/ENOLA SCHOOLS	3,352.67	8.38	335.16	0.84	33.66	0.08			63.66	0.16	3,785.15	9.46
6704	GREENBRIER SCHOOLS	13,448.69	33.62	1,271.40	3.18	75.88	0.19			342.39	0.86	15,138.36	37.85
6705	MAYFLOWER SCHOOLS	4,130.04	10.33	413.03	1.03	25.06	0.06			87.32	0.22	4,655.45	11.64
6706	SOUTHSIDE SCHOOLS	811.65	2.03	81.18	0.20	11.10	0.03			6.58	0.02	910.51	2.28
6707	QUITMAN SCHOOLS	998.09	2.50	99.81	0.25	14.42	0.04			7.96	0.02	1,120.28	2.81
6708	ROSEBUD SCHOOLS	719.58	1.80	71.96	0.18	2.48	0.01			9.07	0.02	803.09	2.01
6709	PULASKI CO SPECIAL SCHOOLS	16.28	0.04	1.63	-	1.24	-			0.14	-	19.29	0.04
	TOTALS	148,433.03		12,904.48		566.00		870.00		3,069.28		165,842.79	1,055.25
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				149303.03								
	6005.9004 TOTAL PEN, COST, & INT				16539.76								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	125.00		12.50								137.50
6501	BEAVERFORK FIRE PROTECTION DIST.	786.46		78.65								865.11
6502	PINE VILLAGE FIRE DIST.	170.00		17.00								187.00
6503	SALTILLO VOLUNTEER FIRE DIST.	520.00		52.00								572.00
6504	MAYFLOWER FIRE DISTRICT #55	674.10		67.41								741.51
6505	MT VERNON FIRE DEPT.	35.00		3.50								38.50
6506	CATO VOLUNTEER FIRE DEPT.	140.00		14.00								154.00
6507	WESCON VOLUNTEER FIRE DEPT.	348.20		34.82								383.02
6508	HWY 286 E VOLUNTEER FIRE DEPT.	525.00		52.50								577.50
6509	GUY VOLUNTEER FIRE DEPT.	210.00		21.00								231.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	600.00		60.00								660.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	140.00		14.00								154.00
6512	CENTERVILLE FIRE DEPT.	280.00		28.00								308.00
6513	VILONIA FIRE DEPT.	240.00		24.00								264.00
6514	WOOSTER FIRE DEPT.	520.00		52.00								572.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00								-
6517	ENOLA VOLUNTEER FIRE DEPT.	210.00		21.00								231.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00								110.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00								-
6803	TUPELO WATERSHED	379.00		37.90								416.90
6804	LEVEE DISTRICT #1	484.00		48.40								532.40
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
	TOTALS	6,486.76		648.68								7,135.44
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	7,135.44										
	TOTAL RECEIPTED	172,978.23										
	Combined TOTALS			172,978.23								
	TAX	154,919.79										
	PENALTY	13,553.16										
	INTEREST	3,069.28										
	PUB COST	566.00										
	Collector's Fee	870.00										
	GRAND TOTAL	172,978.23										

DELINQUENT REAL ESTATE

November-18

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	\$ 13,444.13	\$ 1,171.04	\$ 279.17	\$ 52.13	1000	13,444.13	1,171.04	52.13	870.00	279.17	15,816.47
COUNTY ROAD	802	\$ 3,456.88	\$ 326.97	\$ 121.36	\$ 23.34	2000	5,908.53	527.71	27.89		146.75	6,610.88
COUNTY ROAD -1/2 Split	804	\$ 2,451.65	\$ 200.74	\$ 25.39	\$ 4.55							
COUNTY LIBRARY	803	\$ 2,990.78	\$ 260.28	\$ 63.18	\$ 11.62	3008	2,990.78	260.28	11.62		63.18	3,325.86
AR FORESTRY (Timber)	TT	\$ 320.71	\$ 32.05	\$ 9.20	\$ -	6006	320.71	32.05	-		9.20	361.96
CITY OF CONWAY - GEN	101	\$ 4,800.29	\$ 383.73	\$ 53.35	\$ 5.87	6600	8,975.14	716.60	11.02		103.59	9,806.35
CITY OF CONWAY - ROAD	201	\$ 2,248.25	\$ 179.24	\$ 27.08	\$ 2.78							
CONWAY POLICE PENSION	301	\$ 642.20	\$ 51.21	\$ 7.72	\$ 0.79							
CONWAY FIREMAN PENSION	401	\$ 642.20	\$ 51.21	\$ 7.72	\$ 0.79							
CONWAY NON-UNIFORM PENSION	501	\$ 642.20	\$ 51.21	\$ 7.72	\$ 0.79							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 146.34	\$ 14.63	\$ 1.80	\$ 0.44	6602	214.63	21.46	0.65		2.64	239.38
CITY OF VILONIA - ROAD	204	\$ 68.29	\$ 6.83	\$ 0.84	\$ 0.21							
CITY OF GUY - GEN	106	\$ 24.18	\$ 2.41	\$ 0.91	\$ 1.20	6603	39.57	3.95	1.96		1.49	46.97
CITY OF GUY - ROAD	206	\$ 15.39	\$ 1.54	\$ 0.58	\$ 0.76							
CITY OF MT VERNON - GEN	107	\$ 13.94	\$ 1.39	\$ 0.13	\$ 0.07	6604	22.42	2.24	0.11		0.21	24.98
CITY OF MT VERNON - ROAD	207	\$ 8.48	\$ 0.85	\$ 0.08	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 9.87	\$ 0.99	\$ 0.12	\$ 0.04	6605	19.08	1.91	0.08		0.23	21.30
CITY OF ENOLA - ROAD	208	\$ 9.21	\$ 0.92	\$ 0.11	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 61.72	\$ 6.17	\$ 0.60	\$ 0.23	6606	104.93	10.49	0.39		1.02	116.83
CITY OF GREENBRIER - ROAD	209	\$ 43.21	\$ 4.32	\$ 0.42	\$ 0.16							
CITY OF WOOSTER - GEN	110	\$ 14.45	\$ 1.44	\$ 0.17	\$ 0.34	6607	21.19	2.11	0.50		0.25	24.05
CITY OF WOOSTER - ROAD	210	\$ 6.74	\$ 0.67	\$ 0.08	\$ 0.16							
CITY OF MAYFLOWER - GEN	111	\$ 89.72	\$ 8.97	\$ 2.77	\$ 0.46	6608	121.13	12.11	0.62		3.74	137.60
CITY OF MAYFLOWER - ROAD	211	\$ 31.41	\$ 3.14	\$ 0.97	\$ 0.16							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 31.86	\$ 3.08	\$ 0.48	\$ 0.36	6610	42.00	4.06	0.48		0.62	47.16
CITY OF TWIN GROVES - ROAD	203	\$ 10.14	\$ 0.98	\$ 0.14	\$ 0.12							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	26.77	2.68	0.21		0.31	29.97
HOLLAND CITY ROAD	212	\$ 26.77	\$ 2.68	\$ 0.31	\$ 0.21							

CONWAY SCHOOLS	001	\$ 75,279.24	\$ 6,230.37	\$ 1,088.15	\$ 161.46	6700	75,279.24	6,230.37	161.46		1,088.15	82,759.22
VILONIA SCHOOLS	017	\$ 13,738.25	\$ 1,262.69	\$ 745.62	\$ 74.12	6701	13,738.25	1,262.69	74.12		745.62	15,820.68
GUY SCHOOLS	034	\$ 3,687.53	\$ 368.56	\$ 105.99	\$ 58.92	6702	3,687.53	368.56	58.92		105.99	4,221.00
MT VERNON/ENOLA SCHOOLS	041	\$ 3,352.67	\$ 335.16	\$ 63.66	\$ 33.66	6703	3,352.67	335.16	33.66		63.66	3,785.15
GREENBRIER SCHOOLS	047	\$ 13,448.69	\$ 1,271.40	\$ 342.39	\$ 75.88	6704	13,448.69	1,271.40	75.88		342.39	15,138.36
MAYFLOWER SCHOOLS	078	\$ 4,130.04	\$ 413.03	\$ 87.32	\$ 25.06	6705	4,130.04	413.03	25.06		87.32	4,655.45
SOUTHSIDE SCHOOLS	002	\$ 811.65	\$ 81.18	\$ 6.58	\$ 11.10	6706	811.65	81.18	11.10		6.58	910.51
QUITMAN SCHOOLS	021	\$ 998.09	\$ 99.81	\$ 7.96	\$ 14.42	6707	998.09	99.81	14.42		7.96	1,120.28
ROSEBUD SCHOOLS	035	\$ 719.58	\$ 71.96	\$ 9.07	\$ 2.48	6708	719.58	71.96	2.48		9.07	803.09
PULASKI SCHOOLS	077	\$ 16.28	\$ 1.63	\$ 0.14	\$ 1.24	6709	16.28	1.63	1.24		0.14	19.29
TOTALS		148,433.03	12,904.48	3,069.28	566.00		148,433.03	12,904.48	566.00	870.00	3,069.28	165,842.79
												0.00
6005.9003 TOTAL TAXES			149303.03	-								
6005.9004 TOTAL PEN, COST,& INT			16539.76	-								

TAXING UNITS	Entity	7204				7209			TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	
HILLTOP FIRE DIST	51	125.00	12.50	-	-	6500	125.00	12.50	137.50
BEAVERFORK FIRE	50	786.46	78.65	-	-	6501	786.46	78.65	865.11
PINE VILLAGE FIRE DIST.	52	170.00	17.00	-	-	6502	170.00	17.00	187.00
SALTILLO FIRE DIST.	53	520.00	52.00	-	-	6503	520.00	52.00	572.00
MAYFLOWER FIRE DIST	55	674.10	67.41	-	-	6504	674.10	67.41	741.51
MT VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50	38.50
CATO FIRE DIST	59	140.00	14.00	-	-	6506	140.00	14.00	154.00
WESCON FIRE DIST	57	348.20	34.82	-	-	6507	348.20	34.82	383.02
HWY 286 EAST FIRE DIST	64	525.00	52.50	-	-	6508	525.00	52.50	577.50
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00	231.00
LIBERTY FIRE DIST	62	600.00	60.00	-	-	6510	600.00	60.00	660.00
HOLLAND FIRE DIST	63	140.00	14.00	-	-	6511	140.00	14.00	154.00
TWIN GROOVE FIRE DIST	25	100.00	10.00	-	-	6518	100.00	10.00	110.00
CENTERVILLE FIRE DIST	65	280.00	28.00	-	-	6512	280.00	28.00	308.00
VILONIA FIRE DIST	66	240.00	24.00	-	-	6513	240.00	24.00	264.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00	572.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00	-
ENOLA FIRE DIST	69	210.00	21.00	-	-	6517	210.00	21.00	231.00
WATER DIST. 11	71	-	-	-	-	6800	0.00	0.00	-
TUPELO IMPROVEMENT DIST	28	379.00	37.90	-	-	6803	379.00	37.90	416.90
LEVEE DIST	29	484.00	48.40	-	-	6804	484.00	48.40	532.40
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00	-
TOTALS		6,486.76	648.68				6,486.76	648.68	7,135.44
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			7135.44	-					
TOTAL RECEIPTED			172978.23	-					
Combined TOTALS				172978.23					
TAX				154,919.79					
PENALTY				13,553.16					
INTEREST				3,069.28					
PUB COST				566.00					
Collector's Fee				870.00					
GRAND TOTAL				172,978.23					

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF NOVEMBER, 2018

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK