

DELINQUENT REAL ESTATE

August-18

Receipt # 15848
Receipt Date: 9/10/2018

Distribution # 497
Dist. Date: 9/11/2018

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	3,224.44	64.49	290.55	5.81	16.96	0.34	242.00	4.84	276.41	5.53	4,050.36	81.01
2000	COUNTY ROAD	1,532.18	30.64	130.25	2.61	9.69	0.19			130.16	2.60	1,802.28	36.04
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	721.57	14.43	64.57	1.29	3.77	0.08			61.43	1.23	851.34	17.03
6006	AR FORESTRY (Timber)	17.25	0.35	1.73	0.03	-	-			1.43	0.03	20.41	0.41
6600	CITY OF CONWAY - GEN	1,722.55	34.45	178.31	3.57	1.96	0.04			147.34	2.95	2,050.16	41.01
	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	50.78	1.02	5.08	0.10	0.78	0.02			4.18	0.08	60.82	1.22
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	-	-	-	-	-	-			-	-	-	-
	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	28.05	0.56	2.80	0.06	0.10	-			2.38	0.05	33.33	0.67
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	19.33	0.39	1.93	0.04	0.15	-			1.60	0.03	23.01	0.46
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	26.41	0.53	2.64	0.05	0.04	-			2.11	0.04	31.20	0.62

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	15,687.62	39.22	1,609.13	4.02	28.34	0.07			1,340.20	3.35	18,665.29	46.66
6701	VILONIA SCHOOLS	2,330.76	5.83	165.07	0.41	18.17	0.05			395.49	0.99	2,909.49	7.28
6702	GUY SCHOOLS	292.30	0.73	29.22	0.07	30.06	0.08			23.41	0.06	374.99	0.94
6703	MT VERNON/ENOLA SCHOOLS	1,927.34	4.82	192.75	0.48	13.75	0.03			157.79	0.39	2,291.63	5.72
6704	GREENBRIER SCHOOLS	2,877.97	7.19	247.30	0.62	16.17	0.04			257.96	0.64	3,399.40	8.49
6705	MAYFLOWER SCHOOLS	4,301.41	10.75	220.25	0.55	22.32	0.06			179.92	0.45	4,723.90	11.81
6706	SOUTHSIDE SCHOOLS	-	-	-	-	-	-			-	-	-	-
6707	QUITMAN SCHOOLS	570.82	1.43	45.63	0.11	19.24	0.05			39.37	0.10	675.06	1.69
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	35,330.78		3,187.21		181.50		242.00		3,021.18		41,962.67	261.06
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				35572.78								
	6005.9004 TOTAL PEN, COST,& INT				6389.89								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	100.00	10.00									110.00
6501	BEAVERFORK FIRE PROTECTION DIST.	0.00	0.00									-
6502	PINE VILLAGE FIRE DIST.	0.00	0.00									-
6503	SALTILLO VOLUNTEER FIRE DIST.	120.00	12.00									132.00
6504	MAYFLOWER FIRE DISTRICT #55	1,112.50	111.25									1,223.75
6505	MT VERNON FIRE DEPT.	70.00	7.00									77.00
6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	65.00	6.50									71.50
6508	HWY 286 E VOLUNTEER FIRE DEPT.	595.00	59.50									654.50
6509	GUY VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	40.00	4.00									44.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	70.00	7.00									77.00
6512	CENTERVILLE FIRE DEPT.	0.00	0.00									-
6513	VILONIA FIRE DEPT.	360.00	36.00									396.00
6514	WOOSTER FIRE DEPT.	80.00	8.00									88.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	150.00	15.00									165.00
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	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	2,832.50	283.25									3,115.75
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	3,115.75										
	TOTAL RECEIPTED	45,078.42										
	Combined TOTALS		45,078.42									
	TAX	38,163.28										
	PENALTY	3,470.46										
	INTEREST	3,021.18										
	PUB COST	181.50										
	Collector's Fee	242.00										
	GRAND TOTAL	45,078.42										

DELINQUENT REAL ESTATE


August-18

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						7202	7205	7207	7256	7254			
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 3,224.44	\$ 290.55	\$ 276.41	\$ 16.96	1000	COUNTY GENERAL	3,224.44	290.55	16.96	242.00	276.41	4,050.36
COUNTY ROAD	802	\$ 1,041.71	\$ 79.72	\$ 88.34	\$ 8.82	2000	COUNTY ROAD	1,532.18	130.25	9.69		130.16	1,802.28
COUNTY ROAD -1/2 Split	804	\$ 490.47	\$ 50.53	\$ 41.82	\$ 0.87		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 721.57	\$ 64.57	\$ 61.43	\$ 3.77	3008	COUNTY LIBRARY	721.57	64.57	3.77		61.43	851.34
AR FORESTRY (Timber)	71	\$ 17.25	\$ 1.73	\$ 1.43	\$ -	6006	AR FORESTRY (Timber)	17.25	1.73	-		1.43	20.41
CITY OF CONWAY - GEN	101	\$ 921.49	\$ 95.44	\$ 78.64	\$ 1.04	6600	CITY OF CONWAY - GEN	1,722.55	178.31	1.96		147.34	2,050.16
CITY OF CONWAY - ROAD	201	\$ 431.34	\$ 44.62	\$ 36.99	\$ 0.50		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 123.24	\$ 12.75	\$ 10.57	\$ 0.14		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 123.24	\$ 12.75	\$ 10.57	\$ 0.14		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 123.24	\$ 12.75	\$ 10.57	\$ 0.14		CONWAY NON-UNIFORM PENSION						
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	CITY OF DAMASCUS - GEN (Southside)	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -		CITY OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	\$ 34.62	\$ 3.46	\$ 2.85	\$ 0.53	6602	CITY OF VILONIA - GEN	50.78	5.08	0.78		4.18	60.82
CITY OF VILONIA - ROAD	204	\$ 16.16	\$ 1.62	\$ 1.33	\$ 0.25		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ -	\$ -	\$ -	\$ -	6603	CITY OF GUY - GEN	-	-	-		-	-
CITY OF GUY - ROAD	206	\$ -	\$ -	\$ -	\$ -		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	CITY OF MT VERNON - GEN	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	CITY OF ENOLA - GEN	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 16.50	\$ 1.65	\$ 1.40	\$ 0.06	6606	CITY OF GREENBRIER - GEN	28.05	2.80	0.10		2.38	33.33
CITY OF GREENBRIER - ROAD	209	\$ 11.55	\$ 1.15	\$ 0.98	\$ 0.04		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	CITY OF WOOSTER - GEN	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 14.32	\$ 1.43	\$ 1.19	\$ 0.11	6608	CITY OF MAYFLOWER - GEN	19.33	1.93	0.15		1.60	23.01
CITY OF MAYFLOWER - ROAD	211	\$ 5.01	\$ 0.50	\$ 0.41	\$ 0.04		CITY OF MAYFLOWER - ROAD						
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	CITY OF QUITMAN - GEN	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -		CITY OF QUITMAN - ROAD						
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	CITY OF TWIN GROVES - GEN	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ 26.41	\$ 2.64	\$ 2.11	\$ 0.04		HOLLAND CITY ROAD	26.41	2.64	0.04		2.11	31.20
CONWAY SCHOOLS	001	\$ 15,687.62	\$ 1,609.13	\$ 1,340.20	\$ 28.34	6700	CONWAY SCHOOLS	15,687.62	1,609.13	28.34		1,340.20	18,665.29
VILONIA SCHOOLS	017	\$ 2,330.76	\$ 165.07	\$ 395.49	\$ 18.17	6701	VILONIA SCHOOLS	2,330.76	165.07	18.17		395.49	2,909.49
GUY SCHOOLS	034	\$ 292.30	\$ 29.22	\$ 23.41	\$ 30.06	6702	GUY SCHOOLS	292.30	29.22	30.06		23.41	374.99
MT VERNON/ENOLA SCHOOLS	041	\$ 1,927.34	\$ 192.75	\$ 157.79	\$ 13.75	6703	MT VERNON/ENOLA SCHOOLS	1,927.34	192.75	13.75		157.79	2,291.63
GREENBRIER SCHOOLS	047	\$ 2,877.97	\$ 247.30	\$ 257.96	\$ 16.17	6704	GREENBRIER SCHOOLS	2,877.97	247.30	16.17		257.96	3,399.40
MAYFLOWER SCHOOLS	078	\$ 4,301.41	\$ 220.25	\$ 179.92	\$ 22.32	6705	MAYFLOWER SCHOOLS	4,301.41	220.25	22.32		179.92	4,723.90
SOUTHSIDE SCHOOLS	002	\$ -	\$ -	\$ -	\$ -	6706	SOUTHSIDE SCHOOLS	-	-	-		-	-
QUITMAN SCHOOLS	021	\$ 570.82	\$ 45.63	\$ 39.37	\$ 19.24	6707	QUITMAN SCHOOLS	570.82	45.63	19.24		39.37	675.06
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	ROSEBUD SCHOOLS	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	PULASKI SCHOOLS	-	-	-		-	-
TOTALS		35,330.78	3,187.21	3,021.18	181.50		TOTALS	35,330.78	3,187.21	181.50	242.00	3,021.18	41,962.67
6005.9003 TOTAL TAXES			35572.78										
6005.9004 TOTAL PEN, COST, & INT			6389.89										

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7204	7209			TOTAL
								TAX	PEN			
HILLTOP FIRE DIST	51	100.00	10.00	-	-	6500	HILLTOP FIRE DIST	100.00	10.00			110.00
BEAVERFORK FIRE	50	-	-	-	-	6501	BEAVERFORK FIRE	0.00	0.00			-
PINE VILLAGE FIRE DIST.	52	-	-	-	-	6502	PINE VILLAGE FIRE DIST.	0.00	0.00			-
SALTILLO FIRE DIST.	53	120.00	12.00	-	-	6503	SALTILLO FIRE DIST.	120.00	12.00			132.00
MAYFLOWER FIRE DIST	55	1,112.50	111.25	-	-	6504	MAYFLOWER FIRE DIST	1,112.50	111.25			1,223.75
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	MT VERNON FIRE DIST	70.00	7.00			77.00
CATO FIRE DIST	59	-	-	-	-	6506	CATO FIRE DIST	0.00	0.00			-
WESCON FIRE DIST	57	65.00	6.50	-	-	6507	WESCON FIRE DIST	65.00	6.50			71.50
HWY 286 EAST FIRE DIST	64	595.00	59.50	-	-	6508	HWY 286 EAST FIRE DIST	595.00	59.50			654.50
GUY FIRE DIST	61	70.00	7.00	-	-	6509	GUY FIRE DIST	70.00	7.00			77.00
LIBERTY FIRE DIST	62	40.00	4.00	-	-	6510	LIBERTY FIRE DIST	40.00	4.00			44.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	HOLLAND FIRE DIST	70.00	7.00			77.00
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	CENTERVILLE FIRE DIST	0.00	0.00			-
VILONIA FIRE DIST	66	360.00	36.00	-	-	6513	VILONIA FIRE DIST	360.00	36.00			396.00
WOOSTER FIRE DIST	67	80.00	8.00	-	-	6514	WOOSTER FIRE DIST	80.00	8.00			88.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	ROSEBUD FIRE DIST	0.00	0.00			-
ENOLA FIRE DIST	69	150.00	15.00	-	-	6517	ENOLA FIRE DIST	150.00	15.00			165.00
TWIN GROVES FIRE DIST	25	-	-	-	-	6518	TWIN GROVES FIRE DIST	0.00	0.00			-
WATER DIST. 11	71	-	-	-	-	6800	WATER DIST. 11	0.00	0.00			-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	TUPELO IMPROVEMENT DIST	0.00	0.00			-
LEVEE DIST	29	-	-	-	-	6804	LEVEE DIST	0.00	0.00			-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00			-
TOTALS		2,832.50	283.25				TOTALS	2,832.50	283.25			3,115.75
								0.00	0.00			
6005.9007 TOTAL TAX & PEN			3115.75	-								
TOTAL RECEIPTED			45078.42	-								
Combined TOTALS				45078.42								
TAX				38,163.28								
PENALTY				3,470.46								
INTEREST				3,021.18								
PUB COST				181.50								
Collector's Fee				242.00								
GRAND TOTAL				45,078.42								

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 2018


MARGARET DARTER, FAULKNER COUNTY CLERK