

DELINQUENT REAL ESTATE

October-18

Receipt # 16019
 Receipt Date: 11/07/2018

Distribution # 515
 Dist. Date: 11/15/2018

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	13,016.24	260.32	1,271.78	25.44	59.79	1.20	854.00	17.08	1,288.39	25.77	16,490.20	329.81
2000	COUNTY ROAD	6,146.02	122.92	596.94	11.94	32.94	0.66			611.17	12.22	7,387.07	147.74
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,894.38	57.89	282.70	5.65	13.29	0.27			287.39	5.75	3,477.76	69.56
6006	AR FORESTRY (Timber)	120.64	2.41	12.04	0.24	-	-			11.95	0.24	144.63	2.89
6600	CITY OF CONWAY - GEN	6,563.27	131.27	656.38	13.13	10.32	0.21			652.99	13.06	7,882.96	157.67
	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	152.59	3.05	15.26	0.31	0.26	0.01			14.56	0.29	182.67	3.66
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	50.65	1.01	5.07	0.10	1.03	0.02			4.58	0.09	61.33	1.22
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	77.19	1.54	7.72	0.15	0.08	-			7.70	0.15	92.69	1.84
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	68.90	1.38	6.89	0.14	0.20	-			7.04	0.14	83.03	1.66
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	76.08	1.52	7.61	0.15	0.50	0.01			7.51	0.15	91.70	1.83
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	324.93	6.50	32.49	0.65	1.23	0.02			32.21	0.64	390.86	7.81
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	196.76	3.94	19.68	0.39	1.59	0.03			19.63	0.39	237.66	4.75
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	28.19	0.56	1.51	0.03	0.21	-			1.50	0.03	31.41	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	55,003.15	137.51	5,438.73	13.60	118.09	0.30			5,408.38	13.52	65,968.35	164.93
6701	VILONIA SCHOOLS	11,249.96	28.12	1,052.38	2.63	55.73	0.14			1,038.70	2.60	13,396.77	33.49
6702	GUY SCHOOLS	7,205.10	18.01	720.51	1.80	63.61	0.16			696.42	1.74	8,685.64	21.71
6703	MT VERNON/ENOLA SCHOOLS	4,931.24	12.33	493.14	1.23	19.97	0.05			488.94	1.22	5,933.29	14.83
6704	GREENBRIER SCHOOLS	5,563.81	13.91	427.50	1.07	101.87	0.25			428.97	1.07	6,522.15	16.30
6705	MAYFLOWER SCHOOLS	28,117.10	70.29	2,811.77	7.03	58.96	0.15			3,022.84	7.56	34,010.67	85.03
6706	SOUTHSIDE SCHOOLS	11.61	0.03	1.23	-	35.80	0.09			1.21	-	49.85	0.12
6707	QUITMAN SCHOOLS	1,274.69	3.19	127.44	0.32	61.31	0.15			122.56	0.31	1,586.00	3.97
6708	ROSEBUD SCHOOLS	270.39	0.68	27.03	0.07	2.48	0.01			27.19	0.07	327.09	0.83
6709	PULASKI CO SPECIAL SCHOOLS	61.04	0.15	2.12	0.01	1.24	-			12.36	0.03	76.76	0.19
	TOTALS	143,403.93		14,017.92		640.50		854.00		14,194.19		173,110.54	1,072.46
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				144257.93								
	6005.9004 TOTAL PEN, COST, & INT				28852.61								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	375.00		37.50								412.50
6501	BEAVERFORK FIRE PROTECTION DIST.	490.55		49.06								539.61
6502	PINE VILLAGE FIRE DIST.	90.00		9.00								99.00
6503	SALTILLO VOLUNTEER FIRE DIST.	550.00		55.00								605.00
6504	MAYFLOWER FIRE DISTRICT #55	1,755.00		175.50								1,930.50
6505	MT VERNON FIRE DEPT.	70.00		7.00								77.00
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50								115.50
6507	WESCON VOLUNTEER FIRE DEPT.	70.00		7.00								77.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	455.00		45.50								500.50
6509	GUY VOLUNTEER FIRE DEPT.	210.00		21.00								231.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	640.00		64.00								704.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	175.00		17.50								192.50
6512	CENTERVILLE FIRE DEPT.	0.00		0.00								-
6513	VILONIA FIRE DEPT.	855.00		85.50								940.50
6514	WOOSTER FIRE DEPT.	120.00		12.00								132.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	70.00		7.00								77.00
6517	ENOLA VOLUNTEER FIRE DEPT.	270.00		27.00								297.00
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
	TOTALS	6,527.55		652.76								7,180.31
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	7,180.31										
	TOTAL RECEIPTED	180,290.85										
	Combined TOTALS			180,290.85								
	TAX	149,931.48										
	PENALTY	14,670.68										
	INTEREST	14,194.19										
	PUB COST	640.50										
	Collector's Fee	854.00										
	GRAND TOTAL	180,290.85										

DELINQUENT REAL ESTATE

October-18

Receipt #
Rec. Date

Dist #
Dist. Date:

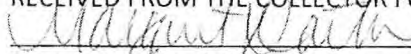
2018-10-18
10-18-18

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 13,016.24	\$ 1,271.78	\$ 1,288.39	\$ 59.79	1000	13,016.24	1,271.78	59.79	854.00	1,288.39	16,490.20
COUNTY ROAD	802	\$ 4,186.67	\$ 402.30	\$ 417.66	\$ 28.66	2000	6,146.02	596.94	32.94		611.17	7,387.07
COUNTY ROAD -1/2 Split	804	\$ 1,959.35	\$ 194.64	\$ 193.51	\$ 4.28							
COUNTY LIBRARY	803	\$ 2,894.38	\$ 282.70	\$ 287.39	\$ 13.29	3008	2,894.38	282.70	13.29		287.39	3,477.76
AR FORESTRY (Timber)	TT	\$ 120.64	\$ 12.04	\$ 11.95	\$ -	6006	120.64	12.04	-		11.95	144.63
CITY OF CONWAY - GEN	101	\$ 3,515.08	\$ 351.51	\$ 349.33	\$ 5.49	6600	6,563.27	656.38	10.32		652.99	7,882.96
CITY OF CONWAY - ROAD	201	\$ 1,641.34	\$ 164.14	\$ 163.50	\$ 2.61							
CONWAY POLICE PENSION	301	\$ 468.95	\$ 46.91	\$ 46.72	\$ 0.74							
CONWAY FIREMAN PENSION	401	\$ 468.95	\$ 46.91	\$ 46.72	\$ 0.74							
CONWAY NON-UNIFORM PENSION	501	\$ 468.95	\$ 46.91	\$ 46.72	\$ 0.74							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 104.04	\$ 10.40	\$ 9.93	\$ 0.18	6602	152.59	15.26	0.26		14.56	182.67
CITY OF VILONIA - ROAD	204	\$ 48.55	\$ 4.86	\$ 4.63	\$ 0.08							
CITY OF GUY - GEN	106	\$ 30.95	\$ 3.10	\$ 2.80	\$ 0.63	6603	50.65	5.07	1.03		4.58	61.33
CITY OF GUY - ROAD	206	\$ 19.70	\$ 1.97	\$ 1.78	\$ 0.40							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 39.93	\$ 3.99	\$ 3.98	\$ 0.04	6605	77.19	7.72	0.08		7.70	92.69
CITY OF ENOLA - ROAD	208	\$ 37.26	\$ 3.73	\$ 3.72	\$ 0.04							
CITY OF GREENBRIER - GEN	109	\$ 40.53	\$ 4.05	\$ 4.14	\$ 0.12	6606	68.90	6.89	0.20		7.04	83.03
CITY OF GREENBRIER - ROAD	209	\$ 28.37	\$ 2.84	\$ 2.90	\$ 0.08							
CITY OF WOOSTER - GEN	110	\$ 51.87	\$ 5.19	\$ 5.12	\$ 0.34	6607	76.08	7.61	0.50		7.51	91.70
CITY OF WOOSTER - ROAD	210	\$ 24.21	\$ 2.42	\$ 2.39	\$ 0.16							
CITY OF MAYFLOWER - GEN	111	\$ 240.69	\$ 24.07	\$ 23.86	\$ 0.91	6608	324.93	32.49	1.23		32.21	390.86
CITY OF MAYFLOWER - ROAD	211	\$ 84.24	\$ 8.42	\$ 8.35	\$ 0.32							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 149.27	\$ 14.93	\$ 14.89	\$ 1.21	6610	196.76	19.68	1.59		19.63	237.66
CITY OF TWIN GROVES - ROAD	203	\$ 47.49	\$ 4.75	\$ 4.74	\$ 0.38							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	28.19	1.51	0.21		1.50	31.41
HOLLAND CITY ROAD	212	\$ 28.19	\$ 1.51	\$ 1.50	\$ 0.21							

CONWAY SCHOOLS	001	\$ 55,003.15	\$ 5,438.73	\$ 5,408.38	\$ 118.09	6700	55,003.15	5,438.73	118.09		5,408.38	65,968.35
VILONIA SCHOOLS	017	\$ 11,249.96	\$ 1,052.38	\$ 1,038.70	\$ 55.73	6701	11,249.96	1,052.38	55.73		1,038.70	13,396.77
GUY SCHOOLS	034	\$ 7,205.10	\$ 720.51	\$ 696.42	\$ 63.61	6702	7,205.10	720.51	63.61		696.42	8,685.64
MT VERNON/ENOLA SCHOOLS	041	\$ 4,931.24	\$ 493.14	\$ 488.94	\$ 19.97	6703	4,931.24	493.14	19.97		488.94	5,933.29
GREENBRIER SCHOOLS	047	\$ 5,563.81	\$ 427.50	\$ 428.97	\$ 101.87	6704	5,563.81	427.50	101.87		428.97	6,522.15
MAYFLOWER SCHOOLS	078	\$ 28,117.10	\$ 2,811.77	\$ 3,022.84	\$ 58.96	6705	28,117.10	2,811.77	58.96		3,022.84	34,010.67
SOUTHSIDE SCHOOLS	002	\$ 11.61	\$ 1.23	\$ 1.21	\$ 35.80	6706	11.61	1.23	35.80		1.21	49.85
QUITMAN SCHOOLS	021	\$ 1,274.69	\$ 127.44	\$ 122.56	\$ 61.31	6707	1,274.69	127.44	61.31		122.56	1,586.00
ROSEBUD SCHOOLS	035	\$ 270.39	\$ 27.03	\$ 27.19	\$ 2.48	6708	270.39	27.03	2.48		27.19	327.09
PULASKI SCHOOLS	077	\$ 61.04	\$ 2.12	\$ 12.36	\$ 1.24	6709	61.04	2.12	1.24		12.36	76.76
TOTALS		143,403.93	14,017.92	14,194.19	640.50		143,403.93	14,017.92	640.50	854.00	14,194.19	173,110.54
6005.9003 TOTAL TAXES			144257.93	-								
6005.9004 TOTAL PEN, COST, & INT			28852.61	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							TAX	PEN			
HILLTOP FIRE DIST	51	375.00	37.50	-	-	6500	375.00	37.50			412.50
BEAVERFORK FIRE	50	490.55	49.06	-	-	6501	490.55	49.06			539.61
PINE VILLAGE FIRE DIST.	52	90.00	9.00	-	-	6502	90.00	9.00			99.00
SALTILLO FIRE DIST.	53	550.00	55.00	-	-	6503	550.00	55.00			605.00
MAYFLOWER FIRE DIST	55	1,755.00	175.50	-	-	6504	1,755.00	175.50			1,930.50
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00			77.00
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50			115.50
WESCON FIRE DIST	57	70.00	7.00	-	-	6507	70.00	7.00			77.00
HWY 286 EAST FIRE DIST	64	455.00	45.50	-	-	6508	455.00	45.50			500.50
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00			231.00
LIBERTY FIRE DIST	62	640.00	64.00	-	-	6510	640.00	64.00			704.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50			192.50
CENTERVILLE FIRE DIST	65	-	-	-	-	6512	0.00	0.00			-
VILONIA FIRE DIST	66	855.00	85.50	-	-	6513	855.00	85.50			940.50
WOOSTER FIRE DIST	67	120.00	12.00	-	-	6514	120.00	12.00			132.00
ROSEBUD FIRE DIST	68	70.00	7.00	-	-	6515	70.00	7.00			77.00
ENOLA FIRE DIST	69	270.00	27.00	-	-	6517	270.00	27.00			297.00
WATER DIST. 11	71	-	-	-	-	6800	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
CENTRAL BUSINESS IMP DIST #1	73	221.00	22.10	-	-	6816	221.00	22.10			243.10
TOTALS		6,527.55	652.76				6,527.55	652.76			7,180.31
							0.00	0.00			
6005,9007 TOTAL TAX & PEN			7180.31	-							
TOTAL RECEIPTED			180290.85	-							
Combined TOTALS				180290.85							
TAX				149,931.48							
PENALTY				14,670.68							
INTEREST				14,194.19							
PUB COST				640.50							
Collector's Fee				854.00							
GRAND TOTAL				180,290.85							

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, 2018


MARGARET DARTER, FAULKNER COUNTY CLERK