

DELINQUENT REAL ESTATE

December-18

Receipt # 16197
 Receipt Date: 01/07/2019

Distribution # 531
 Dist. Date: 1/09/2019

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	9,085.19	181.70	844.82	16.90	33.49	0.67	694.00	13.88	231.74	4.63	10,889.24	217.78
2000	COUNTY ROAD	4,133.14	82.66	383.61	7.67	17.10	0.34			103.39	2.07	4,637.24	92.74
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,018.97	40.38	187.72	3.75	7.44	0.15			51.48	1.03	2,265.61	45.31
6006	AR FORESTRY (Timber)	135.11	2.70	13.47	0.27	-	-			2.63	0.05	151.21	3.02
6600	CITY OF CONWAY - GEN	3,924.48	78.49	356.82	7.14	7.81	0.16			126.66	2.53	4,415.77	88.32
	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	70.02	1.40	7.00	0.14	0.26	0.01			1.19	0.02	78.47	1.57
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	29.26	0.59	2.92	0.06	0.82	0.02			0.54	0.01	33.54	0.68
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	0.11	-	0.01	-	-	-			-	-	0.12	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	95.22	1.90	8.55	0.17	0.25	0.01			1.70	0.03	105.72	2.11
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	291.19	5.82	29.12	0.58	0.60	0.01			5.24	0.10	326.15	6.51
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	40.92	0.82	4.09	0.08	0.13	-			0.72	0.01	45.86	0.91
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	388.34	7.77	36.68	0.73	1.54	0.03			8.57	0.17	435.13	8.70
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	54.18	1.08	5.42	0.11	1.11	0.02			0.74	0.01	61.45	1.22
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	212.42	4.25	21.24	0.42	0.30	0.01			2.95	0.06	236.91	4.74

		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	38,209.72	95.52	3,468.64	8.67	102.25	0.26			1,165.91	2.91	42,946.52	107.36
6701	VILONIA SCHOOLS	10,903.55	27.26	977.23	2.44	49.53	0.12			281.92	0.70	12,212.23	30.52
6702	GUY SCHOOLS	5,405.95	13.51	526.90	1.32	27.68	0.07			99.49	0.25	6,060.02	15.15
6703	MT VERNON/ENOLA SCHOOLS	3,268.69	8.17	284.36	0.71	17.41	0.04			87.99	0.22	3,658.45	9.14
6704	GREENBRIER SCHOOLS	15,984.79	39.96	1,598.53	4.00	59.49	0.15			256.46	0.64	17,899.27	44.75
6705	MAYFLOWER SCHOOLS	4,321.20	10.80	403.03	1.01	29.02	0.07			99.32	0.25	4,852.57	12.13
6706	SOUTHSIDE SCHOOLS	37.46	0.09	3.69	0.01	2.47	0.01			0.69	-	44.31	0.11
6707	QUITMAN SCHOOLS	971.83	2.43	97.16	0.24	4.81	0.01			16.20	0.04	1,090.00	2.72
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI CO SPECIAL SCHOOLS	317.75	0.79	31.78	0.08	2.49	0.01			5.05	0.01	357.07	0.89
	TOTALS	99,899.49		9,292.79		366.00		694.00		2,550.58		112,802.86	696.38
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				100593.49								
	6005.9004 TOTAL PEN, COST,& INT				12209.37								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	662.50		66.25								728.75
6501	BEAVERFORK FIRE PROTECTION DIST.	511.80		51.18								562.98
6502	PINE VILLAGE FIRE DIST.	140.00		14.00								154.00
6503	SALTILLO VOLUNTEER FIRE DIST.	439.84		43.98								483.82
6504	MAYFLOWER FIRE DISTRICT #55	965.00		96.50								1,061.50
6505	MT VERNON FIRE DEPT.	35.00		3.50								38.50
6506	CATO VOLUNTEER FIRE DEPT.	105.00		10.50								115.50
6507	WESCON VOLUNTEER FIRE DEPT.	130.00		13.00								143.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	420.00		42.00								462.00
6509	GUY VOLUNTEER FIRE DEPT.	140.00		14.00								154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	440.00		44.00								484.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	105.00		10.50								115.50
6512	CENTERVILLE FIRE DEPT.	170.00		17.00								187.00
6513	VILONIA FIRE DEPT.	520.00		52.00								572.00
6514	WOOSTER FIRE DEPT.	360.00		36.00								396.00
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	150.00		15.00								165.00
6800	MUNICIPAL WATER DIST. 11	0.00		0.00								-
6803	TUPELO WATERSHED	13.00		1.30								14.30
6804	LEVEE DISTRICT #1	4.00		0.40								4.40
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
	TOTALS	5,461.14		546.11								6,007.25
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	6,007.25										
	TOTAL RECEIPTED	118,810.11										
	Combined TOTALS			118,810.11								
	TAX	105,360.63										
	PENALTY	9,838.90										
	INTEREST	2,550.58										
	PUB COST	366.00										
	Collector's Fee	694.00										
	GRAND TOTAL	118,810.11										

DELINQUENT REAL ESTATE

December-18

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
TIME: 12:49
JAN 07 2019
MARGARET DARTER
FAULKNER COUNTY CLERK
DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT FAD	
COUNTY GENERAL	801	\$ 9,085.19	\$ 844.82	\$ 231.74	\$ 33.49	1000	9,085.19	844.82	33.49	694.00	231.74	10,889.24
COUNTY ROAD	802	\$ 2,613.25	\$ 241.57	\$ 62.58	\$ 13.37	2000	4,133.14	383.61	17.10		103.39	4,637.24
COUNTY ROAD -1/2 Split	804	\$ 1,519.89	\$ 142.04	\$ 40.81	\$ 3.73							
COUNTY LIBRARY	803	\$ 2,018.97	\$ 187.72	\$ 51.48	\$ 7.44	3008	2,018.97	187.72	7.44		51.48	2,265.61
AR FORESTRY (Timber)	TT	\$ 135.11	\$ 13.47	\$ 2.63	\$ -	6006	135.11	13.47	-		2.63	151.21
CITY OF CONWAY - GEN	101	\$ 2,102.40	\$ 191.15	\$ 67.85	\$ 4.18	6600	3,924.48	356.82	7.81		126.66	4,415.77
CITY OF CONWAY - ROAD	201	\$ 981.12	\$ 89.20	\$ 31.66	\$ 1.95							
CONWAY POLICE PENSION	301	\$ 280.32	\$ 25.49	\$ 9.05	\$ 0.56							
CONWAY FIREMAN PENSION	401	\$ 280.32	\$ 25.49	\$ 9.05	\$ 0.56							
CONWAY NON-UNIFORM PENSION	501	\$ 280.32	\$ 25.49	\$ 9.05	\$ 0.56							
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 47.74	\$ 4.77	\$ 0.81	\$ 0.18	6602	70.02	7.00	0.26		1.19	78.47
CITY OF VILONIA - ROAD	204	\$ 22.28	\$ 2.23	\$ 0.38	\$ 0.08							
CITY OF GUY - GEN	106	\$ 17.88	\$ 1.79	\$ 0.33	\$ 0.50	6603	29.26	2.92	0.82		0.54	33.54
CITY OF GUY - ROAD	206	\$ 11.38	\$ 1.13	\$ 0.21	\$ 0.32							
CITY OF MT VERNON - GEN	107	\$ 0.07	\$ 0.01	\$ -	\$ -	6604	0.11	0.01	-		-	0.12
CITY OF MT VERNON - ROAD	207	\$ 0.04	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 49.25	\$ 4.42	\$ 0.88	\$ 0.13	6605	95.22	8.55	0.25		1.70	105.72
CITY OF ENOLA - ROAD	208	\$ 45.97	\$ 4.13	\$ 0.82	\$ 0.12							
CITY OF GREENBRIER - GEN	109	\$ 171.29	\$ 17.13	\$ 3.08	\$ 0.35	6606	291.19	29.12	0.60		5.24	326.15
CITY OF GREENBRIER - ROAD	209	\$ 119.90	\$ 11.99	\$ 2.16	\$ 0.25							
CITY OF WOOSTER - GEN	110	\$ 27.90	\$ 2.79	\$ 0.49	\$ 0.09	6607	40.92	4.09	0.13		0.72	45.86
CITY OF WOOSTER - ROAD	210	\$ 13.02	\$ 1.30	\$ 0.23	\$ 0.04							
CITY OF MAYFLOWER - GEN	111	\$ 287.66	\$ 27.17	\$ 6.35	\$ 1.14	6608	388.34	36.68	1.54		8.57	435.13
CITY OF MAYFLOWER - ROAD	211	\$ 100.68	\$ 9.51	\$ 2.22	\$ 0.40							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 41.10	\$ 4.11	\$ 0.56	\$ 0.84	6610	54.18	5.42	1.11		0.74	61.45
CITY OF TWIN GROVES - ROAD	203	\$ 13.08	\$ 1.31	\$ 0.18	\$ 0.27							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	212.42	21.24	0.30		2.95	236.91
HOLLAND CITY ROAD	212	\$ 212.42	\$ 21.24	\$ 2.95	\$ 0.30							

CONWAY SCHOOLS	001	\$ 38,209.72	\$ 3,468.64	\$ 1,165.91	\$ 102.25	6700	38,209.72	3,468.64	102.25		1,165.91	42,946.52
VILONIA SCHOOLS	017	\$ 10,903.55	\$ 977.23	\$ 281.92	\$ 49.53	6701	10,903.55	977.23	49.53		281.92	12,212.23
GUY SCHOOLS	034	\$ 5,405.95	\$ 526.90	\$ 99.49	\$ 27.68	6702	5,405.95	526.90	27.68		99.49	6,060.02
MT VERNON/ENOLA SCHOOLS	041	\$ 3,268.69	\$ 284.36	\$ 87.99	\$ 17.41	6703	3,268.69	284.36	17.41		87.99	3,658.45
GREENBRIER SCHOOLS	047	\$ 15,984.79	\$ 1,598.53	\$ 256.46	\$ 59.49	6704	15,984.79	1,598.53	59.49		256.46	17,899.27
MAYFLOWER SCHOOLS	078	\$ 4,321.20	\$ 403.03	\$ 99.32	\$ 29.02	6705	4,321.20	403.03	29.02		99.32	4,852.57
SOUTHSIDE SCHOOLS	002	\$ 37.46	\$ 3.69	\$ 0.69	\$ 2.47	6706	37.46	3.69	2.47		0.69	44.31
QUITMAN SCHOOLS	021	\$ 971.83	\$ 97.16	\$ 16.20	\$ 4.81	6707	971.83	97.16	4.81		16.20	1,090.00
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 317.75	\$ 31.78	\$ 5.05	\$ 2.49	6709	317.75	31.78	2.49		5.05	357.07
TOTALS		99,899.49	9,292.79	2,550.58	366.00		99,899.49	9,292.79	366.00	694.00	2,550.58	112,802.86
6005.9003 TOTAL TAXES			100593.49	-								
6005.9004 TOTAL PEN, COST, & INT			12209.37	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
HILLTOP FIRE DIST	51	662.50	66.25	-	-	6500	662.50	66.25		728.75
BEAVERFORK FIRE	50	511.80	51.18	-	-	6501	511.80	51.18		562.98
PINE VILLAGE FIRE DIST.	52	140.00	14.00	-	-	6502	140.00	14.00		154.00
SALTILLO FIRE DIST.	53	439.84	43.98	-	-	6503	439.84	43.98		483.82
MAYFLOWER FIRE DIST	55	965.00	96.50	-	-	6504	965.00	96.50		1,061.50
MT VERNON FIRE DIST	56	35.00	3.50	-	-	6505	35.00	3.50		38.50
CATO FIRE DIST	59	105.00	10.50	-	-	6506	105.00	10.50		115.50
WESCON FIRE DIST	57	130.00	13.00	-	-	6507	130.00	13.00		143.00
HWY 286 EAST FIRE DIST	64	420.00	42.00	-	-	6508	420.00	42.00		462.00
GUY FIRE DIST	61	140.00	14.00	-	-	6509	140.00	14.00		154.00
LIBERTY FIRE DIST	62	440.00	44.00	-	-	6510	440.00	44.00		484.00
HOLLAND FIRE DIST	63	105.00	10.50	-	-	6511	105.00	10.50		115.50
TWIN GROOVE FIRE DIST	25	150.00	15.00	-	-	6518	150.00	15.00		165.00
CENTERVILLE FIRE DIST	65	170.00	17.00	-	-	6512	170.00	17.00		187.00
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00		572.00
WOOSTER FIRE DIST	67	360.00	36.00	-	-	6514	360.00	36.00		396.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	150.00	15.00	-	-	6517	150.00	15.00		165.00
WATER DIST. 11	71	-	-	-	-	6800	0.00	0.00		-
TUPELO IMPROVEMENT DIST	28	13.00	1.30	-	-	6803	13.00	1.30		14.30
LEVEE DIST	29	4.00	0.40	-	-	6804	4.00	0.40		4.40
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00		-
TOTALS		5,461.14	546.11				5,461.14	546.11		6,007.25
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			6007.25	-						
TOTAL RECEIPTED			118810.11	-						
Combined TOTALS				118810.11						
TAX				105,360.63						
PENALTY				9,838.90						
INTEREST				2,550.58						
PUB COST				366.00						
Collector's Fee				694.00						
GRAND TOTAL				118,810.11						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK