

## Current Personal and Real Estate Tax Interest

Oct-18

Receipt # 16024

Dist # 518

Date : 11/8/2018

Date: 11/15/2018

Amount \$ **22,189.55**

7255

9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	County General	548.71	1,417.54	1,966.25	<b>1,998.75</b>	39.98
	LAP Late Assess Penalty	32.50		32.50		
<b>1802</b>	Late Assess Fee	0.84		0.84	<b>0.84</b>	
<b>2000</b>	County Road	94.71	170.47	265.18	<b>744.31</b>	14.89
	County Road Split	123.35	355.78	479.13		
<b>3008</b>	County Library	121.93	315.01	436.94	<b>436.94</b>	8.74
<b>3400</b>	County Emergency Squad	7.50	7.79	15.29	<b>15.29</b>	0.31
<b>3401</b>	County Museum	4.89	5.74	10.63	<b>10.63</b>	0.21
<b>3404</b>	County Animal Welfare & Control	9.15	10.12	19.27	<b>19.27</b>	0.39
<b>6006</b>	Ar Forestry Commission		8.65	8.65	<b>8.65</b>	0.17
<b>6401</b>	County Soil Conservation	4.93	5.60	10.53	<b>10.53</b>	0.21
<b>6700</b>	Conway Schools	3,105.62	9,029.99	12,135.61	<b>12,135.61</b>	30.34
<b>6701</b>	Vilonia Schools	419.94	724.66	1,144.60	<b>1,144.60</b>	2.86
<b>6702</b>	Guy Schools	85.00	158.13	243.13	<b>243.13</b>	0.61
<b>6703</b>	Mt Vernon Enola Schools	89.36	204.73	294.09	<b>294.09</b>	0.74
<b>6704</b>	Greenbrier Schools	627.77	1,453.10	2,080.87	<b>2,080.87</b>	5.20
<b>6705</b>	Mayflower Schools	262.71	416.01	678.72	<b>678.72</b>	1.70
<b>6706</b>	Southside Schools	28.63	63.98	92.61	<b>92.61</b>	0.23
<b>6707</b>	Quitman Schools	95.81	90.07	185.88	<b>185.88</b>	0.46
<b>6708</b>	Rose Bud Schools	1.63	8.86	10.49	<b>10.49</b>	0.03
<b>6709</b>	Pulaski Co Special Schools	9.68	31.27	40.95	<b>40.95</b>	0.10
<b>6600</b>	Conway City	220.34	661.28	881.62	<b>1,652.58</b>	33.05
	Conway Road	102.82	308.60	411.42		
	Conway Police Pen	29.38	88.17	117.55		
	Conway Fireman Pen	29.38	88.17	117.55		
	Conway Non-Unif Pen	29.38	88.17	117.55		
	Conway City Recreation	1.07	1.59	2.66		
	Conway City Cemetery	0.95	1.60	2.55		
	Conway Animal Shelter	0.74	0.94	1.68		
<b>6601</b>	Damascus Town	1.46	2.79	4.25	<b>6.23</b>	0.12
	Damascus Road	0.68	1.30	1.98		
<b>6602</b>	Vilonia City	8.73	18.91	27.64	<b>40.69</b>	0.81
	Vilonia Road	4.08	8.82	12.90		
	Vilonia City Vol	0.12	0.03	0.15		
<b>6603</b>	Guy City	1.04	2.18	3.22	<b>5.27</b>	0.11
	Guy Road	0.66	1.39	2.05		
<b>6604</b>	Mt Vernon City	0.30	0.29	0.59	<b>0.95</b>	0.02
	Mt Vernon Road	0.18	0.18	0.36		
<b>6605</b>	Enola City	0.17	0.76	0.93	<b>1.80</b>	0.04
	Enola Road	0.16	0.71	0.87		
<b>6606</b>	Greenbrier City	10.21	34.76	44.97	<b>76.45</b>	1.53
	Greenbrier Road	7.15	24.33	31.48		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>6607</b>	Wooster City	3.33	4.94	8.27	<b>12.12</b>	0.24
	Wooster Road	1.55	2.30	3.85		
<b>6608</b>	Mayflower City	15.79	20.81	36.60	<b>49.63</b>	0.99
	Mayflower Road	5.53	7.28	12.81		
	Mayflower City Vol	0.10	0.12	0.22		
<b>6609</b>	Quitman City	0.05	0.08	0.13	<b>0.18</b>	0.00
	Quitman Road	0.02	0.03	0.05		
<b>6610</b>	Twin Groves City	0.39	0.64	1.03	<b>1.36</b>	0.03
	Twin Groves Road	0.13	0.20	0.33		
<b>6611</b>	Holland City Road	0.39	0.62	1.01	<b>1.01</b>	0.02
<b>6500</b>	Hilltop Fire Dist 51		5.50	5.50	<b>5.50</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		19.53	19.53	<b>19.53</b>	
<b>6502</b>	Pine Village Fire Dist		4.34	4.34	<b>4.34</b>	
<b>6503</b>	Saltillo Vol Fire Dept		6.21	6.21	<b>6.21</b>	
<b>6504</b>	Mayflower Fire Dist #55		26.01	26.01	<b>26.01</b>	
<b>6505</b>	Mt Vernon Fire Dept		2.20	2.20	<b>2.20</b>	
<b>6506</b>	Cato Vol Fire Dept		3.05	3.05	<b>3.05</b>	
<b>6507</b>	Wescon Vol Fire Dept		2.40	2.40	<b>2.40</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		9.07	9.07	<b>9.07</b>	
<b>6509</b>	Guy Vol Fire Dept		5.60	5.60	<b>5.60</b>	
<b>6510</b>	Liberty Vol Fire Dept		16.89	16.89	<b>16.89</b>	
<b>6511</b>	Holland Vol Fire Dept		1.90	1.90	<b>1.90</b>	
<b>6512</b>	Centerville Fire Dept		3.23	3.23	<b>3.23</b>	
<b>6513</b>	Vilonia Fire Dept		8.41	8.41	<b>8.41</b>	
<b>6514</b>	Wooster Fire Dept		9.70	9.70	<b>9.70</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.97	0.97	<b>0.97</b>	
<b>6517</b>	Enola Vol Fire Dept		5.58	5.58	<b>5.58</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.87	0.87	<b>0.87</b>	
<b>6800</b>	Municipal Water Dist. 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		5.23	5.23	<b>5.23</b>	
<b>6804</b>	Levee Dist #1		6.17	6.17	<b>6.17</b>	
<b>6815</b>	Seven Point Lake Improv Dist		1.28	1.28	<b>1.28</b>	
<b>6816</b>	Central Bus Improv Dist #1		44.98	44.98	<b>44.98</b>	
				22,189.55	<b>22,189.55</b>	<b>144.13</b>

## Delinquent Personal and Real Estate Tax Interest

Oct-18

Receipt # 16020

Dist # 516

Date: 11/7/2018

Date: 11/15/2018

Amount: \$ **247.40**

7255

9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>1000</b>	County General	5.33	16.19	21.52	<b>24.15</b>	<b>0.48</b>
	LAP Late Assess Penalty	1.75		1.75		
	CF Collectors Fee		0.88	0.88		
<b>1802</b>	Late Assess Fee	0.07		0.07	<b>0.07</b>	
<b>2000</b>	County Road	1.12	5.21	6.33	<b>9.86</b>	<b>0.2</b>
	County Road Split	1.09	2.44	3.53		
<b>3008</b>	County Library	1.18	3.60	4.78	<b>4.78</b>	<b>0.1</b>
<b>6006</b>	Ar Forestry Commission	0.00	0.15	0.15	<b>0.15</b>	<b>0</b>
<b>6700</b>	Conway Schools	26.31	68.32	94.63	<b>94.63</b>	<b>0.24</b>
<b>6701</b>	Vilonia Schools	4.28	13.87	18.15	<b>18.15</b>	<b>0.05</b>
<b>6702</b>	Guy Schools	1.56	8.99	10.55	<b>10.55</b>	<b>0.03</b>
<b>6703</b>	Mt Vernon Enola Schools	0.88	6.14	7.02	<b>7.02</b>	<b>0.02</b>
<b>6704</b>	Greenbrier Schools	9.02	6.75	15.77	<b>15.77</b>	<b>0.04</b>
<b>6705</b>	Mayflower Schools	3.36	35.22	38.58	<b>38.58</b>	<b>0.1</b>
<b>6706</b>	Southside Schools	0.44	0.05	0.49	<b>0.49</b>	<b>0</b>
<b>6707</b>	Quitman Schools	0.11	1.64	1.75	<b>1.75</b>	<b>0</b>
<b>6708</b>	Rose Bud Schools	0.04	0.34	0.38	<b>0.38</b>	<b>0</b>
<b>6709</b>	Pulaski Co Special School	0.11	0.08	0.19	<b>0.19</b>	<b>0</b>
<b>6600</b>	Conway City	1.75	4.37	6.12	<b>11.46</b>	<b>0.23</b>
	Conway Road	0.84	2.04	2.88		
	Conway Police Pen	0.24	0.58	0.82		
	Conway Fireman Pen	0.24	0.58	0.82		
	Conway Non-Unif Pen	0.24	0.58	0.82		
<b>6601</b>	Damascus Town	0.01	0.00	0.01	<b>0.01</b>	<b>0</b>
	Damascus Road	0.00	0.00	0.00		
<b>6602</b>	Vilonia City	0.08	0.13	0.21	<b>0.32</b>	<b>0.01</b>
	Vilonia Road	0.05	0.06	0.11		
<b>6603</b>	Guy City	0.00	0.04	0.04	<b>0.06</b>	<b>0</b>
	Guy Road	0.00	0.02	0.02		
<b>6604</b>	Mt Vernon City	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
	Mt Vernon Road	0.00	0.00	0.00		
<b>6605</b>	Enola City	0.00	0.05	0.05	<b>0.10</b>	<b>0</b>
	Enola Road	0.00	0.05	0.05		
<b>6606</b>	Greenbrier City	0.13	0.05	0.18	<b>0.31</b>	<b>0.01</b>
	Greenbrier Road	0.09	0.04	0.13		
<b>6607</b>	Wooster City	0.08	0.06	0.14	<b>0.21</b>	<b>0</b>
	Wooster Road	0.04	0.03	0.07		
<b>6608</b>	Mayflower City	0.19	0.30	0.49	<b>0.66</b>	<b>0.01</b>
	Mayflower Road	0.07	0.10	0.17		

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>6609</b>	Quitman City	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
	Quitman Road	0.00	0.00	0.00		
<b>6610</b>	Twin Groves City	0.01	0.19	0.20	<b>0.26</b>	<b>0.01</b>
	Twin Groves Road	0.00	0.06	0.06		
<b>6611</b>	Holland City Road	0.01	0.03	0.04	<b>0.04</b>	<b>0</b>
<b>6500</b>	Hilltop Fire Dist 51		0.43	0.43	<b>0.43</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		0.56	0.56	<b>0.56</b>	
<b>6502</b>	Pine Village Fire Dist		0.10	0.10	<b>0.10</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.63	0.63	<b>0.63</b>	
<b>6504</b>	Mayflower Fire Dist #55		2.00	2.00	<b>2.00</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.08	0.08	<b>0.08</b>	
<b>6506</b>	Cato Vol Fire Dept		0.12	0.12	<b>0.12</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.08	0.08	<b>0.08</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.52	0.52	<b>0.52</b>	
<b>6509</b>	Guy Vol Fire Dept		0.24	0.24	<b>0.24</b>	
<b>6510</b>	Liberty Vol Fire Dept		0.73	0.73	<b>0.73</b>	
<b>6511</b>	Holland Vol Fire Dept		0.20	0.20	<b>0.20</b>	
<b>6512</b>	Centerville Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6513</b>	Vilonia Fire Dept		0.97	0.97	<b>0.97</b>	
<b>6514</b>	Wooster Fire Dept		0.14	0.14	<b>0.14</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.08	0.08	<b>0.08</b>	
<b>6517</b>	Enola Vol Fire Dept		0.31	0.31	<b>0.31</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6800</b>	Municipal Water Dist 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		0.00	0.00	<b>0.00</b>	
<b>6804</b>	Levee Dist #1		0.01	0.01	<b>0.01</b>	
<b>6815</b>	Seven Point Lake Improv Dist		0	0.00	<b>0.00</b>	
<b>6816</b>	Central Bus Improv Dist #1		0.25	0.25	<b>0.25</b>	
				247.40	<b>247.40</b>	<b>1.53</b>