

**Current Personal and Real Estate Tax Interest**

Aug-21

Receipt # 19205  
 Date: 9/10/2021  
 Amount: \$ 912.58

Dist # 799  
 Date: 9/14/2021

					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	24.26	55.98	80.24	<b>82.78</b>	1.66
	LAP Late Assess Penalty	2.54		2.54		0.00
<b>3042</b>	Late Assess Fee	0.08		0.08	<b>0.08</b>	0.00
<b>2000</b>	County Road	5.19	11.42	16.61	<b>33.28</b>	0.67
	County Road Split	4.94	11.73	16.67		
<b>3008</b>	County Library	5.38	12.44	17.82	<b>17.82</b>	0.36
<b>3400</b>	County Emergency Squad	0.58	1.01	1.59	<b>1.59</b>	0.03
<b>3401</b>	County Museum	0.47	0.63	1.10	<b>1.10</b>	0.02
<b>3404</b>	County Animal Welfare & Control	0.86	1.13	1.99	<b>1.99</b>	0.04
<b>3413</b>	Soil Conservation Service	0.46	0.68	1.14	<b>1.14</b>	0.02
<b>3414</b>	Extension Service Tax	0.46	0.66	1.12	<b>1.12</b>	0.02
<b>6006</b>	Ar Forestry Commission		0.56	0.56	<b>0.56</b>	0.01
<b>6700</b>	Conway Schools	124.64	292.82	417.46	<b>417.46</b>	1.04
<b>6701</b>	Vilonia Schools	25.46	74.65	100.11	<b>100.11</b>	0.25
<b>6702</b>	Guy Schools	7.50	11.95	19.45	<b>19.45</b>	0.05
<b>6703</b>	Mt Vernon Enola Schools	3.91	7.67	11.58	<b>11.58</b>	0.03
<b>6704</b>	Greenbrier Schools	36.04	64.15	100.19	<b>100.19</b>	0.25
<b>6705</b>	Mayflower Schools	9.17	22.89	32.06	<b>32.06</b>	0.08
<b>6706</b>	Southside Schools	1.66	4.58	6.24	<b>6.24</b>	0.02
<b>6707</b>	Quitman Schools	1.21	5.30	6.51	<b>6.51</b>	0.02
<b>6708</b>	Rose Bud Schools	0.24	0.10	0.34	<b>0.34</b>	0.00
<b>6709</b>	Pulaski Co Special Schools	0.40	0.45	0.85	<b>0.85</b>	0.00
<b>6600</b>	Conway City	8.39	19.75	28.14	<b>53.21</b>	1.06
	Conway Road	3.91	9.22	13.13		
	Conway Police Pen	1.12	2.63	3.75		
	Conway Fireman Pen	1.12	2.63	3.75		
	Conway Non-Unif Pen	1.12	2.63	3.75		
	Conway City Recreation	0.14	0.13	0.27		
	Conway City Cemetery	0.13	0.10	0.23		
	Conway Animal Shelter	0.11	0.08	0.19		
<b>6601</b>	Damascus Town	0.09	0.30	0.39	<b>0.57</b>	0.01
	Damascus Road	0.04	0.14	0.18		
<b>6602</b>	Vilonia City	0.37	2.51	2.88	<b>4.33</b>	0.09
	Vilonia Road	0.17	1.17	1.34		
	Vilonia City Vol	0.02	0.09	0.11		
<b>6603</b>	Guy City	0.41	0.29	0.70	<b>0.95</b>	0.02
	Guy Road	0.15	0.10	0.25		
<b>6604</b>	Mt Vernon City	0.01	0.01	0.02	<b>0.04</b>	0.00
	Mt Vernon Road	0.01	0.01	0.02		

		7255			9904	
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>6605</b>	Enola City	0.02	0.01	0.03	<b>0.06</b>	0.00
	Enola Road	0.02	0.01	0.03		
<b>6606</b>	Greenbrier City	1.05	1.61	2.66	<b>3.59</b>	0.07
	Greenbrier Road	0.37	0.56	0.93		
<b>6607</b>	Wooster City	0.25	0.49	0.74	<b>1.09</b>	0.02
	Wooster Road	0.12	0.23	0.35		
<b>6608</b>	Mayflower City	0.26	0.46	0.72	<b>0.99</b>	0.02
	Mayflower Road	0.09	0.16	0.25		
	Mayflower City Vol	0.00	0.02	0.02		
<b>6609</b>	Quitman City	0.01	0.18	0.19	<b>0.20</b>	0.00
	Quitman Road	0.00	0.01	0.01		
<b>6610</b>	Twin Groves City	0.00	0.09	0.09	<b>0.12</b>	0.00
	Twin Groves Road	0.00	0.03	0.03		
<b>6611</b>	Holland City Road	0.06	0.04	0.10	<b>0.10</b>	0.00
<b>6500</b>	Hilltop Fire Dist 51		0.52	0.52	<b>0.52</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		1.29	1.29	<b>1.29</b>	
<b>6502</b>	Pine Village Fire Dist		0.24	0.24	<b>0.24</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.44	0.44	<b>0.44</b>	
<b>6504</b>	Mayflower Fire Dist #55		1.80	1.80	<b>1.80</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6506</b>	Cato Vol Fire Dept		0.15	0.15	<b>0.15</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.17	0.17	<b>0.17</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.84	0.84	<b>0.84</b>	
<b>6509</b>	Guy Vol Fire Dept		0.50	0.50	<b>0.50</b>	
<b>6510</b>	Liberty Vol Fire Dept		1.82	1.82	<b>1.82</b>	
<b>6511</b>	Holland Vol Fire Dept		0.16	0.16	<b>0.16</b>	
<b>6512</b>	Centerville Fire Dept		0.13	0.13	<b>0.13</b>	
<b>6513</b>	Vilonia Fire Dept		0.81	0.81	<b>0.81</b>	
<b>6514</b>	Wooster Fire Dept		0.65	0.65	<b>0.65</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6517</b>	Enola Vol Fire Dept		0.17	0.17	<b>0.17</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.06	0.06	<b>0.06</b>	
<b>6800</b>	Municipal Water Dist. 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		1.00	1.00	<b>1.00</b>	
<b>6804</b>	Levee Dist #1		0.00	0.00	<b>0.00</b>	
<b>6815</b>	Seven Point Lake Improv Dist		0.00	0.00	<b>0.00</b>	
<b>6816</b>	Central Bus Improv Dist #1		0.26	0.26	<b>0.26</b>	
<b>6818</b>	Central Landing Imp Dist #13		0.00	0.00	<b>0.00</b>	
				912.58	<b>912.58</b>	<b>5.86</b>

## Delinquent Personal and Real Estate Tax Interest

Aug-21

Receipt # 19206

Dist # 800

Date: 9/10/2021

Date: 9/14/2021

Amount: \$ **34.88**

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	2.25	0.67	2.92	<b>3.78</b>	<b>0.08</b>
	LAP Late Assess Penalty	0.81		0.81		<b>0.00</b>
	CF Collectors Fee		0.05	0.05		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.04		0.04	<b>0.04</b>	<b>0.00</b>
<b>2000</b>	County Road	0.43	0.27	0.70	<b>1.27</b>	<b>0.03</b>
	County Road Split	0.49	0.08	0.57		
<b>3008</b>	County Library	0.50	0.16	0.66	<b>0.66</b>	<b>0.01</b>
<b>6006</b>	Ar Forestry Commission	0.00	0.01	0.01	<b>0.01</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	12.47	3.69	16.16	<b>16.16</b>	<b>0.04</b>
<b>6701</b>	Vilonia Schools	2.31	0.83	3.14	<b>3.14</b>	<b>0.01</b>
<b>6702</b>	Guy Schools	0.23	0.08	0.31	<b>0.31</b>	<b>0.00</b>
<b>6703</b>	Mt Vernon Enola Schools	0.15	0.00	0.15	<b>0.15</b>	<b>0.00</b>
<b>6704</b>	Greenbrier Schools	2.80	0.93	3.73	<b>3.73</b>	<b>0.01</b>
<b>6705</b>	Mayflower Schools	1.30	0.16	1.46	<b>1.46</b>	<b>0.00</b>
<b>6706</b>	Southside Schools	0.04	0.15	0.19	<b>0.19</b>	<b>0.00</b>
<b>6707</b>	Quitman Schools	0.10	0.03	0.13	<b>0.13</b>	<b>0.00</b>
<b>6708</b>	Rose Bud Schools	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
<b>6709</b>	Pulaski Co Special School	0.04	0.10	0.14	<b>0.14</b>	<b>0.00</b>
<b>6600</b>	Conway City	0.86	0.14	1.00	<b>1.85</b>	<b>0.04</b>
	Conway Road	0.40	0.06	0.46		
	Conway Police Pen	0.11	0.02	0.13		
	Conway Fireman Pen	0.11	0.02	0.13		
	Conway Non-Unif Pen	0.11	0.02	0.13		
<b>6601</b>	Damascus Town	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Damascus Road	0.00	0.00	0.00		
<b>6602</b>	Vilonia City	0.05	0.05	0.10	<b>0.14</b>	<b>0.00</b>
	Vilonia Road	0.02	0.02	0.04		
<b>6603</b>	Guy City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Guy Road	0.00	0.00	0.00		
<b>6604</b>	Mt Vernon City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Mt Vernon Road	0.00	0.00	0.00		
<b>6605</b>	Enola City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Enola Road	0.00	0.00	0.00		
<b>6606</b>	Greenbrier City	0.04	0.00	0.04	<b>0.07</b>	<b>0.00</b>
	Greenbrier Road	0.03	0.00	0.03		
<b>6607</b>	Wooster City	0.03	0.00	0.03	<b>0.05</b>	<b>0.00</b>
	Wooster Road	0.02	0.00	0.02		
<b>6608</b>	Mayflower City	0.04	0.00	0.04	<b>0.05</b>	<b>0.00</b>
	Mayflower Road	0.01	0.00	0.01		

		7255			9904	
		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>0.00</b>
	Quitman Road	0.00	0.00	0.00		
<b>6610</b>	Twin Groves City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Twin Groves Road	0.00	0.00	0.00		
<b>6611</b>	Holland City Road	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
<b>6500</b>	Hilltop Fire Dist 51		0.04	0.04	<b>0.04</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		0.06	0.06	<b>0.06</b>	
<b>6502</b>	Pine Village Fire Dist		0.01	0.01	<b>0.01</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.83	0.83	<b>0.83</b>	
<b>6504</b>	Mayflower Fire Dist #55		0.24	0.24	<b>0.24</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.03	0.03	<b>0.03</b>	
<b>6506</b>	Cato Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.01	0.01	<b>0.01</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.11	0.11	<b>0.11</b>	
<b>6509</b>	Guy Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6510</b>	Liberty Vol Fire Dept		0.01	0.01	<b>0.01</b>	
<b>6511</b>	Holland Vol Fire Dept		0.06	0.06	<b>0.06</b>	
<b>6512</b>	Centerville Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6513</b>	Vilonia Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6514</b>	Wooster Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6517</b>	Enola Vol Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6800</b>	Municipal Water Dist 11		0.07	0.07	<b>0.07</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		0.00	0.00	<b>0.00</b>	
				34.88	<b>34.88</b>	<b>0.22</b>