

Delinquent Personal and Real Estate Tax Interest

Apr-22

Receipt # 19957
 Date: 5/11/2022
 Amount: \$ 153.92

Dist # 865
 Date: 05/16/2022

		7255			9904	
		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
1000	County General	7.43	5.28	12.71	23.07	0.46
LAP	Late Assess Penalty	1.33	-	1.33		0.00
CF	Collectors Fee & Collector Penalty	8.44	0.59	9.03		0.00
3042	Late Assess Fee	0.06		0.06	0.06	0.00
2000	County Road	1.81	1.55	3.36	5.62	0.11
	County Road Split	1.40	0.86	2.26		
3008	County Library	1.65	1.17	2.82	2.82	0.06
6006	Ar Forestry Commission		0.08	0.08	0.08	0.00
6700	Conway Schools	35.67	19.32	54.99	54.99	0.14
6701	Vilonia Schools	10.02	9.33	19.35	19.35	0.05
6702	Guy Schools	1.47	4.83	6.30	6.30	0.02
6703	Mt Vernon Enola Schools	1.61	2.38	3.99	3.99	0.01
6704	Greenbrier Schools	10.70	6.71	17.41	17.41	0.04
6705	Mayflower Schools	4.14	2.70	6.84	6.84	0.02
6706	Southside Schools	0.25	0.53	0.78	0.78	0.00
6707	Quitman Schools	0.60	0.63	1.23	1.23	0.00
6708	Rose Bud Schools	-	-	0.00	0.00	0.00
6709	Pulaski Co Special Schools	0.16	0.03	0.19	0.19	0.00
6600	Conway City	2.33	1.12	3.45	6.44	0.13
	Conway Road	1.09	0.52	1.61		
	Conway Police Pen	0.31	0.15	0.46		
	Conway Fireman Pen	0.31	0.15	0.46		
	Conway Non-Unif Pen	0.31	0.15	0.46		
6601	Damascus Town	-	0.04	0.04	0.06	0.00
	Damascus Road	-	0.02	0.02		
6602	Vilonia City	0.15	0.12	0.27	0.39	0.01
	Vilonia Road	0.07	0.05	0.12		
6603	Guy City	0.06	0.11	0.17	0.23	0.00
	Guy Road	0.02	0.04	0.06		
6604	Mt Vernon City	0.02	-	0.02	0.03	0.00
	Mt Vernon Road	0.01	-	0.01		
6605	Enola City	-	-	0.00	0.00	0.00
	Enola Road	-	-	0.00		
6606	Greenbrier City	0.36	0.22	0.58	0.80	0.02
	Greenbrier Road	0.13	0.09	0.22		
6607	Wooster City	0.02	-	0.02	0.03	0.00
	Wooster Road	0.01	-	0.01		
6608	Mayflower City	0.15	0.10	0.25	0.33	0.01
	Mayflower Road	0.05	0.03	0.08		

		7255			9904	
		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
6609	Quitman City	-	-	0.00	0.00	0.00
	Quitman Road	-	-	0.00		
6610	Twin Groves City	0.02	0.32	0.34	0.45	0.01
	Twin Groves Road	0.01	0.10	0.11		
6611	Holland City Road	0.01	-	0.01	0.01	0.00
6500	Hilltop Fire Dist 51		0.16	0.16	0.16	
6501	Beaverfork Fire Protection Dist Inc		0.24	0.24	0.24	
6502	Pine Village Fire Dist		0.04	0.04	0.04	
6503	Saltillo Vol Fire Dept		0.13	0.13	0.13	
6504	Mayflower Fire Dist #55		0.45	0.45	0.45	
6505	Mt Vernon Fire Dept		0.04	0.04	0.04	
6506	Cato Vol Fire Dept		0.01	0.01	0.01	
6507	Wescon Vol Fire Dept		0.07	0.07	0.07	
6508	Hwy 286 E Vol Fire Dept		0.16	0.16	0.16	
6509	Guy Vol Fire Dept		0.22	0.22	0.22	
6510	Liberty Vol Fire Dept		0.40	0.40	0.40	
6511	Holland Vol Fire Dept		0.01	0.01	0.01	
6512	Centerville Fire Dept		0.07	0.07	0.07	
6513	Vilonia Fire Dept		0.07	0.07	0.07	
6514	Wooster Fire Dept		0.07	0.07	0.07	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.13	0.13	0.13	
6518	Twin Groves Vol Fire Dept		0.15	0.15	0.15	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		-	0.00	0.00	
6804	Levee Dist #1		-	0.00	0.00	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		-	0.00	0.00	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				153.92	153.92	1.09

Current Personal and Real Estate Tax Interest

Apr-22

Receipt # 19959
 Date: 5/11/2022
 Amount: \$ 1,344.52

Dist # 867
 Date: 05/16/2022

				7255	9904	
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	County General	3.79	116.15	119.94	120.30	2.41
	LAP Late Assess Penalty	0.36		0.36		0.00
3042	Late Assess Fee	0.01		0.01	0.01	0.00
2000	County Road	0.94	26.39	27.33	50.97	1.02
	County Road Split	0.70	22.94	23.64		
3008	County Library	0.83	25.81	26.64	26.64	0.53
3400	County Emergency Squad	0.14	0.18	0.32	0.32	0.01
3401	County Museum	0.10	0.14	0.24	0.24	0.00
3404	County Animal Welfare & Control	0.21	0.25	0.46	0.46	0.01
3413	Soil Conservation Service	0.10	0.14	0.24	0.24	0.00
3414	Extension Service Tax	0.09	0.14	0.23	0.23	0.00
6006	Ar Forestry Commission	0.00	0.16	0.16	0.16	0.00
6700	Conway Schools	19.75	607.87	627.62	627.62	1.57
6701	Vilonia Schools	4.49	125.35	129.84	129.84	0.32
6702	Guy Schools	0.45	25.73	26.18	26.18	0.07
6703	Mt Vernon Enola Schools	0.60	15.57	16.17	16.17	0.04
6704	Greenbrier Schools	4.91	164.87	169.78	169.78	0.42
6705	Mayflower Schools	1.81	43.64	45.45	45.45	0.11
6706	Southside Schools	0.08	8.07	8.15	8.15	0.02
6707	Quitman Schools	0.28	12.01	12.29	12.29	0.03
6708	Rose Bud Schools	0.01	2.10	2.11	2.11	0.01
6709	Pulaski Co Special Schools	0.07	1.53	1.60	1.60	0.00
6600	Conway City	1.23	40.51	41.74	78.06	1.56
	Conway Road	0.57	18.91	19.48		
	Conway Police Pen	0.16	5.40	5.56		
	Conway Fireman Pen	0.16	5.40	5.56		
	Conway Non-Unif Pen	0.16	5.40	5.56		
	Conway City Recreation	0.02	0.04	0.06		
	Conway City Cemetery	0.02	0.04	0.06		
	Conway Animal Shelter	0.02	0.02	0.04		
6601	Damascus Town	0.00	0.07	0.07	0.10	0.00
	Damascus Road	0.00	0.03	0.03		
6602	Vilonia City	0.07	2.95	3.02	4.43	0.09
	Vilonia Road	0.03	1.38	1.41		
	Vilonia City Vol	0.00	0.00	0.00		
6603	Guy City	0.01	0.38	0.39	0.52	0.01
	Guy Road	0.00	0.13	0.13		
6604	Mt Vernon City	0.01	0.03	0.04	0.06	0.00
	Mt Vernon Road	0.00	0.02	0.02		

		7255			9904	
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6605	Enola City	0.00	0.07	0.07	0.14	0.00
	Enola Road	0.00	0.07	0.07		
6606	Greenbrier City	0.11	3.91	4.02	5.43	0.11
	Greenbrier Road	0.04	1.37	1.41		
6607	Wooster City	0.02	0.92	0.94	1.38	0.03
	Wooster Road	0.01	0.43	0.44		
6608	Mayflower City	0.07	1.38	1.45	1.96	0.04
	Mayflower Road	0.03	0.48	0.51		
	Mayflower City Vol	0.00	0.00	0.00		
6609	Quitman City	0.00	0.02	0.02	0.03	0.00
	Quitman Road	0.00	0.01	0.01		
6610	Twin Groves City	0.00	0.10	0.10	0.13	0.00
	Twin Groves Road	0.00	0.03	0.03		
6611	Holland City Road	0.01	0.08	0.09	0.09	0.00
6500	Hilltop Fire Dist 51		0.55	0.55	0.55	
6501	Beaverfork Fire Protection Dist Inc		2.11	2.11	2.11	
6502	Pine Village Fire Dist		0.48	0.48	0.48	
6503	Saltillo Vol Fire Dept		0.27	0.27	0.27	
6504	Mayflower Fire Dist #55		1.66	1.66	1.66	
6505	Mt Vernon Fire Dept		0.11	0.11	0.11	
6506	Cato Vol Fire Dept		0.23	0.23	0.23	
6507	Wescon Vol Fire Dept		0.12	0.12	0.12	
6508	Hwy 286 E Vol Fire Dept		1.21	1.21	1.21	
6509	Guy Vol Fire Dept		0.30	0.30	0.30	
6510	Liberty Vol Fire Dept		2.65	2.65	2.65	
6511	Holland Vol Fire Dept		0.15	0.15	0.15	
6512	Centerville Fire Dept		0.17	0.17	0.17	
6513	Vilonia Fire Dept		0.77	0.77	0.77	
6514	Wooster Fire Dept		1.45	1.45	1.45	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		0.29	0.29	0.29	
6518	Twin Groves Vol Fire Dept		0.07	0.07	0.07	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		0.22	0.22	0.22	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.41	0.41	0.41	
6816	Central Bus Improv Dist #1		0.07	0.07	0.07	
6818	Central Landing Imp Dist #13		0.14	0.14	0.14	
				1,344.52	1,344.52	8.41

Faulkner County Treasurer
 Unposted Journal Listing
 Journal AJE-2205.1

Period	Post Date	Account	Description	Sub Codes	Debit	Credit Annotation	Control	Document
22-05	05.18.22	01.6818.7255	Interest Collector & Treasurer		0.14	D 867 Fund correctio		AJE
22-05	05.18.22	01.6819.7255	Interest Collector & Treasurer			0.14 D 867 Fund correctio		AJE
22-05	05.18.22	01.6818.5000	Fund Balance (Equity in Treasu			0.14 D 867 Fund correctio		AJE
22-05	05.18.22	01.6819.5000	Fund Balance (Equity in Treasu		0.14	D 867 Fund correctio		AJE
					0.28	0.28		

****Notes****
 This AJE is to correct D867 entry. Current Collectors Interest was input into 6818 Central Landing and should have been input into 6819 Conway Wills Dr Water Project. This will correct entry. lc

Fund Total(s)	Debit	Credit	Balance
6818	0.14	0.14	0.00
6819	0.14	0.14	0.00