

Current Personal and Real Estate Tax Interest

May-24

Receipt # 22561
 Date: 6/7/2024
 Amount: \$ 39,146.24

Dist # 1065
 Date: 6/11/2024

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	County General	1,292.46	2,137.61	3,430.07	3,563.59	71.27
	LAP Late Assess Penalty	133.52		133.52		0.00
3042	Late Assess Fee	3.23		3.23	3.23	0.06
2000	County Road	263.53	519.62	783.15	1,458.64	29.17
	County Road Split	270.32	405.17	675.49		
3008	County Library	287.20	474.97	762.17	762.17	15.24
3400	County Emergency Squad	32.62	39.08	71.70	71.70	1.43
3401	County Museum	23.58	29.70	53.28	53.28	1.07
3404	County Animal Welfare & Control	45.16	52.16	97.32	97.32	1.95
3413	Soil Conservation Service	22.40	30.18	52.58	52.58	1.05
3414	Extension Service Tax	22.67	28.85	51.52	51.52	1.03
6006	Ar Forestry Commission	0.00	25.82	25.82	25.82	0.52
6700	Conway Schools	7,269.56	11,341.69	18,611.25	18,611.25	46.53
6701	Vilonia Schools	1,209.44	1,581.85	2,791.29	2,791.29	6.98
6702	Guy Schools	132.72	917.68	1,050.40	1,050.40	2.63
6703	Mt Vernon Enola Schools	195.20	269.70	464.90	464.90	1.16
6704	Greenbrier Schools	1,571.48	2,347.38	3,918.86	3,918.86	9.80
6705	Mayflower Schools	627.59	990.45	1,618.04	1,618.04	4.05
6706	Southside Schools	29.96	333.39	363.35	363.35	0.91
6707	Quitman Schools	94.47	495.06	589.53	589.53	1.47
6708	Rose Bud Schools	1.22	140.03	141.25	141.25	0.35
6709	Pulaski Co Special Schools	35.50	60.74	96.24	96.24	0.24
6600	Conway City	492.71	747.74	1,240.45	2,350.17	47.00
	Conway Road	229.93	348.95	578.88		
	Conway Police Pen	65.70	99.70	165.40		
	Conway Fireman Pen	65.70	99.70	165.40		
	Conway Non-Unif Pen	65.70	99.70	165.40		
	Conway City Recreation	6.37	7.16	13.53		
	Conway City Cemetery	4.95	7.86	12.81		
	Conway Animal Shelter	3.89	4.41	8.30		
	Conway Muniucipal City Lien		0.00	0.00		
6601	Damascus Town	1.22	7.49	8.71	11.15	0.22
	Damascus Road	0.34	2.10	2.44		
6602	Vilonia City	21.57	26.21	47.78	71.51	1.43
	Vilonia Road	10.07	12.23	22.30		
	Vilonia City Vol	0.99	0.44	1.43		
6603	Guy City	2.65	12.47	15.12	20.41	0.41
	Guy Road	0.93	4.36	5.29		
6604	Mt Vernon City	0.19	0.11	0.30	0.49	0.01
	Mt Vernon Road	0.12	0.07	0.19		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.43	0.68	1.11	2.15	0.04
	Enola Road	0.40	0.64	1.04		
6606	Greenbrier City	52.68	51.92	104.60	133.89	2.68
	Greenbrier Road	14.75	14.54	29.29		
6607	Wooster City	6.13	7.46	13.59	19.93	0.40
	Wooster Road	2.86	3.48	6.34		
6608	Mayflower City	24.89	42.53	67.42	92.66	1.85
	Mayflower Road	8.71	14.88	23.59		
	Mayflower City Vol	0.69	0.96	1.65		
6609	Quitman City	0.90	1.40	2.30	3.11	0.06
	Quitman Road	0.32	0.49	0.81		
6610	Twin Groves City	1.22	4.10	5.32	7.01	0.14
	Twin Groves Road	0.39	1.30	1.69		
6611	Holland City Road	1.51	2.13	3.64	3.64	0.07
6500	Hilltop Fire Dist 51		36.13	36.13	36.13	
6501	Beaverfork Fire Protection Dist Inc		96.69	96.69	96.69	
6502	Pine Village Fire Dist		14.30	14.30	14.30	
6503	Saltillo Vol Fire Dept		21.88	21.88	21.88	
6504	Mayflower Fire Dist #55		147.22	147.22	147.22	
6505	Mt Vernon Fire Dept		4.97	4.97	4.97	
6506	Cato Vol Fire Dept		19.13	19.13	19.13	
6507	Wescon Vol Fire Dept		9.43	9.43	9.43	
6508	Hwy 286 E Vol Fire Dept		50.85	50.85	50.85	
6509	Guy Vol Fire Dept		18.42	18.42	18.42	
6510	Liberty Vol Fire Dept		55.91	55.91	55.91	
6511	Holland Vol Fire Dept		6.21	6.21	6.21	
6512	Centerville Fire Dept		12.06	12.06	12.06	
6513	Vilonia Fire Dept		28.68	28.68	28.68	
6514	Wooster Fire Dept		30.51	30.51	30.51	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		12.30	12.30	12.30	
6518	Twin Groves Vol Fire Dept		4.73	4.73	4.73	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		13.10	13.10	13.10	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.24	0.24	0.24	
6816	Central Bus Improv Dist #1		54.73	54.73	54.73	
6818	Central Landing Imp Dist #13		0.00	0.00	0.00	
6819	Conway Wills Dr Water Project		7.67	7.67	7.67	
				39,146.24	39,146.24	251.22

Delinquent Personal and Real Estate Tax Interest

May-24

Receipt # 22559
 Date: 6/7/2024
 Amount: \$ 1,320.79

Dist # 1063
 Date: 6/11/2024

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	61.09	47.84	108.93	198.35	3.97
	LAP Late Assess Penalty	16.49	-	16.49		0.00
	CF Collectors Fee & Collector Penalty	69.12	3.81	72.93		0.00
3042	Late Assess Fee	0.54		0.54	0.54	0.01
2000	County Road	13.39	14.94	28.33	48.05	0.96
	County Road Split	12.29	7.43	19.72		
3008	County Library	13.57	10.64	24.21	24.21	0.48
6006	Ar Forestry Commission		0.61	0.61	0.61	0.01
6700	Conway Schools	323.20	211.00	534.20	534.20	1.34
6701	Vilonia Schools	70.79	58.90	129.69	129.69	0.32
6702	Guy Schools	6.25	18.25	24.50	24.50	0.06
6703	Mt Vernon Enola Schools	11.66	3.54	15.20	15.20	0.04
6704	Greenbrier Schools	84.09	57.88	141.97	141.97	0.35
6705	Mayflower Schools	26.27	29.16	55.43	55.43	0.14
6706	Southside Schools	0.43	0.30	0.73	0.73	0.00
6707	Quitman Schools	4.96	5.11	10.07	10.07	0.03
6708	Rose Bud Schools	0.86	31.89	32.75	32.75	0.08
6709	Pulaski Co Special Schools	0.58	0.32	0.90	0.90	0.00
6600	Conway City	21.05	12.15	33.20	62.50	1.25
	Conway Road	9.85	5.67	15.52		
	Conway Police Pen	2.82	1.62	4.44		
	Conway Fireman Pen	2.82	1.62	4.44		
	Conway Non-Unif Pen	2.82	1.62	4.44		
	Conway Municipal Tax Liens	-	0.46	0.46		
6601	Damascus Town	0.02	-	0.02	0.03	0.00
	Damascus Road	0.01	-	0.01		
6602	Vilonia City	1.34	0.27	1.61	2.36	0.05
	Vilonia Road	0.62	0.13	0.75		
6603	Guy City	0.05	0.60	0.65	0.90	0.02
	Guy Road	0.02	0.23	0.25		
6604	Mt Vernon City	0.04	-	0.04	0.07	0.00
	Mt Vernon Road	0.03	-	0.03		
6605	Enola City	0.01	-	0.01	0.02	0.00
	Enola Road	0.01	-	0.01		
6606	Greenbrier City	3.65	2.01	5.66	7.66	0.15
	Greenbrier Road	1.30	0.70	2.00		
6607	Wooster City	0.30	0.04	0.34	0.50	0.01
	Wooster Road	0.14	0.02	0.16		
6608	Mayflower City	0.76	1.53	2.29	3.10	0.06
	Mayflower Road	0.27	0.54	0.81		

		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	0.15	0.18	0.33	0.44	0.01
	Twin Groves Road	0.05	0.06	0.11		
6611	Holland City Road	0.03	0.08	0.11	0.11	0.00
6500	Hilltop Fire Dist 51		1.87	1.87	1.87	
6501	Beaverfork Fire Protection Dist Inc		2.31	2.31	2.31	
6502	Pine Village Fire Dist		0.56	0.56	0.56	
6503	Saltillo Vol Fire Dept		1.54	1.54	1.54	
6504	Mayflower Fire Dist #55		7.78	7.78	7.78	
6505	Mt Vernon Fire Dept		-	0.00	0.00	
6506	Cato Vol Fire Dept		0.35	0.35	0.35	
6507	Wescon Vol Fire Dept		0.14	0.14	0.14	
6508	Hwy 286 E Vol Fire Dept		3.12	3.12	3.12	
6509	Guy Vol Fire Dept		1.38	1.38	1.38	
6510	Liberty Vol Fire Dept		2.96	2.96	2.96	
6511	Holland Vol Fire Dept		-	0.00	0.00	
6512	Centerville Fire Dept		0.30	0.30	0.30	
6513	Vilonia Fire Dept		1.64	1.64	1.64	
6514	Wooster Fire Dept		1.02	1.02	1.02	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.76	0.76	0.76	
6518	Twin Groves Vol Fire Dept		0.14	0.14	0.14	
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		0.03	0.03	0.03	
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	
				1,320.79	1,320.79	9.34