

DELINQUENT REAL ESTATE

March-18

Receipt # 15357
 Receipt Date: 4/04/2018

Distribution # 452
 Dist. Date: 4/05/2018

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	12,850.23	257.00	1,165.31	23.31	109.99	2.20	1,548.00	30.96	674.44	13.49	16,347.97	326.96
2000	COUNTY ROAD	6,404.63	128.09	575.86	11.52	63.40	1.27			339.92	6.80	7,383.81	147.68
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,863.31	57.27	258.99	5.18	24.46	0.49			150.60	3.01	3,297.36	65.95
6006	AR FORESTRY (Timber)	125.06	2.50	12.48	0.25	-	-			6.74	0.13	144.28	2.88
6600	CITY OF CONWAY - GEN	4,053.88	81.08	376.22	7.52	7.30	0.15			217.73	4.35	4,655.13	93.10
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS -GEN (Southside)	13.14	0.26	1.32	0.03	0.13	-			0.54	0.01	15.13	0.30
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	445.99	8.92	39.63	0.79	1.05	0.02			21.38	0.43	508.05	10.16
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	147.34	2.95	12.36	0.25	2.06	0.04			8.37	0.17	170.13	3.41
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	553.63	11.07	53.33	1.07	1.20	0.02			22.52	0.45	630.68	12.61
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	229.12	4.58	22.91	0.46	0.25	0.01			8.70	0.17	260.98	5.22
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	85.31	1.71	6.47	0.13	1.39	0.03			3.89	0.08	97.06	1.95
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	215.97	4.32	18.31	0.37	3.52	0.07			11.70	0.23	249.50	4.99
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	15.36	0.31	1.54	0.03	0.21	-			0.59	0.01	17.70	0.35

		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	39,908.24	99.77	3,735.23	9.34	134.67	0.34			2,186.62	5.47	45,964.76	114.92
6701	VILONIA SCHOOLS	23,550.39	58.88	1,961.32	4.90	86.34	0.22			1,339.31	3.35	26,937.36	67.35
6702	GUY SCHOOLS	6,737.92	16.84	596.53	1.49	134.79	0.34			326.27	0.82	7,795.51	19.49
6703	MT VERNON/ENOLA SCHOOLS	1,973.00	4.93	197.33	0.49	35.00	0.09			75.76	0.19	2,281.09	5.70
6704	GREENBRIER SCHOOLS	29,200.03	73.00	2,692.70	6.73	257.30	0.64			1,263.67	3.16	33,413.70	83.53
6705	MAYFLOWER SCHOOLS	7,468.31	18.67	660.15	1.65	41.46	0.10			387.53	0.97	8,557.45	21.39
6706	SOUTHSIDE SCHOOLS	384.21	0.96	38.45	0.10	55.27	0.14			15.37	0.04	493.30	1.24
6707	QUITMAN SCHOOLS	3,475.37	8.69	319.50	0.80	194.75	0.49			308.13	0.77	4,297.75	10.75
6708	ROSEBUD SCHOOLS	2.75	0.01	0.27	-	3.72	0.01			0.10	-	6.84	0.02
6709	PULASKI SCHOOLS	53.72	0.13	5.38	0.01	1.24	-			2.10	0.01	62.44	0.15
	TOTALS	140,756.91		12,751.59		1,159.50		1,548.00		7,371.98		163,587.98	1,000.10
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				142304.91								
	6005.9004 TOTAL PEN, COST,& INT				21283.07								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DIST	375.00		37.50								412.50
6501	BEAVERFORK FIRE	775.15		77.52								852.67
6502	PINE VILLAGE FIRE DIST.	330.00		33.00								363.00
6503	SALTILLO FIRE DIST.	1,140.00		114.00								1,254.00
6504	MAYFLOWER FIRE DIST	1,560.00		156.00								1,716.00
6505	MT VERNON FIRE DIST	70.00		7.00								77.00
6506	CATO FIRE DIST	70.00		7.00								77.00
6507	WESCON FIRE DIST	250.00		25.00								275.00
6508	HWY 286 EAST FIRE DIST	805.00		77.00								882.00
6509	GUY FIRE DIST	455.00		45.50								500.50
6510	LIBERTY FIRE DIST	1,205.00		120.50								1,325.50
6511	HOLLAND FIRE DIST	280.00		28.00								308.00
6512	CENTERVILLE FIRE DIST	615.00		61.50								676.50
6513	VILONIA FIRE DIST	680.00		68.00								748.00
6514	WOOSTER FIRE DIST	640.00		64.00								704.00
6515	ROSEBUD FIRE DIST	105.00		10.50								115.50
6517	ENOLA FIRE DIST	210.00		21.00								231.00
6518	TWIN GROVES FIRE DIST	0.00		0.00								-
6800	WATER DIST. 11	642.20		64.22								706.42
6803	TUPELO IMPROVEMENT DIST	0.00		0.00								-
6804	LEVEE DIST	8.00		0.80								8.80
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
	TOTALS	10,215.35		1,018.04								11,233.39
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	11,233.39										
	TOTAL RECEIPTED	174,821.37										
	Combined TOTALS			174,821.37								
	TAX	150,972.26										
	PENALTY	13,769.63										
	INTEREST	7,371.98										
	PUB COST	1,159.50										
	Collector's Fee	1,548.00										
	GRAND TOTAL	174,821.37										

DELINQUENT REAL ESTATE

March-18

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TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7202 TAX	7205 PEN.	7207 COST	7254 INT	TOTAL	
COUNTY GENERAL	801	\$ 12,850.23	\$ 1,165.31	\$ 674.44	\$ 109.99	1000	COUNTY GENERAL	12,850.23	1,165.31	109.99	674.44	16,347.97	
COUNTY ROAD	802	\$ 4,795.50	\$ 426.60	\$ 258.15	\$ 58.36	2000	COUNTY ROAD	6,404.63	575.86	63.40	339.92	7,383.81	
COUNTY ROAD -1/2 Split	804	\$ 1,609.13	\$ 149.26	\$ 81.77	\$ 5.04		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 2,863.31	\$ 258.99	\$ 150.60	\$ 24.46	3008	COUNTY LIBRARY	2,863.31	258.99	24.46	150.60	3,297.36	
AR FORESTRY (Timber)	TT	\$ 125.06	\$ 12.48	\$ 6.74	\$ -	6006	AR FORESTRY (Timber)	125.06	12.48	-	6.74	144.28	
CITY OF CONWAY - GEN	101	\$ 2,171.73	\$ 201.55	\$ 116.62	\$ 3.91	6600	CITY OF CONWAY - GEN	4,053.88	376.22	7.30	217.73	4,655.13	
CITY OF CONWAY - ROAD	201	\$ 1,013.47	\$ 94.06	\$ 54.43	\$ 1.83		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 289.56	\$ 26.87	\$ 15.56	\$ 0.52		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 289.56	\$ 26.87	\$ 15.56	\$ 0.52		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 289.56	\$ 26.87	\$ 15.56	\$ 0.52		CONWAY NON-UNIFORM PENSION						
CITY OF DAMASCUS - GEN (Southside)	102	\$ 8.96	\$ 0.90	\$ 0.37	\$ 0.09	6601	CITY OF DAMASCUS - GEN (Southside)	13.14	1.32	0.13	0.54	15.13	
CITY OF DAMASCUS - ROAD	202	\$ 4.18	\$ 0.42	\$ 0.17	\$ 0.04		CITY OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	\$ 299.37	\$ 26.55	\$ 13.92	\$ 0.67	6602	CITY OF VILONIA - GEN	445.99	39.63	1.05	21.38	508.05	
CITY OF VILONIA - ROAD	204	\$ 146.62	\$ 13.08	\$ 7.46	\$ 0.38		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ 90.04	\$ 7.55	\$ 5.12	\$ 1.26	6603	CITY OF GUY - GEN	147.34	12.36	2.06	8.37	170.13	
CITY OF GUY - ROAD	206	\$ 57.30	\$ 4.81	\$ 3.25	\$ 0.80		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	CITY OF MT VERNON - GEN	-	-	-	-	-	
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	CITY OF ENOLA - GEN	-	-	-	-	-	
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 325.66	\$ 31.37	\$ 13.25	\$ 0.71	6606	CITY OF GREENBRIER - GEN	553.63	53.33	1.20	22.52	630.68	
CITY OF GREENBRIER - ROAD	209	\$ 227.97	\$ 21.96	\$ 9.27	\$ 0.49		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ 156.22	\$ 15.62	\$ 5.93	\$ 0.17	6607	CITY OF WOOSTER - GEN	229.12	22.91	0.25	8.70	260.98	
CITY OF WOOSTER - ROAD	210	\$ 72.90	\$ 7.29	\$ 2.77	\$ 0.08		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 62.53	\$ 4.79	\$ 2.88	\$ 1.03	6608	CITY OF MAYFLOWER - GEN	85.31	6.47	1.39	3.89	97.06	
CITY OF MAYFLOWER - ROAD	211	\$ 22.78	\$ 1.68	\$ 1.01	\$ 0.36		CITY OF MAYFLOWER - ROAD						
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	CITY OF QUITMAN - GEN	-	-	-	-	-	
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -		CITY OF QUITMAN - ROAD						
CITY OF TWIN GROVES - GEN	103	\$ 163.84	\$ 13.89	\$ 8.88	\$ 2.67	6610	CITY OF TWIN GROVES - GEN	215.97	18.31	3.52	11.70	249.50	
CITY OF TWIN GROVES - ROAD	203	\$ 52.13	\$ 4.42	\$ 2.82	\$ 0.85		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-	-	-	
HOLLAND CITY ROAD	212	\$ 15.36	\$ 1.54	\$ 0.59	\$ 0.21		HOLLAND CITY ROAD	15.36	1.54	0.21	0.59	17.70	
CONWAY SCHOOLS	001	\$ 39,908.24	\$ 3,735.23	\$ 2,186.62	\$ 134.67	6700	CONWAY SCHOOLS	39,908.24	3,735.23	134.67	2,186.62	45,964.76	
VILONIA SCHOOLS	017	\$ 23,550.39	\$ 1,961.32	\$ 1,339.31	\$ 86.34	6701	VILONIA SCHOOLS	23,550.39	1,961.32	86.34	1,339.31	26,937.36	
GUY SCHOOLS	034	\$ 6,737.92	\$ 596.53	\$ 326.27	\$ 134.79	6702	GUY SCHOOLS	6,737.92	596.53	134.79	326.27	7,795.51	
MT VERNON/ENOLA SCHOOLS	041	\$ 1,973.00	\$ 197.33	\$ 75.76	\$ 35.00	6703	MT VERNON/ENOLA SCHOOLS	1,973.00	197.33	35.00	75.76	2,281.09	
GREENBRIER SCHOOLS	047	\$ 29,200.03	\$ 2,692.70	\$ 1,263.67	\$ 257.30	6704	GREENBRIER SCHOOLS	29,200.03	2,692.70	257.30	1,263.67	33,413.70	
MAYFLOWER SCHOOLS	078	\$ 7,468.31	\$ 660.15	\$ 387.53	\$ 41.46	6705	MAYFLOWER SCHOOLS	7,468.31	660.15	41.46	387.53	8,557.45	
SOUTHSIDE SCHOOLS	002	\$ 384.21	\$ 38.45	\$ 15.37	\$ 55.27	6706	SOUTHSIDE SCHOOLS	384.21	38.45	55.27	15.37	493.30	
QUITMAN SCHOOLS	021	\$ 3,475.37	\$ 319.50	\$ 308.13	\$ 194.75	6707	QUITMAN SCHOOLS	3,475.37	319.50	194.75	308.13	4,297.75	
ROSEBUD SCHOOLS	035	\$ 2.75	\$ 0.27	\$ 0.10	\$ 3.72	6708	ROSEBUD SCHOOLS	2.75	0.27	3.72	0.10	6.84	
PULASKI SCHOOLS	077	\$ 53.72	\$ 5.38	\$ 2.10	\$ 1.24	6709	PULASKI SCHOOLS	53.72	5.38	1.24	2.10	62.44	
TOTALS		140,756.91	12,751.59	7,371.98	1,159.50		TOTALS	140,756.91	12,751.59	1,159.50	1,548.00	7,371.98	163,587.98
6005.9003 TOTAL TAXES			142304.91	-									(0.00)
6005.9004 TOTAL PEN, COST & INT			21283.07	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7204	7209	TOTAL
								TAX	PEN	
HILLTOP FIRE DIST	51	375.00	37.50	-	-	6500	HILLTOP FIRE DIST	375.00	37.50	412.50
BEAVERFORK FIRE	50	775.15	77.52	-	-	6501	BEAVERFORK FIRE	775.15	77.52	852.67
PINE VILLAGE FIRE DIST.	52	330.00	33.00	-	-	6502	PINE VILLAGE FIRE DIST.	330.00	33.00	363.00
SALTILLO FIRE DIST.	53	1,140.00	114.00	-	-	6503	SALTILLO FIRE DIST.	1,140.00	114.00	1,254.00
MAYFLOWER FIRE DIST	55	1,560.00	156.00	-	-	6504	MAYFLOWER FIRE DIST	1,560.00	156.00	1,716.00
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	MT VERNON FIRE DIST	70.00	7.00	77.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	CATO FIRE DIST	70.00	7.00	77.00
WESCON FIRE DIST	57	250.00	25.00	-	-	6507	WESCON FIRE DIST	250.00	25.00	275.00
HWY 286 EAST FIRE DIST	64	805.00	77.00	-	-	6508	HWY 286 EAST FIRE DIST	805.00	77.00	882.00
GUY FIRE DIST	61	455.00	45.50	-	-	6509	GUY FIRE DIST	455.00	45.50	500.50
LIBERTY FIRE DIST	62	1,205.00	120.50	-	-	6510	LIBERTY FIRE DIST	1,205.00	120.50	1,325.50
HOLLAND FIRE DIST	63	280.00	28.00	-	-	6511	HOLLAND FIRE DIST	280.00	28.00	308.00
CENTERVILLE FIRE DIST	65	615.00	61.50	-	-	6512	CENTERVILLE FIRE DIST	615.00	61.50	676.50
VILONIA FIRE DIST	66	680.00	68.00	-	-	6513	VILONIA FIRE DIST	680.00	68.00	748.00
WOOSTER FIRE DIST	67	640.00	64.00	-	-	6514	WOOSTER FIRE DIST	640.00	64.00	704.00
ROSEBUD FIRE DIST	68	105.00	10.50	-	-	6515	ROSEBUD FIRE DIST	105.00	10.50	115.50
ENOLA FIRE DIST	69	210.00	21.00	-	-	6517	ENOLA FIRE DIST	210.00	21.00	231.00
TWIN GROVES FIRE DIST	25	-	-	-	-	6518	TWIN GROVES FIRE DIST	0.00	0.00	-
WATER DIST. 11	71	642.20	64.22	-	-	6800	WATER DIST. 11	642.20	64.22	706.42
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	TUPELO IMPROVEMENT DIST	0.00	0.00	-
LEVEE DIST	29	8.00	0.80	-	-	6804	LEVEE DIST	8.00	0.80	8.80
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
TOTALS		10,215.35	1,018.04				TOTALS	10,215.35	1,018.04	11,233.39
6005.9007 TOTAL TAX & PEN			11233.39	(0.00)				0.00	0.00	
TOTAL RECEIPTED			174821.37	-						
Combined TOTALS				174821.37						
TAX				150,972.26						
PENALTY				13,769.63						
INTEREST				7,371.98						
PUB COST				1,159.50						
Collector's Fee				1,548.00						
GRAND TOTAL				174,821.37						

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

Margaret Darter
 MARGARET DARTER, FAULKNER COUNTY CLERK