

DELINQUENT REAL ESTATE

January-18

Receipt # 15181
 Receipt Date: 2/07/2018

Distribution # 433
 Dist. Date: 2/07/2018

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	13,067.88	261.36	1,219.11	24.38	63.16	1.26	898.00	17.96	426.91	8.54	15,675.06	313.50
2000	COUNTY ROAD	6,182.36	123.65	573.64	11.47	34.92	0.70			201.03	4.02	6,991.95	139.84
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,909.28	58.19	270.92	5.42	14.05	0.28			95.41	1.91	3,289.66	65.80
6006	AR FORESTRY (Timber)	96.02	1.92	9.64	0.19	-	-			2.68	0.05	108.34	2.16
6600	CITY OF CONWAY - GEN	5,689.16	113.78	563.00	11.26	9.27	0.19			151.34	3.03	6,412.77	128.26
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS -GEN (Southside)	6.23	0.12	-	-	-	-			-	-	6.23	0.12
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	503.03	10.06	50.30	1.01	1.00	0.02			17.97	0.36	572.30	11.45
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	60.22	1.20	4.37	0.09	1.65	0.03			4.34	0.09	70.58	1.41
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	39.18	0.78	0.55	0.01	0.11	-			10.02	0.20	49.86	0.99
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	46.89	0.94	4.69	0.09	0.17	-			1.14	0.02	52.89	1.05
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	160.99	3.22	16.10	0.32	0.60	0.01			4.17	0.08	181.86	3.63
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	540.80	10.82	30.08	0.60	0.50	0.01			34.68	0.69	606.06	12.12
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	237.49	4.75	23.75	0.48	0.46	0.01			5.74	0.11	267.44	5.35
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	8.82	0.18	0.84	0.02	1.44	0.03			0.20	-	11.30	0.23
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	3.29	0.07	0.33	0.01	0.09	-			0.08	-	3.79	0.08
6700	CONWAY SCHOOLS	56,653.16	141.63	5,609.06	14.02	119.14	0.30			1,489.24	3.72	63,870.60	159.67
6701	VILONIA SCHOOLS	20,163.99	50.41	1,762.74	4.41	66.49	0.17			839.26	2.10	22,832.48	57.09
6702	GUY SCHOOLS	11,006.97	27.52	1,080.23	2.70	95.93	0.24			313.09	0.78	12,496.22	31.24
6703	MT VERNON/ENOLA SCHOOLS	3,105.54	7.76	271.99	0.68	27.37	0.07			175.27	0.44	3,580.17	8.95

		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.
6704	GREENBRIER SCHOOLS	15,154.00	37.89	1,169.26	2.92	81.71	0.20			616.26	1.54	17,021.23	42.55
6705	MAYFLOWER SCHOOLS	5,283.97	13.21	469.93	1.17	22.12	0.06			189.67	0.47	5,965.69	14.91
6706	SOUTHSIDE SCHOOLS	918.10	2.30	81.54	0.20	51.85	0.13			69.33	0.17	1,120.82	2.80
6707	QUITMAN SCHOOLS	1,340.01	3.35	121.78	0.30	75.74	0.19			45.38	0.11	1,582.91	3.95
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI SCHOOLS	528.16	1.32	52.81	0.13	6.23	0.02			13.50	0.03	600.70	1.50
	TOTALS	143,705.54		13,386.66		674.00		898.00		4,706.71		163,370.91	1,008.65
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				144603.54								
	6005.9004 TOTAL PEN, COST,& INT				18767.37								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	1,037.50	103.75									1,141.25
6501	BEAVERFORK FIRE	242.76	24.28									267.04
6502	PINE VILLAGE FIRE DIST.	80.00	8.00									88.00
6503	SALTILLO FIRE DIST.	220.00	22.00									242.00
6504	MAYFLOWER FIRE DIST	1,110.00	111.00									1,221.00
6505	MT VERNON FIRE DIST	140.00	14.00									154.00
6506	CATO FIRE DIST	70.00	7.00									77.00
6507	WESCON FIRE DIST	150.00	15.00									165.00
6508	HWY 286 EAST FIRE DIST	805.00	80.50									885.50
6509	GUY FIRE DIST	560.00	56.00									616.00
6510	LIBERTY FIRE DIST	600.00	60.00									660.00
6511	HOLLAND FIRE DIST	280.00	28.00									308.00
6512	CENTERVILLE FIRE DIST	120.00	12.00									132.00
6513	VILONIA FIRE DIST	480.00	48.00									528.00
6514	WOOSTER FIRE DIST	520.00	52.00									572.00
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA FIRE DIST	185.00	18.50									203.50
6800	WATER DIST. 11	0.00	0.00									-
6803	TUPELO IMPROVEMENT DIST	3.00	0.30									3.30
6804	LEVEE DIST	9.00	0.90									9.90
6816	CENTRAL BUSINESS IMP DIST #1	100.00	10.00									110.00
	TOTALS	6,712.26	671.23									7,383.49
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	7,383.49										
	TOTAL RECEIPTED	170,754.40										
	Combined TOTALS		170,754.40									
	TAX	150,417.80										
	PENALTY	14,057.89										
	INTEREST	4,706.71										
	PUB COST	674.00										
	Collector's Fee	898.00										
	GRAND TOTAL	170,754.40										

DELINQUENT REAL ESTATE

January-18

Receipt #
Rec. Date

Dist #
Dist. Date:

FILED
[Signature]
2018 FEB -5 PM 12:19

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL
							TAX	PEN	COST	C.F.	INT	
COUNTY GENERAL	801	\$ 13,067.88	\$ 1,219.11	\$ 426.91	\$ 63.16	1000	13,067.88	1,219.11	63.16	898.00	426.91	15,875.06
COUNTY ROAD	802	\$ 4,230.10	\$ 388.78	\$ 139.38	\$ 30.58	2000	6,182.36	573.64	34.92		201.03	6,991.95
COUNTY ROAD -1/2 Split	804	\$ 1,952.26	\$ 184.86	\$ 61.65	\$ 4.34							
COUNTY LIBRARY	803	\$ 2,909.28	\$ 270.92	\$ 95.41	\$ 14.05	3008	2,909.28	270.92	14.05		95.41	3,289.66
AR FORESTRY (Timber)	TT	\$ 96.02	\$ 9.64	\$ 2.68	\$ -	6006	96.02	9.64	-		2.68	108.34
CITY OF CONWAY - GEN	101	\$ 3,043.64	\$ 301.56	\$ 79.05	\$ 4.95	6600	5,689.16	563.00	9.27		151.34	6,412.77
CITY OF CONWAY - ROAD	201	\$ 1,424.61	\$ 140.78	\$ 38.96	\$ 2.34							
CONWAY POLICE PENSION	301	\$ 406.97	\$ 40.22	\$ 11.11	\$ 0.66							
CONWAY FIREMAN PENSION	401	\$ 406.97	\$ 40.22	\$ 11.11	\$ 0.66							
CONWAY NON-UNIFORM PENSION	501	\$ 406.97	\$ 40.22	\$ 11.11	\$ 0.66							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 3.48	\$ -	\$ -	\$ -	6601	6.23	-	-		-	6.23
CITY OF DAMASCUS - ROAD	202	\$ 2.75	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 332.10	\$ 33.21	\$ 10.94	\$ 0.67	6602	503.03	50.30	1.00		17.97	572.30
CITY OF VILONIA - ROAD	204	\$ 170.93	\$ 17.09	\$ 7.03	\$ 0.33							
CITY OF GUY - GEN	106	\$ 36.80	\$ 2.67	\$ 2.65	\$ 1.01	6603	60.22	4.37	1.65		4.34	70.58
CITY OF GUY - ROAD	206	\$ 23.42	\$ 1.70	\$ 1.69	\$ 0.64							
CITY OF MT VERNON - GEN	107	\$ 24.36	\$ 0.34	\$ 6.23	\$ 0.07	6604	39.18	0.55	0.11		10.02	49.86
CITY OF MT VERNON - ROAD	207	\$ 14.82	\$ 0.21	\$ 3.79	\$ 0.04							
CITY OF ENOLA - GEN	108	\$ 24.25	\$ 2.43	\$ 0.59	\$ 0.09	6605	46.89	4.69	0.17		1.14	52.89
CITY OF ENOLA - ROAD	208	\$ 22.64	\$ 2.26	\$ 0.55	\$ 0.08							
CITY OF GREENBRIER - GEN	109	\$ 94.70	\$ 9.47	\$ 2.45	\$ 0.35	6606	160.99	16.10	0.60		4.17	181.86
CITY OF GREENBRIER - ROAD	209	\$ 66.29	\$ 6.63	\$ 1.72	\$ 0.25							
CITY OF WOOSTER - GEN	110	\$ 368.73	\$ 20.51	\$ 23.64	\$ 0.34	6607	540.80	30.08	0.50		34.68	606.06
CITY OF WOOSTER - ROAD	210	\$ 172.07	\$ 9.57	\$ 11.04	\$ 0.16							
CITY OF MAYFLOWER - GEN	111	\$ 175.92	\$ 17.59	\$ 4.25	\$ 0.34	6608	237.49	23.75	0.46		5.74	267.44
CITY OF MAYFLOWER - ROAD	211	\$ 61.57	\$ 6.16	\$ 1.49	\$ 0.12							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 6.69	\$ 0.64	\$ 0.15	\$ 1.09	6610	8.82	0.84	1.44		0.20	11.30
CITY OF TWIN GROVES - ROAD	203	\$ 2.13	\$ 0.20	\$ 0.05	\$ 0.35							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	3.29	0.33	0.09		0.08	3.79
HOLLAND CITY ROAD	212	\$ 3.29	\$ 0.33	\$ 0.08	\$ 0.09							

CONWAY SCHOOLS	001	\$ 56,653.16	\$ 5,609.06	\$ 1,489.24	\$ 119.14	6700	56,653.16	5,609.06	119.14		1,489.24	63,870.60
VILONIA SCHOOLS	017	\$ 20,163.99	\$ 1,762.74	\$ 839.26	\$ 66.49	6701	20,163.99	1,762.74	66.49		839.26	22,832.48
GUY SCHOOLS	034	\$ 11,006.97	\$ 1,080.23	\$ 313.09	\$ 95.93	6702	11,006.97	1,080.23	95.93		313.09	12,496.22
MT VERNON/ENOLA SCHOOLS	041	\$ 3,105.54	\$ 271.99	\$ 175.27	\$ 27.37	6703	3,105.54	271.99	27.37		175.27	3,580.17
GREENBRIER SCHOOLS	047	\$ 15,154.00	\$ 1,169.26	\$ 616.26	\$ 81.71	6704	15,154.00	1,169.26	81.71		616.26	17,021.23
MAYFLOWER SCHOOLS	078	\$ 5,283.97	\$ 469.93	\$ 189.67	\$ 22.12	6705	5,283.97	469.93	22.12		189.67	5,965.69
SOUTHSIDE SCHOOLS	002	\$ 918.10	\$ 81.54	\$ 69.33	\$ 51.85	6706	918.10	81.54	51.85		69.33	1,120.82
QUITMAN SCHOOLS	021	\$ 1,340.01	\$ 121.78	\$ 45.38	\$ 75.74	6707	1,340.01	121.78	75.74		45.38	1,582.91
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	-	-	-		-	-
PULASKI SCHOOLS	077	\$ 528.16	\$ 52.81	\$ 13.50	\$ 6.23	6709	528.16	52.81	6.23		13.50	600.70
TOTALS		143,705.54	13,386.66	4,706.71	674.00		143,705.54	13,386.66	674.00	898.00	4,706.71	163,370.91
												0.00
6005.9003 TOTAL TAXES			144603.54	-								
6005.9004 TOTAL PEN, COST, & INT			18767.37	-								

TAXING UNITS	Entity					7204	7209					TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN				
HILLTOP FIRE DIST	51	1,037.50	103.75	-	-	6500	1,037.50	103.75				1,141.25
BEAVERFORK FIRE	50	242.76	24.28	-	-	6501	242.76	24.28				267.04
PINE VILLAGE FIRE DIST.	52	80.00	8.00	-	-	6502	80.00	8.00				88.00
SALTILLO FIRE DIST.	53	220.00	22.00	-	-	6503	220.00	22.00				242.00
MAYFLOWER FIRE DIST	55	1,110.00	111.00	-	-	6504	1,110.00	111.00				1,221.00
MT VERNON FIRE DIST	56	140.00	14.00	-	-	6505	140.00	14.00				154.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	70.00	7.00				77.00
WESCON FIRE DIST	57	150.00	15.00	-	-	6507	150.00	15.00				165.00
HWY 286 EAST FIRE DIST	64	805.00	80.50	-	-	6508	805.00	80.50				885.50
GUY FIRE DIST	61	560.00	56.00	-	-	6509	560.00	56.00				616.00
LIBERTY FIRE DIST	62	600.00	60.00	-	-	6510	600.00	60.00				660.00
HOLLAND FIRE DIST	63	280.00	28.00	-	-	6511	280.00	28.00				308.00
CENTERVILLE FIRE DIST	65	120.00	12.00	-	-	6512	120.00	12.00				132.00
VILONIA FIRE DIST	66	480.00	48.00	-	-	6513	480.00	48.00				528.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00				572.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00				-
ENOLA FIRE DIST	69	185.00	18.50	-	-	6517	185.00	18.50				203.50
WATER DIST. 11	71	-	-	-	-	6800	0.00	0.00				-
TUPELO IMPROVEMENT DIST	28	3.00	0.30	-	-	6803	3.00	0.30				3.30
LEVEE DIST	29	9.00	0.90	-	-	6804	9.00	0.90				9.90
CENTRAL BUSINESS IMP DIST #1	73	100.00	10.00	-	-	6816	100.00	10.00				110.00
TOTALS		6,712.26	671.23				6,712.26	671.23				7,383.49
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			7383.49	-								
TOTAL RECEIPTED			170754.40	-								
Combined TOTALS				170754.40								
TAX				150,417.80								
PENALTY				14,057.89								
INTEREST				4,706.71								
PUB COST				674.00								
Collector's Fee				898.00								
GRAND TOTAL				170,754.40								

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

Margaret Darter
 MARGARET DARTER, FAULKNER COUNTY CLERK