

DELINQUENT REAL ESTATE

May-18

Receipt # 15572
 Receipt Date: 6/07/2018

Distribution # 473
 Dist. Date: 6/08/2018

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	16,696.20	333.92	1,243.16	24.86	115.17	2.30	1,626.00	32.52	1,493.87	29.88	21,174.40	423.48
2000	COUNTY ROAD	8,042.69	160.85	628.43	12.57	66.73	1.33			736.24	14.72	9,474.09	189.47
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,709.69	74.19	276.25	5.53	25.57	0.51			332.03	6.64	4,343.54	86.87
6006	AR FORESTRY (Timber)	146.21	2.92	14.62	0.29	-	-			9.91	0.20	170.74	3.41
6600	CITY OF CONWAY - GEN	3,799.81	76.00	323.51	6.47	5.92	0.12			296.27	5.93	4,425.51	88.52
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS -GEN (Southside)	-	-	-	-	-	-			-	-	-	-
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	502.81	10.06	33.10	0.66	0.31	0.01			45.25	0.91	581.47	11.64
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	498.37	9.97	32.33	0.65	3.92	0.08			58.54	1.17	593.16	11.87
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	22.60	0.45	2.26	0.05	0.22	-			1.23	0.02	26.31	0.52
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	16.53	0.33	1.65	0.03	0.08	-			0.89	0.02	19.15	0.38
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	1,577.16	31.54	27.66	0.55	0.30	0.01			123.19	2.46	1,728.31	34.56
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	501.78	10.04	50.18	1.00	0.63	0.01			40.09	0.80	592.68	11.85
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	510.15	10.20	32.44	0.65	1.38	0.03			47.24	0.94	591.21	11.82
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	238.14	4.76	4.66	0.09	3.98	0.08			2.45	0.05	249.23	4.98
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-	-	-

		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	49,200.91	123.00	4,337.02	10.84	133.09	0.33			4,154.67	10.39	57,825.69	144.56
6701	VILONIA SCHOOLS	27,147.21	67.87	2,103.78	5.26	74.36	0.19			2,323.27	5.81	31,648.62	79.13
6702	GUY SCHOOLS	9,280.82	23.20	586.28	1.47	197.35	0.49			806.64	2.02	10,871.09	27.18
6703	MT VERNON/ENOLA SCHOOLS	3,108.38	7.77	211.97	0.53	33.60	0.08			261.10	0.65	3,615.05	9.03
6704	GREENBRIER SCHOOLS	44,249.67	110.62	2,719.79	6.80	206.39	0.52			4,274.18	10.69	51,450.03	128.63
6705	MAYFLOWER SCHOOLS	11,665.10	29.16	738.94	1.85	38.99	0.10			1,128.04	2.82	13,571.07	33.93
6706	SOUTHSIDE SCHOOLS	912.59	2.28	78.71	0.20	131.75	0.33			74.95	0.19	1,198.00	3.00
6707	QUITMAN SCHOOLS	1,140.90	2.85	92.01	0.23	167.09	0.42			80.17	0.20	1,480.17	3.70
6708	ROSEBUD SCHOOLS	294.78	0.74	29.47	0.07	9.91	0.02			79.00	0.20	413.16	1.03
6709	PULASKI SCHOOLS	232.80	0.58	14.07	0.04	2.48	0.01			21.86	0.05	271.21	0.68
	TOTALS	183,495.30		13,582.29		1,219.22		1,626.00		16,391.08		216,313.89	1,310.24
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				185121.30								
	6005.9004 TOTAL PEN, COST, & INT				31192.59								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DIST	1,200.00		120.00								1,320.00
6501	BEAVERFORK FIRE	507.50		50.74								558.24
6502	PINE VILLAGE FIRE DIST.	400.00		40.00								440.00
6503	SALTILLO FIRE DIST.	523.95		52.40								576.35
6504	MAYFLOWER FIRE DIST	1,356.00		135.60								1,491.60
6505	MT VERNON FIRE DIST	35.00		3.50								38.50
6506	CATO FIRE DIST	280.00		28.00								308.00
6507	WESCON FIRE DIST	20.00		2.00								22.00
6508	HWY 286 EAST FIRE DIST	630.00		63.00								693.00
6509	GUY FIRE DIST	280.00		28.00								308.00
6510	LIBERTY FIRE DIST	905.00		90.50								995.50
6511	HOLLAND FIRE DIST	35.00		3.50								38.50
6512	CENTERVILLE FIRE DIST	105.00		10.50								115.50
6513	VILONIA FIRE DIST	595.00		59.50								654.50
6514	WOOSTER FIRE DIST	560.00		56.00								616.00
6515	ROSEBUD FIRE DIST	175.00		14.00								189.00
6517	ENOLA FIRE DIST	190.00		19.00								209.00
6518	TWIN GROVES FIRE DIST	0.00		0.00								-
6800	WATER DIST. 11	0.00		0.00								-
6803	TUPELO IMPROVEMENT DIST	0.00		0.00								-
6804	LEVEE DIST	152.00		15.20								167.20
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
	TOTALS	7,949.45		791.44								8,740.89
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	8,740.89										
	TOTAL RECEIPTED	225,054.78										
	Combined TOTALS			225,054.78								
	TAX	191,444.75										
	PENALTY	14,373.73										
	INTEREST	16,391.08										
	PUB COST	1,219.22										
	Collector's Fee	1,626.00										
	GRAND TOTAL	225,054.78										

DELINQUENT REAL ESTATE

May-18

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TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 16,696.20	\$ 1,243.16	\$ 1,493.87	\$ 115.17	1000	COUNTY GENERAL	16,696.20	1,243.16	115.17	1,626.00	1,493.87	21,174.40
COUNTY ROAD	802	\$ 5,714.40	\$ 483.36	\$ 542.88	\$ 61.84	2000	COUNTY ROAD	8,042.69	628.43	66.73	-	736.24	9,474.09
COUNTY ROAD -1/2 Split	804	\$ 2,328.29	\$ 145.07	\$ 193.36	\$ 4.89		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 3,709.69	\$ 276.25	\$ 332.03	\$ 25.57	3008	COUNTY LIBRARY	3,709.69	276.25	25.57	-	332.03	4,343.54
AR FORESTRY (Timber)	TT	\$ 146.21	\$ 14.62	\$ 9.91	\$ -	6006	AR FORESTRY (Timber)	146.21	14.62	-	-	9.91	170.74
CITY OF CONWAY - GEN	101	\$ 2,030.07	\$ 172.76	\$ 156.14	\$ 3.17	6600	CITY OF CONWAY - GEN	3,799.81	323.51	5.92	-	296.27	4,425.51
CITY OF CONWAY - ROAD	201	\$ 952.93	\$ 81.18	\$ 75.45	\$ 1.49		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 272.27	\$ 23.19	\$ 21.56	\$ 0.42		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 272.27	\$ 23.19	\$ 21.56	\$ 0.42		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 272.27	\$ 23.19	\$ 21.56	\$ 0.42		CONWAY NON-UNIFORM PENSION						
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	CITY OF DAMASCUS - GEN (Southside)						
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -		CITY OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	\$ 320.47	\$ 20.33	\$ 27.31	\$ 0.19	6602	CITY OF VILONIA - GEN	502.81	33.10	0.31	-	45.25	581.47
CITY OF VILONIA - ROAD	204	\$ 182.34	\$ 12.77	\$ 17.94	\$ 0.12		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ 304.56	\$ 19.76	\$ 35.77	\$ 2.40	6603	CITY OF GUY - GEN	498.37	32.33	3.92	-	58.54	593.16
CITY OF GUY - ROAD	206	\$ 193.81	\$ 12.57	\$ 22.77	\$ 1.52		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ 14.05	\$ 1.40	\$ 0.77	\$ 0.14	6604	CITY OF MT VERNON - GEN	22.60	2.26	0.22	-	1.23	26.31
CITY OF MT VERNON - ROAD	207	\$ 8.55	\$ 0.86	\$ 0.46	\$ 0.08		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ 8.55	\$ 0.85	\$ 0.46	\$ 0.04	6605	CITY OF ENOLA - GEN	16.53	1.65	0.08	-	0.89	19.15
CITY OF ENOLA - ROAD	208	\$ 7.98	\$ 0.80	\$ 0.43	\$ 0.04		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 927.74	\$ 16.27	\$ 72.47	\$ 0.18	6606	CITY OF GREENBRIER - GEN	1,577.16	27.66	0.30	-	123.19	1,728.31
CITY OF GREENBRIER - ROAD	209	\$ 649.42	\$ 11.39	\$ 50.72	\$ 0.12		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ 342.12	\$ 34.21	\$ 27.33	\$ 0.43	6607	CITY OF WOOSTER - GEN	501.78	50.18	0.63	-	40.09	592.68
CITY OF WOOSTER - ROAD	210	\$ 159.66	\$ 15.97	\$ 12.76	\$ 0.20		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 377.88	\$ 24.03	\$ 35.00	\$ 1.02	6608	CITY OF MAYFLOWER - GEN	510.15	32.44	1.38	-	47.24	591.21
CITY OF MAYFLOWER - ROAD	211	\$ 132.27	\$ 8.41	\$ 12.24	\$ 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	\$ 180.66	\$ 3.54	\$ 1.86	\$ 3.02	6610	CITY OF TWIN GROVES - GEN	238.14	4.66	3.98	-	2.45	249.23
CITY OF TWIN GROVES - ROAD	203	\$ 57.48	\$ 1.12	\$ 0.59	\$ 0.96		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL						
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -		HOLLAND CITY ROAD						
CONWAY SCHOOLS	001	\$ 49,200.91	\$ 4,337.02	\$ 4,154.67	\$ 133.09	6700	CONWAY SCHOOLS	49,200.91	4,337.02	133.09	-	4,154.67	57,825.69
VILONIA SCHOOLS	017	\$ 27,147.21	\$ 2,103.78	\$ 2,323.27	\$ 74.36	6701	VILONIA SCHOOLS	27,147.21	2,103.78	74.36	-	2,323.27	31,648.62
GUY SCHOOLS	034	\$ 9,280.82	\$ 586.28	\$ 806.64	\$ 197.35	6702	GUY SCHOOLS	9,280.82	586.28	197.35	-	806.64	10,871.09
MT VERNON/ENOLA SCHOOLS	041	\$ 3,108.38	\$ 211.97	\$ 261.10	\$ 33.60	6703	MT VERNON/ENOLA SCHOOLS	3,108.38	211.97	33.60	-	261.10	3,615.05
GREENBRIER SCHOOLS	047	\$ 44,249.67	\$ 2,719.79	\$ 4,274.18	\$ 206.39	6704	GREENBRIER SCHOOLS	44,249.67	2,719.79	206.39	-	4,274.18	51,450.03
MAYFLOWER SCHOOLS	078	\$ 11,665.10	\$ 738.94	\$ 1,128.04	\$ 38.99	6705	MAYFLOWER SCHOOLS	11,665.10	738.94	38.99	-	1,128.04	13,571.07
SOUTHSIDE SCHOOLS	002	\$ 912.59	\$ 78.71	\$ 74.95	\$ 131.75	6706	SOUTHSIDE SCHOOLS	912.59	78.71	131.75	-	74.95	1,198.00
QUITMAN SCHOOLS	021	\$ 1,140.90	\$ 92.01	\$ 80.17	\$ 167.09	6707	QUITMAN SCHOOLS	1,140.90	92.01	167.09	-	80.17	1,480.17
ROSEBUD SCHOOLS	035	\$ 294.78	\$ 29.47	\$ 79.00	\$ 9.91	6708	ROSEBUD SCHOOLS	294.78	29.47	9.91	-	79.00	413.16
PULASKI SCHOOLS	077	\$ 232.80	\$ 14.07	\$ 21.86	\$ 2.48	6709	PULASKI SCHOOLS	232.80	14.07	2.48	-	21.86	271.21
TOTALS		183,495.30	13,582.29	16,391.08	1,219.22		TOTALS	183,495.30	13,582.29	1,219.22	1,626.00	16,391.08	216,313.89
6005.9003 TOTAL TAXES			185121.30										0.00
6005.9004 TOTAL PEN, COST, & INT			31192.59										

						7204		7209					
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN				TOTAL
HILLTOP FIRE DIST	51	1,200.00	120.00	-	-	6500	HILLTOP FIRE DIST	1,200.00	120.00				1,320.00
BEAVERFORK FIRE	50	507.50	50.74	-	-	6501	BEAVERFORK FIRE	507.50	50.74				558.24
PINE VILLAGE FIRE DIST.	52	400.00	40.00	-	-	6502	PINE VILLAGE FIRE DIST	400.00	40.00				440.00
SALTILLO FIRE DIST.	53	523.95	52.40	-	-	6503	SALTILLO FIRE DIST.	523.95	52.40				576.35
MAYFLOWER FIRE DIST	55	1,356.00	135.60	-	-	6504	MAYFLOWER FIRE DIST	1,356.00	135.60				1,491.60
MT VERNON FIRE DIST	56	35.00	3.50	-	-	6505	MT VERNON FIRE DIST	35.00	3.50				38.50
CATO FIRE DIST	59	280.00	28.00	-	-	6506	CATO FIRE DIST	280.00	28.00				308.00
WESCON FIRE DIST	57	20.00	2.00	-	-	6507	WESCON FIRE DIST	20.00	2.00				22.00
HWY 286 EAST FIRE DIST	64	630.00	63.00	-	-	6508	HWY 286 EAST FIRE DIST	630.00	63.00				693.00
GUY FIRE DIST	61	280.00	28.00	-	-	6509	GUY FIRE DIST	280.00	28.00				308.00
LIBERTY FIRE DIST	62	905.00	90.50	-	-	6510	LIBERTY FIRE DIST	905.00	90.50				995.50
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511	HOLLAND FIRE DIST	35.00	3.50				38.50
CENTERVILLE FIRE DIST	65	105.00	10.50	-	-	6512	CENTERVILLE FIRE DIST	105.00	10.50				115.50
VILONIA FIRE DIST	66	595.00	59.50	-	-	6513	VILONIA FIRE DIST	595.00	59.50				654.50
WOODSTER FIRE DIST	67	560.00	56.00	-	-	6514	WOODSTER FIRE DIST	560.00	56.00				616.00
ROSEBUD FIRE DIST	68	175.00	14.00	-	-	6515	ROSEBUD FIRE DIST	175.00	14.00				189.00
ENOLA FIRE DIST	69	190.00	19.00	-	-	6517	ENOLA FIRE DIST	190.00	19.00				209.00
TWIN GROVES FIRE DIST	25	-	-	-	-	6518	TWIN GROVES FIRE DIST	0.00	0.00				-
WATER DIST. 11	71	-	-	-	-	6800	WATER DIST. 11	0.00	0.00				-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	TUPELO IMPROVEMENT DIST	0.00	0.00				-
LEVEE DIST	29	152.00	15.20	-	-	6804	LEVEE DIST	152.00	15.20				167.20
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00				-
TOTALS		7,949.45	791.44				TOTALS	7,949.45	791.44				8,740.89
								0.00	0.00				
6005.9007 TOTAL TAX & PEN			8740.89	-									
TOTAL RECEIPTED			225054.78	-									
Combined TOTALS				225054.78									
TAX				191,444.75									
PENALTY				14,373.73									
INTEREST				16,391.08									
PUB COST				1,219.22									
Collector's Fee				1,626.00									
GRAND TOTAL				225,054.78									

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

MARGARET DARTER, FAULKNER COUNTY CLERK