

**DELINQUENT REAL ESTATE**

April-18

Receipt # 15470

Receipt Date: 5/07/2018

Distribution # 462

Dist. Date: 5/08/2018

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	17,652.64	353.05	1,470.24	29.40	136.31	2.73	1,942.24	38.84	1,132.80	22.66	22,334.23	446.68
2000	COUNTY ROAD	7,723.38	154.47	650.15	13.00	76.00	1.52			503.05	10.06	8,952.58	179.05
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,930.82	78.62	326.70	6.53	30.28	0.61			251.86	5.04	4,539.66	90.80
6006	AR FORESTRY (Timber)	167.90	3.36	16.70	0.33	-	-			10.23	0.20	194.83	3.89
6600	CITY OF CONWAY - GEN	8,823.81	176.48	692.63	13.85	12.68	0.25			590.08	11.80	10,119.20	202.38
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS - GEN (Southside)	1.67	0.03	0.16	-	0.13	-			0.09	-	2.05	0.03
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	442.88	8.86	34.82	0.70	0.83	0.02			22.37	0.45	500.90	10.03
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	174.54	3.49	17.33	0.35	7.94	0.16			8.90	0.18	208.71	4.18
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	38.16	0.76	3.81	0.08	0.21	-			1.74	0.03	43.92	0.87
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	12.04	0.24	1.20	0.02	0.25	0.01			0.60	0.01	14.09	0.28
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	947.12	18.94	93.67	1.87	0.39	0.01			48.40	0.97	1,089.58	21.79
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	212.10	4.24	19.78	0.40	0.26	0.01			12.25	0.25	244.39	4.90
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	1,333.25	26.67	96.23	1.92	2.93	0.06			64.02	1.28	1,496.43	29.93
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	81.42	1.63	2.85	0.06	3.50	0.07			2.57	0.05	90.34	1.81
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	17.93	0.36	0.88	0.02	0.13	-			1.75	0.04	20.69	0.42

		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	85,417.39	213.54	7,006.19	17.52	180.50	0.45			5,847.69	14.62	98,451.77	246.13
6701	VILONIA SCHOOLS	21,116.72	52.79	1,784.43	4.46	79.03	0.20			1,197.88	2.99	24,178.06	60.44
6702	GUY SCHOOLS	7,780.67	19.45	587.62	1.47	209.33	0.52			536.81	1.34	9,114.43	22.78
6703	MT VERNON/ENOLA SCHOOLS	3,931.04	9.83	296.51	0.74	48.55	0.12			319.13	0.80	4,595.23	11.49
6704	GREENBRIER SCHOOLS	22,132.02	55.33	2,109.42	5.27	293.83	0.73			1,202.29	3.01	25,737.56	64.34
6705	MAYFLOWER SCHOOLS	11,574.64	28.94	859.42	2.15	48.18	0.12			599.76	1.50	13,082.00	32.71
6706	SOUTHSIDE SCHOOLS	244.42	0.61	22.47	0.06	140.21	0.35			28.24	0.07	435.34	1.09
6707	QUITMAN SCHOOLS	1,226.74	3.07	100.62	0.25	164.69	0.41			89.00	0.22	1,581.05	3.95
6708	ROSEBUD SCHOOLS	20.86	0.05	2.10	0.01	16.10	0.04			1.19	-	40.25	0.10
6709	PULASKI SCHOOLS	220.19	0.55	22.03	0.06	3.74	0.01			11.08	0.03	257.04	0.65
	<b>TOTALS</b>	<b>195,224.35</b>		<b>16,217.96</b>		<b>1,456.00</b>		<b>1,942.24</b>		<b>12,483.78</b>		<b>227,324.33</b>	<b>1,440.72</b>
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				197166.59								
	6005.9004 TOTAL PEN, COST,& INT				30157.74								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	850.00	85.00									935.00
6501	BEAVERFORK FIRE	764.89	76.49									841.38
6502	PINE VILLAGE FIRE DIST.	280.00	28.00									308.00
6503	SALTILLO FIRE DIST.	390.00	39.00									429.00
6504	MAYFLOWER FIRE DIST	1,917.87	191.79									2,109.66
6505	MT VERNON FIRE DIST	280.00	28.00									308.00
6506	CATO FIRE DIST	70.00	7.00									77.00
6507	WESCON FIRE DIST	160.00	16.00									176.00
6508	HWY 286 EAST FIRE DIST	1,190.00	119.00									1,309.00
6509	GUY FIRE DIST	420.00	42.00									462.00
6510	LIBERTY FIRE DIST	960.00	96.00									1,056.00
6511	HOLLAND FIRE DIST	70.00	7.00									77.00
6512	CENTERVILLE FIRE DIST	210.00	21.00									231.00
6513	VILONIA FIRE DIST	680.00	64.00									744.00
6514	WOOSTER FIRE DIST	360.00	36.00									396.00
6515	ROSEBUD FIRE DIST	35.00	3.50									38.50
6517	ENOLA FIRE DIST	360.00	36.00									396.00
6518	TWIN GROVES FIRE DIST	0.00	0.00									-
6800	WATER DIST. 11	524.16	52.42									576.58
6803	TUPELO IMPROVEMENT DIST	1.00	0.10									1.10
6804	LEVEE DIST	6.00	0.60									6.60
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	<b>TOTALS</b>	<b>9,528.92</b>	<b>948.90</b>									<b>10,477.82</b>
		0.00	0.00									
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>10,477.82</b>										
	<b>TOTAL RECEIPTED</b>	<b>237,802.15</b>										
	<b>Combined TOTALS</b>		<b>237,802.15</b>									
	TAX	204,753.27										
	PENALTY	17,166.86										
	INTEREST	12,483.78										
	PUB COST	1,456.00										
	Collector's Fee	1,942.24										
	<b>GRAND TOTAL</b>	<b>237,802.15</b>										

DELINQUENT REAL ESTATE

April-18

FILED

2018 MAY -7 AM 11:43

						7202	7205	7207	7256	7254			
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 17,652.64	\$ 1,470.24	\$ 1,132.80	\$ 136.31	1000	COUNTY GENERAL	17,652.64	1,470.24	136.31	1,942.24	1,132.80	22,334.23
COUNTY ROAD	802	\$ 4,489.38	\$ 385.57	\$ 300.86	\$ 67.21	2000	COUNTY ROAD	7,723.38	650.15	76.00		503.05	8,952.58
COUNTY ROAD -1/2 Split	804	\$ 3,234.00	\$ 264.58	\$ 202.19	\$ 8.79		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 3,930.82	\$ 326.70	\$ 251.86	\$ 30.28	3008	COUNTY LIBRARY	3,930.82	326.70	30.28		251.86	4,539.66
AR FORESTRY (Timber)	TT	\$ 167.90	\$ 16.70	\$ 10.23	\$	6006	AR FORESTRY (Timber)	167.90	16.70			10.23	194.83
CITY OF CONWAY - GEN	101	\$ 4,707.44	\$ 371.00	\$ 315.93	\$ 6.79	6600	CITY OF CONWAY - GEN	8,823.81	692.63	12.68		590.08	10,119.20
CITY OF CONWAY - ROAD	201	\$ 2,214.46	\$ 173.19	\$ 147.64	\$ 3.19		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 633.97	\$ 49.48	\$ 42.17	\$ 0.90		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 633.97	\$ 49.48	\$ 42.17	\$ 0.90		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 633.97	\$ 49.48	\$ 42.17	\$ 0.90		CONWAY NON-UNIFORM PENSION						
CITY OF DAMASCUS - GEN (Southside)	102	\$ 1.14	\$ 0.11	\$ 0.06	\$ 0.09	6601	CITY OF DAMASCUS - GEN (Southside)	1.67	0.16	0.13		0.09	2.05
CITY OF DAMASCUS - ROAD	202	\$ 0.53	\$ 0.05	\$ 0.03	\$ 0.04		CITY OF DAMASCUS - ROAD						
CITY OF VILONIA - GEN	104	\$ 300.63	\$ 23.61	\$ 15.06	\$ 0.54	6602	CITY OF VILONIA - GEN	442.88	34.82	0.83		22.37	500.90
CITY OF VILONIA - ROAD	204	\$ 142.25	\$ 11.21	\$ 7.31	\$ 0.29		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ 106.66	\$ 10.59	\$ 5.44	\$ 4.85	6603	CITY OF GUY - GEN	174.54	17.33	7.94		8.90	208.71
CITY OF GUY - ROAD	206	\$ 67.88	\$ 6.74	\$ 3.46	\$ 3.09		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ 23.72	\$ 2.37	\$ 1.08	\$ 0.13	6604	CITY OF MT VERNON - GEN	38.16	3.81	0.21		1.74	43.92
CITY OF MT VERNON - ROAD	207	\$ 14.44	\$ 1.44	\$ 0.66	\$ 0.08		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ 6.23	\$ 0.62	\$ 0.31	\$ 0.13	6605	CITY OF ENOLA - GEN	12.04	1.20	0.25		0.60	14.09
CITY OF ENOLA - ROAD	208	\$ 5.81	\$ 0.58	\$ 0.29	\$ 0.12		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 557.13	\$ 55.10	\$ 28.47	\$ 0.23	6606	CITY OF GREENBRIER - GEN	947.12	93.67	0.39		48.40	1,089.58
CITY OF GREENBRIER - ROAD	209	\$ 389.99	\$ 38.57	\$ 19.93	\$ 0.16		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ 144.61	\$ 13.49	\$ 8.35	\$ 0.18	6607	CITY OF WOOSTER - GEN	212.10	19.78	0.26		12.25	244.39
CITY OF WOOSTER - ROAD	210	\$ 67.49	\$ 6.29	\$ 3.90	\$ 0.08		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 987.59	\$ 71.29	\$ 47.42	\$ 2.17	6608	CITY OF MAYFLOWER - GEN	1,333.25	96.23	2.93		64.02	1,496.43
CITY OF MAYFLOWER - ROAD	211	\$ 345.66	\$ 24.94	\$ 16.60	\$ 0.76		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	\$ 61.77	\$ 2.16	\$ 1.95	\$ 2.65	6610	CITY OF TWIN GROVES - GEN	81.42	2.85	3.50		2.57	90.34
CITY OF TWIN GROVES - ROAD	203	\$ 19.65	\$ 0.69	\$ 0.62	\$ 0.85		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$	\$	\$	\$	6611	HOLLAND CITY GENERAL						
HOLLAND CITY ROAD	212	\$ 17.93	\$ 0.88	\$ 1.75	\$ 0.13		HOLLAND CITY ROAD	17.93	0.88	0.13		1.75	20.69
CONWAY SCHOOLS	001	\$ 85,417.39	\$ 7,006.19	\$ 5,847.69	\$ 180.50	6700	CONWAY SCHOOLS	85,417.39	7,006.19	180.50		5,847.69	98,451.77
VILONIA SCHOOLS	017	\$ 21,116.72	\$ 1,784.43	\$ 1,197.88	\$ 79.03	6701	VILONIA SCHOOLS	21,116.72	1,784.43	79.03		1,197.88	24,178.06
GUY SCHOOLS	034	\$ 7,780.67	\$ 587.62	\$ 536.81	\$ 209.33	6702	GUY SCHOOLS	7,780.67	587.62	209.33		536.81	9,114.43
MT VERNON/ENOLA SCHOOLS	041	\$ 3,931.04	\$ 296.51	\$ 319.13	\$ 48.55	6703	MT VERNON/ENOLA SCHOOLS	3,931.04	296.51	48.55		319.13	4,595.23
GREENBRIER SCHOOLS	047	\$ 22,132.02	\$ 2,109.42	\$ 1,202.29	\$ 293.83	6704	GREENBRIER SCHOOLS	22,132.02	2,109.42	293.83		1,202.29	25,737.56
MAYFLOWER SCHOOLS	078	\$ 11,574.64	\$ 859.42	\$ 599.76	\$ 48.18	6705	MAYFLOWER SCHOOLS	11,574.64	859.42	48.18		599.76	13,082.00
SOUTHSIDE SCHOOLS	002	\$ 244.42	\$ 22.47	\$ 28.24	\$ 140.21	6706	SOUTHSIDE SCHOOLS	244.42	22.47	140.21		28.24	435.34
QUITMAN SCHOOLS	021	\$ 1,226.74	\$ 100.62	\$ 89.00	\$ 164.69	6707	QUITMAN SCHOOLS	1,226.74	100.62	164.69		89.00	1,581.05
ROSEBUD SCHOOLS	035	\$ 20.86	\$ 2.10	\$ 1.19	\$ 16.10	6708	ROSEBUD SCHOOLS	20.86	2.10	16.10		1.19	40.25
PULASKI SCHOOLS	077	\$ 220.19	\$ 22.03	\$ 11.08	\$ 3.74	6709	PULASKI SCHOOLS	220.19	22.03	3.74		11.08	257.04
<b>TOTALS</b>		<b>195,224.35</b>	<b>16,217.96</b>	<b>12,483.78</b>	<b>1,456.00</b>		<b>TOTALS</b>	<b>195,224.35</b>	<b>16,217.96</b>	<b>1,456.00</b>	<b>1,942.24</b>	<b>12,483.78</b>	<b>227,324.33</b>
6005.9003 TOTAL TAXES			197166.59	(0.00)									
6005.9004 TOTAL PEN, COST, & INT			30157.74	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7204	7209	TOTAL
								TAX	PEN	
HILLTOP FIRE DIST	51	850.00	85.00	-	-	6500	HILLTOP FIRE DIST	850.00	85.00	935.00
BEAVERFORK FIRE	50	764.89	76.49	-	-	6501	BEAVERFORK FIRE	764.89	76.49	841.38
PINE VILLAGE FIRE DIST	52	280.00	28.00	-	-	6502	PINE VILLAGE FIRE DIST	280.00	28.00	308.00
SALTILLO FIRE DIST.	53	390.00	39.00	-	-	6503	SALTILLO FIRE DIST.	390.00	39.00	429.00
MAYFLOWER FIRE DIST	55	1,917.87	191.79	-	-	6504	MAYFLOWER FIRE DIST	1,917.87	191.79	2,109.66
MT VERNON FIRE DIST	56	280.00	28.00	-	-	6505	MT VERNON FIRE DIST	280.00	28.00	308.00
CATO FIRE DIST	59	70.00	7.00	-	-	6506	CATO FIRE DIST	70.00	7.00	77.00
WESCON FIRE DIST	57	160.00	16.00	-	-	6507	WESCON FIRE DIST	160.00	16.00	176.00
HWY 286 EAST FIRE DIST	64	1,190.00	119.00	-	-	6508	HWY 286 EAST FIRE DIST	1,190.00	119.00	1,309.00
GUY FIRE DIST	61	420.00	42.00	-	-	6509	GUY FIRE DIST	420.00	42.00	462.00
LIBERTY FIRE DIST	62	960.00	96.00	-	-	6510	LIBERTY FIRE DIST	960.00	96.00	1,056.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	HOLLAND FIRE DIST	70.00	7.00	77.00
CENTERVILLE FIRE DIST	65	210.00	21.00	-	-	6512	CENTERVILLE FIRE DIST	210.00	21.00	231.00
VILONIA FIRE DIST	66	680.00	64.00	-	-	6513	VILONIA FIRE DIST	680.00	64.00	744.00
WOOSTER FIRE DIST	67	360.00	36.00	-	-	6514	WOOSTER FIRE DIST	360.00	36.00	396.00
ROSEBUD FIRE DIST	68	35.00	3.50	-	-	6515	ROSEBUD FIRE DIST	35.00	3.50	38.50
ENOLA FIRE DIST	69	360.00	36.00	-	-	6517	ENOLA FIRE DIST	360.00	36.00	396.00
TWIN GROVES FIRE DIST	25	-	-	-	-	6518	TWIN GROVES FIRE DIST	0.00	0.00	-
WATER DIST. 11	71	524.16	52.42	-	-	6800	WATER DIST. 11	524.16	52.42	576.58
TUPELO IMPROVEMENT DIST	28	1.00	0.10	-	-	6803	TUPELO IMPROVEMENT DIST	1.00	0.10	1.10
LEVEE DIST	29	6.00	0.60	-	-	6804	LEVEE DIST	6.00	0.60	6.60
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
<b>TOTALS</b>		<b>9,528.92</b>	<b>948.90</b>			<b>TOTALS</b>		<b>9,528.92</b>	<b>948.90</b>	<b>10,477.82</b>
								0.00	0.00	
6005.9007 TOTAL TAX & PEN			10477.82	-						
TOTAL RECEIPTED			237802.15	-						
<b>Combined TOTALS</b>				<b>237802.15</b>						
TAX				204,753.27						
PENALTY				17,166.86						
INTEREST				12,483.78						
PUB COST				1,456.00						
Collector's Fee				1,942.24						
<b>GRAND TOTAL</b>				<b>237,802.15</b>						

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

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK