

DELINQUENT REAL ESTATE


August-17

Receipt #  
Rec. Date

FILED

2017 SEP 12 AM 10:14

MARGARET CARTER  
FAULKNER COUNTY CLERK

BY  DC

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND
COUNTY GENERAL	801	\$ 4,581.68	\$ 426.67	\$ 406.45	\$ 25.62	1000
COUNTY ROAD	802	\$ 1,462.57	\$ 127.58	\$ 140.67	\$ 12.33	2000
COUNTY ROAD -1/2 Split	804	\$ 694.12	\$ 68.96	\$ 56.12	\$ 1.79	
COUNTY LIBRARY	803	\$ 1,018.16	\$ 94.83	\$ 90.32	\$ 5.69	3008
AR FORESTRY (Timber)	TT	\$ 38.79	\$ 3.87	\$ 3.20	\$ -	6006
CITY OF CONWAY - GEN	101	\$ 1,373.57	\$ 137.36	\$ 111.54	\$ 2.05	6600
CITY OF CONWAY - ROAD	201	\$ 641.00	\$ 64.10	\$ 52.05	\$ 0.95	
CONWAY POLICE PENSION	301	\$ 183.14	\$ 18.31	\$ 14.87	\$ 0.27	
CONWAY FIREMAN PENSION	401	\$ 183.14	\$ 18.31	\$ 14.87	\$ 0.27	
CONWAY NON-UNIFORM PENSION	501	\$ 183.14	\$ 18.31	\$ 14.87	\$ 0.27	
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -	
CITY OF VILONIA - GEN	104	\$ -	\$ -	\$ -	\$ -	6602
CITY OF VILONIA - ROAD	204	\$ -	\$ -	\$ -	\$ -	
CITY OF GUY - GEN	106	\$ 41.72	\$ 4.18	\$ 3.41	\$ 1.01	6603
CITY OF GUY - ROAD	206	\$ 26.55	\$ 2.65	\$ 2.17	\$ 0.64	
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -	
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -	
CITY OF GREENBRIER - GEN	109	\$ 19.35	\$ 1.93	\$ 1.62	\$ 0.06	6606
CITY OF GREENBRIER - ROAD	209	\$ 13.54	\$ 1.35	\$ 1.13	\$ 0.04	
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -	
CITY OF MAYFLOWER - GEN	111	\$ 31.72	\$ 1.88	\$ 1.72	\$ 0.23	6608
CITY OF MAYFLOWER - ROAD	211	\$ 11.10	\$ 0.66	\$ 0.61	\$ 0.08	
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	
CITY OF TWIN GROVES - GEN	103	\$ 0.79	\$ 0.08	\$ 0.06	\$ 0.12	6610
CITY OF TWIN GROVES - ROAD	203	\$ 0.25	\$ 0.03	\$ 0.02	\$ 0.04	
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611
HOLLAND CITY ROAD	212	\$ 1.68	\$ 0.17	\$ 0.14	\$ 0.04	

CONWAY SCHOOLS	001	\$ 24,624.57	\$ 2,414.10	\$ 1,959.62	\$ 65.40	6700
VILONIA SCHOOLS	017	\$ 4,335.19	\$ 425.96	\$ 352.76	\$ 14.90	6701
GUY SCHOOLS	034	\$ 1,898.22	\$ 189.80	\$ 161.73	\$ 36.68	6702
MT VERNON/ENOLA SCHOOLS	041	\$ 1,515.41	\$ 151.55	\$ 121.58	\$ 15.00	6703
GREENBRIER SCHOOLS	047	\$ 3,165.32	\$ 316.54	\$ 259.82	\$ 17.41	6704
MAYFLOWER SCHOOLS	078	\$ 3,771.18	\$ 153.62	\$ 649.84	\$ 15.99	6705
SOUTHSIDE SCHOOLS	002	\$ 74.53	\$ 7.47	\$ 5.97	\$ 33.28	6706
QUITMAN SCHOOLS	021	\$ 297.36	\$ 29.71	\$ 24.01	\$ 22.84	6707
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709
TOTALS		50,187.79	4,678.98	4,451.17	273.00	
6005.9003 TOTAL TAXES			50551.79	-		
6005.9004 TOTAL PEN, COST,& INT			9404.15	-		

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND
HILLTOP FIRE DIST	51	525.00	52.50	-	-	6500
BEAVERFORK FIRE	50	573.27	57.33	-	-	6501
PINE VILLAGE FIRE DIST.	52	300.00	30.00	-	-	6502
SALTILLO FIRE DIST.	53	80.00	8.00	-	-	6503
MAYFLOWER FIRE DIST	55	965.00	93.00	-	-	6504
MT VERNON FIRE DIST	56	35.00	3.50	-	-	6505
CATO FIRE DIST	59	-	-	-	-	6506
WESCON FIRE DIST	57	330.00	33.00	-	-	6507
HWY 286 EAST FIRE DIST	64	385.00	38.50	-	-	6508
GUY FIRE DIST	61	113.62	11.36	-	-	6509
LIBERTY FIRE DIST	62	240.00	24.00	-	-	6510
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512
VILONIA FIRE DIST	66	80.00	8.00	-	-	6513
WOOSTER FIRE DIST	67	120.00	12.00	-	-	6514
ROSEBUD FIRE DIST	68	-	-	-	-	6515
ENOLA FIRE DIST	69	210.00	21.00	-	-	6517
WATER DIST. 11	71	-	-	-	-	6800
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803
LEVEE DIST	29	2.25	0.22	-	-	6804
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816
<b>TOTALS</b>		<b>4,029.14</b>	<b>399.41</b>			
6005.9007 TOTAL TAX & PEN			4428.55	-		
TOTAL RECEIPTED			64384.49	-		
<b>Combined TOTALS</b>				<b>64384.49</b>		
TAX				54,216.93		
PENALTY				5,079.39		
INTEREST				4,451.17		
PUB COST				273.00		
Collector's Fee				364.00		
<b>GRAND TOTAL</b>				<b>64,384.49</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 AUGUST, 2017

*Margaret Darter*

MARGARET DARTER, FAULKNER COUNTY CLERK

**DELINQUENT REAL ESTATE**

August-17

Receipt # 14698

Receipt Date: 9/08/2017

Distribution # 388

Dist. Date: 9/13/2017

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	4,581.68	91.63	426.67	8.53	25.62	0.51	364.00	7.28	406.45	8.13	5,804.42	116.08
2000	COUNTY ROAD	2,156.69	43.13	196.54	3.93	14.12	0.28			196.79	3.94	2,564.14	51.28
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	1,018.16	20.36	94.83	1.90	5.69	0.11			90.32	1.81	1,209.00	24.18
6006	AR FORESTRY (Timber)	38.79	0.78	3.87	0.08	-	-			3.20	0.06	45.86	0.92
6600	CITY OF CONWAY - GEN	2,563.99	51.28	256.39	5.13	3.81	0.08			208.20	4.16	3,032.39	60.65
	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	-	-	-	-	-	-			-	-	-	-
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	68.27	1.37	6.83	0.14	1.65	0.03			5.58	0.11	82.33	1.65
	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	32.89	0.66	3.28	0.07	0.10	-			2.75	0.06	39.02	0.79
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	42.82	0.86	2.54	0.05	0.31	0.01			2.33	0.05	48.00	0.97
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	1.04	0.02	0.11	-	0.16	-			0.08	-	1.39	0.02
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	1.68	0.03	0.17	-	0.04	-			0.14	-	2.03	0.03
	HOLLAND CITY ROAD		-		-		-				-	-	-

<b>6700</b>	CONWAY SCHOOLS	24,624.57	61.56	2,414.10	6.04	65.40	0.16			1,959.62	4.90	29,063.69	72.66
<b>6701</b>	VILONIA SCHOOLS	4,335.19	10.84	425.96	1.06	14.90	0.04			352.76	0.88	5,128.81	12.82
<b>6702</b>	GUY SCHOOLS	1,898.22	4.75	189.80	0.47	36.68	0.09			161.73	0.40	2,286.43	5.71
<b>6703</b>	MT VERNON/ENOLA SCHOOLS	1,515.41	3.79	151.55	0.38	15.00	0.04			121.58	0.30	1,803.54	4.51
<b>6704</b>	GREENBRIER SCHOOLS	3,165.32	7.91	316.54	0.79	17.41	0.04			259.82	0.65	3,759.09	9.39
<b>6705</b>	MAYFLOWER SCHOOLS	3,771.18	9.43	153.62	0.38	15.99	0.04			649.84	1.62	4,590.63	11.47
<b>6706</b>	SOUTHSIDE SCHOOLS	74.53	0.19	7.47	0.02	33.28	0.08			5.97	0.01	121.25	0.30
<b>6707</b>	QUITMAN SCHOOLS	297.36	0.74	29.71	0.07	22.84	0.06			24.01	0.06	373.92	0.93
<b>6708</b>	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
<b>6709</b>	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	<b>TOTALS</b>	<b>50,187.79</b>		<b>4,679.98</b>		<b>273.00</b>		<b>364.00</b>		<b>4,451.17</b>		<b>59,955.94</b>	<b>374.36</b>
		-		-		-				-		(0.00)	
	<b>6005.9003 TOTAL TAXES</b>				<b>50551.79</b>								
	<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>				<b>9404.15</b>								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	525.00	52.50									577.50
6501	BEAVERFORK FIRE	573.27	57.33									630.60
6502	PINE VILLAGE FIRE DIST.	300.00	30.00									330.00
6503	SALTILLO FIRE DIST.	80.00	8.00									88.00
6504	MAYFLOWER FIRE DIST	965.00	93.00									1,058.00
6505	MT VERNON FIRE DIST	35.00	3.50									38.50
6506	CATO FIRE DIST	0.00	0.00									-
6507	WESCON FIRE DIST	330.00	33.00									363.00
6508	HWY 286 EAST FIRE DIST	385.00	38.50									423.50
6509	GUY FIRE DIST	113.62	11.36									124.98
6510	LIBERTY FIRE DIST	240.00	24.00									264.00
6511	HOLLAND FIRE DIST	35.00	3.50									38.50
6512	CENTERVILLE FIRE DIST	35.00	3.50									38.50
6513	VILONIA FIRE DIST	80.00	8.00									88.00
6514	WOOSTER FIRE DIST	120.00	12.00									132.00
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA FIRE DIST	210.00	21.00									231.00
6800	WATER DIST. 11	0.00	0.00									-
6803	TUPELO IMPROVEMENT DIST	0.00	0.00									-
6804	LEVEE DIST	2.25	0.22									2.47
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	<b>TOTALS</b>	<b>4,029.14</b>	<b>399.41</b>									<b>4,428.55</b>
		0.00	0.00									
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>4,428.55</b>										
	<b>TOTAL RECEIPTED</b>	<b>64,384.49</b>										
	<b>Combined TOTALS</b>		<b>64,384.49</b>									
	TAX	54,216.93										
	PENALTY	5,079.39										
	INTEREST	4,451.17										
	PUB COST	273.00										
	Collector's Fee	364.00										
	<b>GRAND TOTAL</b>	<b>64,384.49</b>										