

DELINQUENT REAL ESTATE

November-17

Receipt #  
Rec. Date

FILED

2017 DEC 11 AM 10:55

Dist #  
Dist. Date:

MARK W. CARTER  
FAULKNER COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 17,507.39	\$ 1,596.72	\$ 547.35	\$ 59.90	1000	17,507.39	1,596.72	59.90	852.46	547.35	20,563.82
COUNTY ROAD	802	\$ 3,459.88	\$ 316.04	\$ 94.54	\$ 28.60	2000	7,142.14	654.79	32.89		217.58	8,047.40
COUNTY ROAD -1/2 Split	804	\$ 3,682.26	\$ 338.75	\$ 123.04	\$ 4.29							
COUNTY LIBRARY	803	\$ 3,910.56	\$ 354.82	\$ 121.60	\$ 13.32	3008	3,910.56	354.82	13.32		121.60	4,400.30
AR FORESTRY (Timber)	TT	\$ 150.45	\$ 13.29	\$ 1.63	\$ -	6006	150.45	13.29	-		1.63	165.37
CITY OF CONWAY - GEN	101	\$ 6,897.62	\$ 627.25	\$ 238.21	\$ 3.82	6600	13,077.03	1,170.89	7.13		444.69	14,699.74
CITY OF CONWAY - ROAD	201	\$ 3,327.73	\$ 292.72	\$ 111.17	\$ 1.78							
CONWAY POLICE PENSION	301	\$ 950.56	\$ 83.64	\$ 31.77	\$ 0.51							
CONWAY FIREMAN PENSION	401	\$ 950.56	\$ 83.64	\$ 31.77	\$ 0.51							
CONWAY NON-UNIFORM PENSION	501	\$ 950.56	\$ 83.64	\$ 31.77	\$ 0.51							
CITY OF DAMASCUS -GEN (Southside)	102	\$ 274.53	\$ 27.45	\$ 2.41	\$ 0.09	6601	402.64	40.26	0.13		3.53	446.56
CITY OF DAMASCUS - ROAD	202	\$ 128.11	\$ 12.81	\$ 1.12	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 159.65	\$ 12.10	\$ 1.75	\$ 0.31	6602	237.03	18.04	0.47		2.89	258.43
CITY OF VILONIA - ROAD	204	\$ 77.38	\$ 5.94	\$ 1.14	\$ 0.16							
CITY OF GUY - GEN	106	\$ 30.43	\$ 2.91	\$ 0.33	\$ 2.07	6603	49.80	4.76	3.39		0.54	58.49
CITY OF GUY - ROAD	206	\$ 19.37	\$ 1.85	\$ 0.21	\$ 1.32							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 22.66	\$ 2.27	\$ 0.38	\$ 0.13	6605	43.81	4.39	0.25		0.74	49.19
CITY OF ENOLA - ROAD	208	\$ 21.15	\$ 2.12	\$ 0.36	\$ 0.12							
CITY OF GREENBRIER - GEN	109	\$ 141.11	\$ 14.11	\$ 5.91	\$ 0.30	6606	239.88	23.99	0.50		10.05	274.42
CITY OF GREENBRIER - ROAD	209	\$ 98.77	\$ 9.88	\$ 4.14	\$ 0.20							
CITY OF WOOSTER - GEN	110	\$ 98.73	\$ 9.87	\$ 1.03	\$ 0.26	6607	144.80	14.48	0.38		1.51	161.17
CITY OF WOOSTER - ROAD	210	\$ 46.07	\$ 4.61	\$ 0.48	\$ 0.12							
CITY OF MAYFLOWER - GEN	111	\$ 243.17	\$ 24.32	\$ 12.53	\$ 1.04	6608	328.28	32.83	1.40		16.92	379.43
CITY OF MAYFLOWER - ROAD	211	\$ 85.11	\$ 8.51	\$ 4.39	\$ 0.36							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 16.98	\$ 0.96	\$ 0.09	\$ 0.60	6610	22.38	1.27	0.79		0.12	24.56
CITY OF TWIN GROVES - ROAD	203	\$ 5.40	\$ 0.31	\$ 0.03	\$ 0.19							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -							

CONWAY SCHOOLS	001	\$108,599.93	\$ 9,726.22	\$ 3,391.93	\$ 119.73	6700	108,599.93	9,726.22	119.73		3,391.93	121,837.81
VILONIA SCHOOLS	017	\$ 11,928.17	\$ 1,125.83	\$ 320.79	\$ 55.62	6701	11,928.17	1,125.83	55.62		320.79	13,430.41
GUY SCHOOLS	034	\$ 2,934.40	\$ 243.21	\$ 66.11	\$ 75.43	6702	2,934.40	243.21	75.43		66.11	3,319.15
MT VERNON/ENOLA SCHOOLS	041	\$ 1,396.05	\$ 139.60	\$ 17.57	\$ 18.72	6703	1,396.05	139.60	18.72		17.57	1,571.94
GREENBRIER SCHOOLS	047	\$ 15,656.05	\$ 1,488.83	\$ 650.35	\$ 119.25	6704	15,656.05	1,488.83	119.25		650.35	17,914.48
MAYFLOWER SCHOOLS	078	\$ 5,029.02	\$ 502.91	\$ 159.22	\$ 34.29	6705	5,029.02	502.91	34.29		159.22	5,725.44
SOUTHSIDE SCHOOLS	002	\$ 3,663.92	\$ 354.30	\$ 31.75	\$ 17.20	6706	3,663.92	354.30	17.20		31.75	4,067.17
QUITMAN SCHOOLS	021	\$ 978.53	\$ 97.82	\$ 59.17	\$ 73.34	6707	978.53	97.82	73.34		59.17	1,208.86
ROSEBUD SCHOOLS	035	\$ 494.67	\$ 49.47	\$ 5.69	\$ 4.95	6708	494.67	49.47	4.95		5.69	554.78
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		193,936.93	17,658.72	6,071.73	639.08		193,936.93	17,658.72	639.08	852.46	6,071.73	219,158.92
							-	-	-			(0.00)
6005.9003 TOTAL TAXES			194789.39	(0.00)								
6005.9004 TOTAL PEN, COST,& INT			24369.53	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209				TOTAL
							TAX	PEN				
HILLTOP FIRE DIST	51	1,012.50	101.25	-	-	6500	1,012.50	101.25				1,113.75
BEAVERFORK FIRE	50	565.17	56.52	-	-	6501	565.17	56.52				621.69
PINE VILLAGE FIRE DIST.	52	180.00	18.00	-	-	6502	180.00	18.00				198.00
SALTILLO FIRE DIST.	53	270.00	27.00	-	-	6503	270.00	27.00				297.00
MAYFLOWER FIRE DIST	55	2,330.00	233.00	-	-	6504	2,330.00	233.00				2,563.00
MT VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00				-
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00				-
WESCON FIRE DIST	57	120.00	12.00	-	-	6507	120.00	12.00				132.00
HWY 286 EAST FIRE DIST	64	525.00	52.50	-	-	6508	525.00	52.50				577.50
GUY FIRE DIST	61	245.00	24.50	-	-	6509	245.00	24.50				269.50
LIBERTY FIRE DIST	62	420.00	42.00	-	-	6510	420.00	42.00				462.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	0.00	0.00				-
CENTERVILLE FIRE DIST	65	105.00	10.50	-	-	6512	105.00	10.50				115.50
VILONIA FIRE DIST	66	520.00	52.00	-	-	6513	520.00	52.00				572.00
WOOSTER FIRE DIST	67	520.00	52.00	-	-	6514	520.00	52.00				572.00
ROSEBUD FIRE DIST	68	105.00	10.50	-	-	6515	105.00	10.50				115.50
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	120.00	12.00				132.00
WATER DIST. 11	71	104.00	10.40	-	-	6800	104.00	10.40				114.40
TUPELO IMPROVEMENT DIST	28	51.00	5.10	-	-	6803	51.00	5.10				56.10
LEVEE DIST	29	52.00	5.20	-	-	6804	52.00	5.20				57.20
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00				-
TOTALS		7,244.67	724.47				7,244.67	724.47				7,969.14
							0.00	0.00				
6005.9007 TOTAL TAX & PEN			7969.14	-								
TOTAL RECEIPTED			227128.06	-								
<b>Combined TOTALS</b>				<b>227128.06</b>								
TAX				201,181.60								
PENALTY				18,383.19								
INTEREST				6,071.73								
PUB COST				639.08								
Collector's Fee				852.46								
GRAND TOTAL				227,128.06								

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF NOVEMBER, 2017

*Margaret Darter*  
MARGARET DARTER, FAULKNER COUNTY CLERK

**DELINQUENT REAL ESTATE**

November-17

Receipt # 14974

Receipt Date: 12/07/2017

Distribution # 415

Dist. Date: 12/11/2017

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	17,507.39	350.15	1,596.72	31.93	59.90	1.20	852.46	17.05	547.35	10.95	20,563.82	411.28
2000	COUNTY ROAD	7,142.14	142.84	654.79	13.10	32.89	0.66			217.58	4.35	8,047.40	160.95
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	3,910.56	78.21	354.82	7.10	13.32	0.27			121.60	2.43	4,400.30	88.01
6006	AR FORESTRY (Timber)	150.45	3.01	13.29	0.27	-	-			1.63	0.03	165.37	3.31
6600	CITY OF CONWAY - GEN	13,077.03	261.54	1,170.89	23.42	7.13	0.14			444.69	8.89	14,699.74	293.99
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS - GEN (Southside)	402.64	8.05	40.26	0.81	0.13	-			3.53	0.07	446.56	8.93
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	237.03	4.74	18.04	0.36	0.47	0.01			2.89	0.06	258.43	5.17
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	49.80	1.00	4.76	0.10	3.39	0.07			0.54	0.01	58.49	1.18
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	43.81	0.88	4.39	0.09	0.25	0.01			0.74	0.01	49.19	0.99
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	239.88	4.80	23.99	0.48	0.50	0.01			10.05	0.20	274.42	5.49
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	144.80	2.90	14.48	0.29	0.38	0.01			1.51	0.03	161.17	3.23
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	328.28	6.57	32.83	0.66	1.40	0.03			16.92	0.34	379.43	7.60
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	22.38	0.45	1.27	0.03	0.79	0.02			0.12	-	24.56	0.50
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-				-	-	-

6700	CONWAY SCHOOLS	108,599.93	271.50	9,726.22	24.32	119.73	0.30			3,391.93	8.48	121,837.81	304.60
6701	VILONIA SCHOOLS	11,928.17	29.82	1,125.83	2.81	55.62	0.14			320.79	0.80	13,430.41	33.57
6702	GUY SCHOOLS	2,934.40	7.34	243.21	0.61	75.43	0.19			66.11	0.17	3,319.15	8.31
6703	MT VERNON/ENOLA SCHOOLS	1,396.05	3.49	139.60	0.35	18.72	0.05			17.57	0.04	1,571.94	3.93
6704	GREENBRIER SCHOOLS	15,656.05	39.14	1,488.83	3.72	119.25	0.30			650.35	1.63	17,914.48	44.79
6705	MAYFLOWER SCHOOLS	5,029.02	12.57	502.91	1.26	34.29	0.09			159.22	0.40	5,725.44	14.32
6706	SOUTHSIDE SCHOOLS	3,663.92	9.16	354.30	0.89	17.20	0.04			31.75	0.08	4,067.17	10.17
6707	QUITMAN SCHOOLS	978.53	2.45	97.82	0.24	73.34	0.18			59.17	0.15	1,208.86	3.02
6708	ROSEBUD SCHOOLS	494.67	1.24	49.47	0.12	4.95	0.01			5.69	0.01	554.78	1.38
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	<b>TOTALS</b>	<b>193,936.93</b>		<b>17,658.72</b>		<b>639.08</b>		<b>852.46</b>		<b>6,071.73</b>		<b>219,158.92</b>	<b>1,414.72</b>
		-		-		-				-		(0.00)	
	<b>6005.9003 TOTAL TAXES</b>				<b>194789.39</b>								
	<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>				<b>24369.53</b>								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DIST	1,012.50		101.25								1,113.75
6501	BEAVERFORK FIRE	565.17		56.52								621.69
6502	PINE VILLAGE FIRE DIST.	180.00		18.00								198.00
6503	SALTILLO FIRE DIST.	270.00		27.00								297.00
6504	MAYFLOWER FIRE DIST	2,330.00		233.00								2,563.00
6505	MT VERNON FIRE DIST	0.00		0.00								-
6506	CATO FIRE DIST	0.00		0.00								-
6507	WESCON FIRE DIST	120.00		12.00								132.00
6508	HWY 286 EAST FIRE DIST	525.00		52.50								577.50
6509	GUY FIRE DIST	245.00		24.50								269.50
6510	LIBERTY FIRE DIST	420.00		42.00								462.00
6511	HOLLAND FIRE DIST	0.00		0.00								-
6512	CENTERVILLE FIRE DIST	105.00		10.50								115.50
6513	VILONIA FIRE DIST	520.00		52.00								572.00
6514	WOOSTER FIRE DIST	520.00		52.00								572.00
6515	ROSEBUD FIRE DIST	105.00		10.50								115.50
6517	ENOLA FIRE DIST	120.00		12.00								132.00
6800	WATER DIST. 11	104.00		10.40								114.40
6803	TUPELO IMPROVEMENT DIST	51.00		5.10								56.10
6804	LEVEE DIST	52.00		5.20								57.20
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
	<b>TOTALS</b>	<b>7,244.67</b>		<b>724.47</b>								<b>7,969.14</b>
		0.00		0.00								
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>7,969.14</b>										
	<b>TOTAL RECEIPTED</b>	<b>227,128.06</b>										
	<b>Combined TOTALS</b>			<b>227,128.06</b>								
	TAX	201,181.60										
	PENALTY	18,383.19										
	INTEREST	6,071.73										
	PUB COST	639.08										
	Collector's Fee	852.46										
	<b>GRAND TOTAL</b>	<b>227,128.06</b>										