

DELINQUENT REAL ESTATE

October-17

Receipt #
Rec. Date

FILED

2017 NOV -4 PH 2: 58

Dist #
Dist. Date:

MARGARET CARTER
FAULKNER COUNTY CLERK

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	OPEN	7207 COST	7256 C.F.	7254 INT	TOTAL
COUNTY GENERAL	801	\$ 7,501.25	\$ 732.99	\$ 993.51	\$ 42.63	1000	7,501.25	732.99	42.63	586.00	993.51	9,856.38
COUNTY ROAD	802	\$ 2,311.43	\$ 222.97	\$ 248.75	\$ 18.75	2000	3,467.59	338.47	21.99		363.74	4,191.79
COUNTY ROAD -1/2 Split	804	\$ 1,156.16	\$ 115.50	\$ 114.99	\$ 3.24							
COUNTY LIBRARY	803	\$ 1,655.35	\$ 162.13	\$ 178.25	\$ 9.04	3008	1,655.35	162.13	9.04		178.25	2,004.77
AR FORESTRY (Timber)	TT	\$ 134.29	\$ 13.44	\$ 13.18	\$ -	6006	134.29	13.44	-		13.18	160.91
CITY OF CONWAY - GEN	101	\$ 1,817.12	\$ 180.97	\$ 178.04	\$ 3.38	6600	3,395.26	337.81	6.31		332.35	4,071.73
CITY OF CONWAY - ROAD	201	\$ 849.77	\$ 84.45	\$ 83.09	\$ 1.58							
CONWAY POLICE PENSION	301	\$ 242.79	\$ 24.13	\$ 23.74	\$ 0.45							
CONWAY FIREMAN PENSION	401	\$ 242.79	\$ 24.13	\$ 23.74	\$ 0.45							
CONWAY NON-UNIFORM PENSION	501	\$ 242.79	\$ 24.13	\$ 23.74	\$ 0.45							
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -							
CITY OF VILONIA - GEN	104	\$ 40.57	\$ 4.05	\$ 5.15	\$ 0.20	6602	76.08	7.59	0.36		9.66	93.69
CITY OF VILONIA - ROAD	204	\$ 35.51	\$ 3.54	\$ 4.51	\$ 0.16							
CITY OF GUY - GEN	106	\$ 111.71	\$ 11.18	\$ 11.46	\$ 0.95	6603	182.80	18.29	1.55		18.76	221.40
CITY OF GUY - ROAD	206	\$ 71.09	\$ 7.11	\$ 7.30	\$ 0.60							
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	\$ 251.30	\$ 25.13	\$ 25.00	\$ 0.70	6606	427.21	42.72	1.19		42.50	513.62
CITY OF GREENBRIER - ROAD	209	\$ 175.91	\$ 17.59	\$ 17.50	\$ 0.49							
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -							
CITY OF MAYFLOWER - GEN	111	\$ 63.88	\$ 6.39	\$ 6.38	\$ 1.02	6608	86.24	8.63	1.38		8.61	104.86
CITY OF MAYFLOWER - ROAD	211	\$ 22.36	\$ 2.24	\$ 2.23	\$ 0.36							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ -	\$ -	\$ -	\$ -	6610	-	-	-		-	-
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ -	\$ -	\$ -							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	5.87	0.59	0.09		0.61	7.16
HOLLAND CITY ROAD	212	\$ 5.87	\$ 0.59	\$ 0.61	\$ 0.09							

CONWAY SCHOOLS	001	\$ 37,383.26	\$ 3,699.46	\$ 3,659.90	\$ 98.32	6700	37,383.26	3,699.46	98.32		3,659.90	44,840.94
VILONIA SCHOOLS	017	\$ 10,194.76	\$ 986.73	\$ 1,048.23	\$ 28.40	6701	10,194.76	986.73	28.40		1,048.23	12,258.12
GUY SCHOOLS	034	\$ 2,897.86	\$ 289.77	\$ 292.17	\$ 48.07	6702	2,897.86	289.77	48.07		292.17	3,527.87
MT VERNON/ENOLA SCHOOLS	041	\$ 1,879.19	\$ 187.92	\$ 185.48	\$ 12.50	6703	1,879.19	187.92	12.50		185.48	2,265.09
GREENBRIER SCHOOLS	047	\$ 7,598.31	\$ 747.41	\$ 1,090.26	\$ 77.99	6704	7,598.31	747.41	77.99		1,090.26	9,513.97
MAYFLOWER SCHOOLS	078	\$ 3,805.01	\$ 347.72	\$ 341.47	\$ 36.49	6705	3,805.01	347.72	36.49		341.47	4,530.69
SOUTHSIDE SCHOOLS	002	\$ 106.92	\$ 10.69	\$ 10.51	\$ 23.46	6706	106.92	10.69	23.46		10.51	151.58
QUITMAN SCHOOLS	021	\$ 572.17	\$ 57.20	\$ 56.81	\$ 24.04	6707	572.17	57.20	24.04		56.81	710.22
ROSEBUD SCHOOLS	035	\$ 5.51	\$ 0.57	\$ 0.54	\$ 4.95	6708	5.51	0.57	4.95		0.54	11.57
PULASKI SCHOOLS	077	\$ 8.14	\$ 0.81	\$ 0.84	\$ 1.24	6709	8.14	0.81	1.24		0.84	11.03
TOTALS		81,383.07	7,990.94	8,647.38	440.00		81,383.07	7,990.94	440.00	586.00	8,647.38	99,047.39
6005.9003 TOTAL TAXES			81969.07	-								
6005.9004 TOTAL PEN, COST, & INT			17078.32	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
HILLTOP FIRE DIST	51	337.50	33.75	-	-	6500	337.50	33.75		371.25
BEAVERFORK FIRE	50	1,333.77	133.36	-	-	6501	1,333.77	133.36		1,467.13
PINE VILLAGE FIRE DIST.	52	380.00	38.00	-	-	6502	380.00	38.00		418.00
SALTILLO FIRE DIST.	53	443.95	44.40	-	-	6503	443.95	44.40		488.35
MAYFLOWER FIRE DIST	55	1,580.00	158.00	-	-	6504	1,580.00	158.00		1,738.00
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00		77.00
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00		-
WESCON FIRE DIST	57	400.00	40.00	-	-	6507	400.00	40.00		440.00
HWY 286 EAST FIRE DIST	64	3,500.00	350.00	-	-	6508	3,500.00	350.00		3,850.00
GUY FIRE DIST	61	630.00	63.00	-	-	6509	630.00	63.00		693.00
LIBERTY FIRE DIST	62	260.00	26.00	-	-	6510	260.00	26.00		286.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	70.00	7.00		77.00
CENTERVILLE FIRE DIST	65	245.00	24.50	-	-	6512	245.00	24.50		269.50
VILONIA FIRE DIST	66	1,095.00	109.50	-	-	6513	1,095.00	109.50		1,204.50
WOOSTER FIRE DIST	67	600.00	60.00	-	-	6514	600.00	60.00		660.00
ROSEBUD FIRE DIST	68	70.00	7.00	-	-	6515	70.00	7.00		77.00
ENOLA FIRE DIST	69	90.00	9.00	-	-	6517	90.00	9.00		99.00
WATER DIST. 11	71	1,918.80	191.87	-	-	6800	1,918.80	191.87		2,110.67
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00		-
LEVEE DIST	29	-	-	-	-	6804	0.00	0.00		-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00		-
TOTALS		13,024.02	1,302.38				13,024.02	1,302.38		14,326.40
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			14326.40	-						
TOTAL RECEIPTED			113373.79	-						
Combined TOTALS				113373.79						
TAX				94,407.09						
PENALTY				9,293.32						
INTEREST				8,647.38						
PUB COST				440.00						
Collector's Fee				586.00						
GRAND TOTAL				113,373.79						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

October-17

Receipt # 14874
 Receipt Date: 11/06/2017

Distribution # 406
 Dist. Date: 11/06/2017

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
1000	COUNTY GENERAL	7,501.25	150.03	732.99	14.66	42.63	0.85	586.00	11.72	993.51	19.87	9,856.38
2000	COUNTY ROAD	3,467.59	69.35	338.47	6.77	21.99	0.44			363.74	7.27	4,191.79
	COUNTY ROAD -1/2 Split		-		-						-	-
3008	COUNTY LIBRARY	1,655.35	33.11	162.13	3.24	9.04	0.18			178.25	3.57	2,004.77
6006	AR FORESTRY (Timber)	134.29	2.69	13.44	0.27	-	-			13.18	0.26	160.91
6600	CITY OF CONWAY - GEN	3,395.26	67.91	337.81	6.76	6.31	0.13			332.35	6.65	4,071.73
	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	76.08	1.52	7.59	0.15	0.36	0.01			9.66	0.19	93.69
	CITY OF VILONIA - ROAD		-		-		-				-	-
6603	CITY OF GUY - GEN	182.80	3.66	18.29	0.37	1.55	0.03			18.76	0.38	221.40
	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	427.21	8.54	42.72	0.85	1.19	0.02			42.50	0.85	513.62
	CITY OF GREENBRIER - ROAD		-		-		-				-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-
6608	CITY OF MAYFLOWER - GEN	86.24	1.72	8.63	0.17	1.38	0.03			8.61	0.17	104.86
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-
6611	HOLLAND CITY GENERAL	5.87	0.12	0.59	0.01	0.09	-			0.61	0.01	7.16
	HOLLAND CITY ROAD		-		-		-				-	-
6700	CONWAY SCHOOLS	37,383.26	93.46	3,699.46	9.25	98.32	0.25			3,659.90	9.15	44,840.94
6701	VILONIA SCHOOLS	10,194.76	25.49	986.73	2.47	28.40	0.07			1,048.23	2.62	12,258.12

6702	GUY SCHOOLS	2,897.86	7.24	289.77	0.72	48.07	0.12			292.17	0.73	3,527.87
6703	MT VERNON/ENOLA SCHOOLS	1,879.19	4.70	187.92	0.47	12.50	0.03			185.48	0.46	2,265.09
6704	GREENBRIER SCHOOLS	7,598.31	19.00	747.41	1.87	77.99	0.19			1,090.26	2.73	9,513.97
6705	MAYFLOWER SCHOOLS	3,805.01	9.51	347.72	0.87	36.49	0.09			341.47	0.85	4,530.69
6706	SOUTHSIDE SCHOOLS	106.92	0.27	10.69	0.03	23.46	0.06			10.51	0.03	151.58
6707	QUITMAN SCHOOLS	572.17	1.43	57.20	0.14	24.04	0.06			56.81	0.14	710.22
6708	ROSEBUD SCHOOLS	5.51	0.01	0.57	-	4.95	0.01			0.54	-	11.57
6709	PULASKI SCHOOLS	8.14	0.02	0.81	-	1.24	-			0.84	-	11.03
	TOTALS	81,383.07		7,990.94		440.00		586.00		8,647.38		99,047.39
		-		-		-				-		-
	6005.9003 TOTAL TAXES				81969.07							
	6005.9004 TOTAL PEN, COST,& INT				17078.32							

FUND	TAXING UNITS	7204	7209								TOTAL
		TAX	PEN								
6500	HILLTOP FIRE DIST	337.50	33.75								371.25
6501	BEAVERFORK FIRE	1,333.77	133.36								1,467.13
6502	PINE VILLAGE FIRE DIST.	380.00	38.00								418.00
6503	SALTILLO FIRE DIST.	443.95	44.40								488.35
6504	MAYFLOWER FIRE DIST	1,580.00	158.00								1,738.00
6505	MT VERNON FIRE DIST	70.00	7.00								77.00
6506	CATO FIRE DIST	0.00	0.00								-
6507	WESCON FIRE DIST	400.00	40.00								440.00
6508	HWY 286 EAST FIRE DIST	3,500.00	350.00								3,850.00
6509	GUY FIRE DIST	630.00	63.00								693.00
6510	LIBERTY FIRE DIST	260.00	26.00								286.00
6511	HOLLAND FIRE DIST	70.00	7.00								77.00
6512	CENTERVILLE FIRE DIST	245.00	24.50								269.50
6513	VILONIA FIRE DIST	1,095.00	109.50								1,204.50
6514	WOOSTER FIRE DIST	600.00	60.00								660.00
6515	ROSEBUD FIRE DIST	70.00	7.00								77.00
6517	ENOLA FIRE DIST	90.00	9.00								99.00
6800	WATER DIST. 11	1,918.80	191.87								2,110.67
6803	TUPELO IMPROVEMENT DIST	0.00	0.00								-
6804	LEVEE DIST	0.00	0.00								-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00								-
	TOTALS	13,024.02	1,302.38								14,326.40
		0.00	0.00								
	6005.9007 TOTAL TAX & PEN	14,326.40									
	TOTAL RECEIPTED	113,373.79									
	Combined TOTALS		113,373.79								
	TAX	94,407.09									
	PENALTY	9,293.32									
	INTEREST	8,647.38									
	PUB COST	440.00									
	Collector's Fee	586.00									
	GRAND TOTAL	113,373.79									