

DELINQUENT REAL ESTATE

July-18

Receipt # 15745
 Receipt Date: 8/07/2018

Distribution # 489
 Dist. Date: 8/07/2018

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	2,325.42	46.51	205.60	4.11	13.55	0.27	194.00	3.88	178.39	3.57	2,916.96	58.34
2000	COUNTY ROAD	1,093.31	21.87	92.50	1.85	7.33	0.15			82.80	1.66	1,275.94	25.53
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	519.01	10.38	45.68	0.91	3.03	0.06			39.96	0.80	607.68	12.15
6006	AR FORESTRY (Timber)	15.46	0.31	1.54	0.03	-	-			1.13	0.02	18.13	0.36
6600	CITY OF CONWAY - GEN	935.22	18.70	91.33	1.83	1.80	0.04			77.21	1.54	1,105.56	22.11
	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	175.46	3.51	17.54	0.35	0.26	0.01			13.33	0.27	206.59	4.14
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	-	-	-	-	-	-			-	-	-	-
	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	112.34	2.25	11.24	0.22	0.70	0.01			8.45	0.17	132.73	2.65
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	83.86	1.68	8.38	0.17	0.31	0.01			6.48	0.13	99.03	1.99
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	7.30	0.15	0.74	0.01	0.79	0.02			0.53	0.01	9.36	0.19
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-	-	-

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.
6700	CONWAY SCHOOLS	10,667.49	26.67	986.84	2.47	40.77	0.10			846.98	2.12	12,542.08	31.36
6701	VILONIA SCHOOLS	3,691.25	9.23	306.17	0.77	9.79	0.02			277.39	0.69	4,284.60	10.71
6702	GUY SCHOOLS	299.05	0.75	29.39	0.07	22.04	0.06			22.55	0.06	373.03	0.94
6703	MT VERNON/ENOLA SCHOOLS	179.87	0.45	18.00	0.05	2.50	0.01			13.90	0.03	214.27	0.54
6704	GREENBRIER SCHOOLS	1,887.36	4.72	188.73	0.47	20.86	0.05			141.82	0.35	2,238.77	5.59
6705	MAYFLOWER SCHOOLS	2,447.30	6.12	179.98	0.45	7.28	0.02			139.85	0.35	2,774.41	6.94
6706	SOUTHSIDE SCHOOLS	0.77	-	0.08	-	2.47	0.01			0.07	-	3.39	0.01
6707	QUITMAN SCHOOLS	940.18	2.35	64.33	0.16	12.02	0.03			100.79	0.25	1,117.32	2.79
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	25,380.65		2,248.07		145.50		194.00		1,951.63		29,919.85	186.34
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				25574.65								
	6005.9004 TOTAL PEN, COST, & INT				4345.20								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	162.50	16.25									178.75
6501	BEAVERFORK FIRE	145.74	14.57									160.31
6502	PINE VILLAGE FIRE DIST.	340.00	34.00									374.00
6503	SALTILLO FIRE DIST.	210.00	21.00									231.00
6504	MAYFLOWER FIRE DIST	540.00	54.00									594.00
6505	MT VERNON FIRE DIST	0.00	0.00									-
6506	CATO FIRE DIST	315.00	31.50									346.50
6507	WESCON FIRE DIST	10.00	1.00									11.00
6508	HWY 286 EAST FIRE DIST	455.00	45.50									500.50
6509	GUY FIRE DIST	70.00	7.00									77.00
6510	LIBERTY FIRE DIST	200.00	20.00									220.00
6511	HOLLAND FIRE DIST	0.00	0.00									-
6512	CENTERVILLE FIRE DIST	225.00	22.50									247.50
6513	VILONIA FIRE DIST	240.00	24.00									264.00
6514	WOOSTER FIRE DIST	0.00	0.00									-
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA FIRE DIST	0.00	0.00									-
6518	TWIN GROVES FIRE DIST	0.00	0.00									-
6800	WATER DIST. 11	0.00	0.00									-
6803	TUPELO IMPROVEMENT DIST	25.00	2.50									27.50
6804	LEVEE DIST	38.00	3.80									41.80
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	2,976.24	297.62									3,273.86
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	3,273.86										
	TOTAL RECEIPTED	33,193.71										
	Combined TOTALS		33,193.71									
	TAX	28,356.89										
	PENALTY	2,545.69										
	INTEREST	1,951.63										
	PUB COST	145.50										
	Collector's Fee	194.00										
	GRAND TOTAL	33,193.71										

DELINQUENT REAL ESTATE

July-18

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TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7202 TAX	7205 PEN	7207 COST	7256 C.F.	7254 INT	TOTAL
COUNTY GENERAL	801	\$ 2,325.42	\$ 205.60	\$ 178.39	\$ 13.55	1000	COUNTY GENERAL	2,325.42	205.60	13.55	194.00	178.39	2,916.96
COUNTY ROAD	802	\$ 733.36	\$ 57.08	\$ 53.72	\$ 6.23	2000	COUNTY ROAD	1,093.31	92.50	7.33		82.80	1,275.94
COUNTY ROAD -1/2 Split	804	\$ 359.95	\$ 35.42	\$ 29.08	\$ 1.10		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 519.01	\$ 45.68	\$ 39.96	\$ 3.03	3008	COUNTY LIBRARY	519.01	45.68	3.03		39.96	607.68
AR FORESTRY (Timber)	TT	\$ 15.46	\$ 1.54	\$ 1.13	\$ -	6006	AR FORESTRY (Timber)	15.46	1.54	-		1.13	18.13
CITY OF CONWAY - GEN	101	\$ 499.95	\$ 48.88	\$ 40.95	\$ 0.95	6600	CITY OF CONWAY - GEN	935.22	91.33	1.80		77.21	1,105.56
CITY OF CONWAY - ROAD	201	\$ 234.36	\$ 22.86	\$ 19.55	\$ 0.46		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 66.97	\$ 6.53	\$ 5.57	\$ 0.13		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 66.97	\$ 6.53	\$ 5.57	\$ 0.13		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 66.97	\$ 6.53	\$ 5.57	\$ 0.13		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	\$ 119.63	\$ 11.96	\$ 9.09	\$ 0.18	6602	CITY OF VILONIA - GEN	175.46	17.54	0.26		13.33	206.59
CITY OF VILONIA - ROAD	204	\$ 55.83	\$ 5.58	\$ 4.24	\$ 0.08		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ -	\$ -	\$ -	\$ -	6603	CITY OF GUY - GEN	-	-	-		-	-
CITY OF GUY - ROAD	206	\$ -	\$ -	\$ -	\$ -		CITY OF GUY - ROAD						
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	CITY OF MT VERNON - GEN	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -		CITY OF MT VERNON - ROAD						
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	CITY OF ENOLA - GEN	-	-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -		CITY OF ENOLA - ROAD						
CITY OF GREENBRIER - GEN	109	\$ 66.08	\$ 6.61	\$ 4.97	\$ 0.41	6606	CITY OF GREENBRIER - GEN	112.34	11.24	0.70		8.45	132.73
CITY OF GREENBRIER - ROAD	209	\$ 46.26	\$ 4.63	\$ 3.48	\$ 0.29		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	CITY OF WOOSTER - GEN	-	-	-		-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 62.12	\$ 6.21	\$ 4.80	\$ 0.23	6608	CITY OF MAYFLOWER - GEN	83.86	8.38	0.31		6.48	99.03
CITY OF MAYFLOWER - ROAD	211	\$ 21.74	\$ 2.17	\$ 1.68	\$ 0.08		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	\$ 5.54	\$ 0.56	\$ 0.40	\$ 0.60	6610	CITY OF TWIN GROVES - GEN	7.30	0.74	0.79		0.53	9.36
CITY OF TWIN GROVES - ROAD	203	\$ 1.76	\$ 0.18	\$ 0.13	\$ 0.19		CITY OF TWIN GROVES - ROAD						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-		-	-
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -		HOLLAND CITY ROAD						
CONWAY SCHOOLS	001	\$ 10,667.49	\$ 986.84	\$ 846.98	\$ 40.77	6700	CONWAY SCHOOLS	10,667.49	986.84	40.77		846.98	12,542.08
VILONIA SCHOOLS	017	\$ 3,691.25	\$ 306.17	\$ 277.39	\$ 9.79	6701	VILONIA SCHOOLS	3,691.25	306.17	9.79		277.39	4,284.60
GUY SCHOOLS	034	\$ 299.05	\$ 29.39	\$ 22.55	\$ 22.04	6702	GUY SCHOOLS	299.05	29.39	22.04		22.55	373.03
MT VERNON/ENOLA SCHOOLS	041	\$ 179.87	\$ 18.00	\$ 13.90	\$ 2.50	6703	MT VERNON/ENOLA SCHOOLS	179.87	18.00	2.50		13.90	214.27
GREENBRIER SCHOOLS	047	\$ 1,887.36	\$ 188.73	\$ 141.82	\$ 20.86	6704	GREENBRIER SCHOOLS	1,887.36	188.73	20.86		141.82	2,238.77
MAYFLOWER SCHOOLS	078	\$ 2,447.30	\$ 179.98	\$ 139.85	\$ 7.28	6705	MAYFLOWER SCHOOLS	2,447.30	179.98	7.28		139.85	2,774.41
SOUTHSIDE SCHOOLS	002	\$ 0.77	\$ 0.08	\$ 0.07	\$ 2.47	6706	SOUTHSIDE SCHOOLS	0.77	0.08	2.47		0.07	3.39
QUITMAN SCHOOLS	021	\$ 940.18	\$ 64.33	\$ 100.79	\$ 12.02	6707	QUITMAN SCHOOLS	940.18	64.33	12.02		100.79	1,117.32
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	6708	ROSEBUD SCHOOLS	-	-	-		-	-
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	PULASKI SCHOOLS	-	-	-		-	-
TOTALS		25,380.65	2,248.07	1,951.63	145.50		TOTALS	25,380.65	2,248.07	145.50	194.00	1,951.63	29,919.85
6005.9003 TOTAL TAXES			25574.65										(0.00)
6005.9004 TOTAL PEN, COST, & INT			4345.20										

TAXING UNITS	Entity					7204		7209		TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN	
HILLTOP FIRE DIST	51	162.50	16.25	-	-	6500	HILLTOP FIRE DIST	162.50	16.25	178.75
BEAVERFORK FIRE	50	145.74	14.57	-	-	6501	BEAVERFORK FIRE	145.74	14.57	160.31
PINE VILLAGE FIRE DIST.	52	340.00	34.00	-	-	6502	PINE VILLAGE FIRE DIST	340.00	34.00	374.00
SALTILLO FIRE DIST.	53	210.00	21.00	-	-	6503	SALTILLO FIRE DIST.	210.00	21.00	231.00
MAYFLOWER FIRE DIST	55	540.00	54.00	-	-	6504	MAYFLOWER FIRE DIST	540.00	54.00	594.00
MT VERNON FIRE DIST	56	-	-	-	-	6505	MT VERNON FIRE DIST	0.00	0.00	-
CATO FIRE DIST	59	315.00	31.50	-	-	6506	CATO FIRE DIST	315.00	31.50	346.50
WESCON FIRE DIST	57	10.00	1.00	-	-	6507	WESCON FIRE DIST	10.00	1.00	11.00
HWY 286 EAST FIRE DIST	64	455.00	45.50	-	-	6508	HWY 286 EAST FIRE DIST	455.00	45.50	500.50
GUY FIRE DIST	61	70.00	7.00	-	-	6509	GUY FIRE DIST	70.00	7.00	77.00
LIBERTY FIRE DIST	62	200.00	20.00	-	-	6510	LIBERTY FIRE DIST	200.00	20.00	220.00
HOLLAND FIRE DIST	63	-	-	-	-	6511	HOLLAND FIRE DIST	0.00	0.00	-
CENTERVILLE FIRE DIST	65	225.00	22.50	-	-	6512	CENTERVILLE FIRE DIST	225.00	22.50	247.50
VILONIA FIRE DIST	66	240.00	24.00	-	-	6513	VILONIA FIRE DIST	240.00	24.00	264.00
WOOSTER FIRE DIST	67	-	-	-	-	6514	WOOSTER FIRE DIST	0.00	0.00	-
ROSEBUD FIRE DIST	68	-	-	-	-	6515	ROSEBUD FIRE DIST	0.00	0.00	-
ENOLA FIRE DIST	69	-	-	-	-	6517	ENOLA FIRE DIST	0.00	0.00	-
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	25.00	2.50	-	-	6803	TUPELO IMPROVEMENT DIST	25.00	2.50	27.50
LEVEE DIST	29	38.00	3.80	-	-	6804	LEVEE DIST	38.00	3.80	41.80
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
TOTALS		2,976.24	297.62			TOTALS		2,976.24	297.62	3,273.86
6005.9007 TOTAL TAX & PEN			3273.86	-				0.00	0.00	
TOTAL RECEIPTED			33193.71	-						
Combined TOTALS				33193.71						
TAX				28,356.89						
PENALTY				2,545.69						
INTEREST				1,951.63						
PUB COST				145.50						
Collector's Fee				194.00						
GRAND TOTAL				33,193.71						

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

Margaret Darter
MARGARET DARTER, JAILKNER COUNTY CLERK