

DELINQUENT REAL ESTATE
December-17

Receipt # 15077
Receipt Date: 1/09/2018

Distribution # 424
Dist. Date: 1/09/2018

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	20,036.91	400.74	1,872.47	37.45	81.01	1.62	1,148.00	22.96	658.66	13.17	23,797.05	475.94
2000	COUNTY ROAD	8,469.85	169.40	792.85	15.86	44.69	0.89			267.06	5.34	9,574.45	191.49
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	4,452.98	89.06	416.12	8.32	18.02	0.36			146.79	2.94	5,033.91	100.68
6006	AR FORESTRY (Timber)	136.77	2.74	13.66	0.27	-	-			4.48	0.09	154.91	3.10
6600	CITY OF CONWAY - GEN	13,332.21	266.64	1,235.46	24.71	13.15	0.26			528.04	10.56	15,108.86	302.17
	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	196.89	3.94	16.87	0.34	0.38	0.01			2.42	0.05	216.56	4.34
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	16.71	0.33	1.67	0.03	0.72	0.01			0.23	-	19.33	0.37
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	0.44	0.01	0.04	-	0.08	-			-	-	0.56	0.01
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	615.96	12.32	61.59	1.23	2.09	0.04			9.38	0.19	689.02	13.78
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	379.13	7.58	37.91	0.76	0.50	0.01			6.19	0.12	423.73	8.47
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	678.32	13.57	59.16	1.18	1.85	0.04			19.25	0.39	758.58	15.18
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	65.95	1.32	6.59	0.13	1.28	0.03			0.91	0.02	74.73	1.50
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	29.54	0.59	2.95	0.06	0.13	-			0.40	0.01	33.02	0.66

		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	108,985.46	272.46	10,139.07	25.35	164.61	0.41			4,205.09	10.51	123,494.23	308.73
6701	VILONIA SCHOOLS	9,524.75	23.81	906.51	2.27	58.15	0.15			229.17	0.57	10,718.58	26.80
6702	GUY SCHOOLS	2,215.68	5.54	221.53	0.55	65.20	0.16			32.22	0.08	2,534.63	6.33
6703	MT VERNON/ENOLA SCHOOLS	1,109.84	2.77	110.36	0.28	38.72	0.10			23.08	0.06	1,282.00	3.21
6704	GREENBRIER SCHOOLS	22,114.63	55.29	1,985.18	4.96	139.60	0.35			548.52	1.37	24,787.93	61.97
6705	MAYFLOWER SCHOOLS	26,696.43	66.74	2,570.14	6.43	65.04	0.16			557.26	1.39	29,888.87	74.72
6706	SOUTHSIDE SCHOOLS	92.66	0.23	9.28	0.02	46.91	0.12			1.38	-	150.23	0.37
6707	QUITMAN SCHOOLS	2,217.06	5.54	219.96	0.55	106.99	0.27			61.20	0.15	2,605.21	6.51
6708	ROSEBUD SCHOOLS	213.00	0.53	21.32	0.05	12.38	0.03			4.25	0.01	250.95	0.62
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	221,581.17		20,700.69		861.50		1,148.00		7,305.98		251,597.34	1,606.95
		-		-		-				-		-	
	6005.9003 TOTAL TAXES				222729.17								
	6005.9004 TOTAL PEN, COST, & INT				28868.17								

		7204		7209								
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DIST	350.00		35.00								385.00
6501	BEAVERFORK FIRE	741.59		74.16								815.75
6502	PINE VILLAGE FIRE DIST.	200.00		20.00								220.00
6503	SALTILLO FIRE DIST.	180.00		18.00								198.00
6504	MAYFLOWER FIRE DIST	6,920.00		692.00								7,612.00
6505	MT VERNON FIRE DIST	70.00		7.00								77.00
6506	CATO FIRE DIST	245.00		24.50								269.50
6507	WESCON FIRE DIST	196.00		19.60								215.60
6508	HWY 286 EAST FIRE DIST	1,225.00		122.50								1,347.50
6509	GUY FIRE DIST	70.00		7.00								77.00
6510	LIBERTY FIRE DIST	720.00		72.00								792.00
6511	HOLLAND FIRE DIST	175.00		17.50								192.50
6512	CENTERVILLE FIRE DIST	105.00		10.50								115.50
6513	VILONIA FIRE DIST	320.00		32.00								352.00
6514	WOOSTER FIRE DIST	920.00		92.00								1,012.00
6515	ROSEBUD FIRE DIST	140.00		14.00								154.00
6517	ENOLA FIRE DIST	90.00		9.00								99.00
6800	WATER DIST. 11	458.64		45.86								504.50
6803	TUPELO IMPROVEMENT DIST	27.00		2.70								29.70
6804	LEVEE DIST	36.00		3.60								39.60
6816	CENTRAL BUSINESS IMP DIST #1	244.00		24.40								268.40
	TOTALS	13,433.23		1,343.32								14,776.55
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	14,776.55										
	TOTAL RECEIPTED	266,373.89										
	Combined TOTALS			266,373.89								
	TAX	235,014.40										
	PENALTY	22,044.01										
	INTEREST	7,305.98										
	PUB COST	861.50										
	Collector's Fee	1,148.00										
	GRAND TOTAL	266,373.89										

DELINQUENT REAL ESTATE

December-17

Receipt #
Rec. Date

FILED
2018 JAN -5 PM 4:17
MARGARET BARTER
FAULKNER COUNTY CLERK

Dist #
Dist. Date:

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202 FAX	7205 DC	7207 PEN	7256 COST	7254 C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 20,036.91	\$ 1,872.47	\$ 658.66	\$ 81.01	81000	20,036.91	1,872.47	81.01	1,148.00	658.66		23,797.05
COUNTY ROAD	802	\$ 4,470.77	\$ 420.54	\$ 122.36	\$ 39.00	2000	8,469.85	792.85	44.69			267.06	9,574.45
COUNTY ROAD -1/2 Split	804	\$ 3,999.08	\$ 372.31	\$ 144.70	\$ 5.69								
COUNTY LIBRARY	803	\$ 4,452.98	\$ 416.12	\$ 146.79	\$ 18.02	3008	4,452.98	416.12	18.02			146.79	5,033.91
AR FORESTRY (Timber)	TT	\$ 136.77	\$ 13.66	\$ 4.48	\$ -	6006	136.77	13.66	-			4.48	154.91
CITY OF CONWAY - GEN	101	\$ 7,140.25	\$ 661.65	\$ 282.19	\$ 7.02	6600	13,332.21	1,235.46	13.15			528.04	15,108.86
CITY OF CONWAY - ROAD	201	\$ 3,334.13	\$ 308.97	\$ 132.39	\$ 3.31								
CONWAY POLICE PENSION	301	\$ 952.61	\$ 88.28	\$ 37.82	\$ 0.94								
CONWAY FIREMAN PENSION	401	\$ 952.61	\$ 88.28	\$ 37.82	\$ 0.94								
CONWAY NON-UNIFORM PENSION	501	\$ 952.61	\$ 88.28	\$ 37.82	\$ 0.94								
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-			-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 134.24	\$ 11.50	\$ 1.65	\$ 0.26	6602	196.89	16.87	0.38			2.42	216.56
CITY OF VILONIA - ROAD	204	\$ 62.65	\$ 5.37	\$ 0.77	\$ 0.12								
CITY OF GUY - GEN	106	\$ 10.21	\$ 1.02	\$ 0.14	\$ 0.44	6603	16.71	1.67	0.72			0.23	19.33
CITY OF GUY - ROAD	206	\$ 6.50	\$ 0.65	\$ 0.09	\$ 0.28								
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-			-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -								
CITY OF ENOLA - GEN	108	\$ 0.23	\$ 0.02	\$ -	\$ 0.04	6605	0.44	0.04	0.08			-	0.56
CITY OF ENOLA - ROAD	208	\$ 0.21	\$ 0.02	\$ -	\$ 0.04								
CITY OF GREENBRIER - GEN	109	\$ 362.33	\$ 36.23	\$ 5.52	\$ 1.23	6606	615.96	61.59	2.09			9.38	689.02
CITY OF GREENBRIER - ROAD	209	\$ 253.63	\$ 25.36	\$ 3.86	\$ 0.86								
CITY OF WOOSTER - GEN	110	\$ 258.50	\$ 25.85	\$ 4.22	\$ 0.34	6607	379.13	37.91	0.50			6.19	423.73
CITY OF WOOSTER - ROAD	210	\$ 120.63	\$ 12.06	\$ 1.97	\$ 0.16								
CITY OF MAYFLOWER - GEN	111	\$ 502.45	\$ 43.82	\$ 14.25	\$ 1.37	6608	678.32	59.16	1.85			19.25	758.58
CITY OF MAYFLOWER - ROAD	211	\$ 175.87	\$ 15.34	\$ 5.00	\$ 0.48								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-			-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 50.03	\$ 5.00	\$ 0.69	\$ 0.97	6610	65.95	6.59	1.28			0.91	74.73
CITY OF TWIN GROVES - ROAD	203	\$ 15.92	\$ 1.59	\$ 0.22	\$ 0.31								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	29.54	2.95	0.13			0.40	33.02
HOLLAND CITY ROAD	212	\$ 29.54	\$ 2.95	\$ 0.40	\$ 0.13								

CONWAY SCHOOLS	001	\$ 108,985.46	\$ 10,139.07	\$ 4,205.09	\$ 164.61	6700	108,985.46	10,139.07	164.61		4,205.09	123,494.23
VILONIA SCHOOLS	017	\$ 9,524.75	\$ 906.51	\$ 229.17	\$ 58.15	6701	9,524.75	906.51	58.15		229.17	10,718.58
GUY SCHOOLS	034	\$ 2,215.68	\$ 221.53	\$ 32.22	\$ 65.20	6702	2,215.68	221.53	65.20		32.22	2,534.63
MT VERNON/ENOLA SCHOOLS	041	\$ 1,109.84	\$ 110.36	\$ 23.08	\$ 38.72	6703	1,109.84	110.36	38.72		23.08	1,282.00
GREENBRIER SCHOOLS	047	\$ 22,114.63	\$ 1,985.18	\$ 548.52	\$ 139.60	6704	22,114.63	1,985.18	139.60		548.52	24,787.93
MAYFLOWER SCHOOLS	078	\$ 26,696.43	\$ 2,570.14	\$ 557.26	\$ 65.04	6705	26,696.43	2,570.14	65.04		557.26	29,888.87
SOUTHSIDE SCHOOLS	002	\$ 92.66	\$ 9.28	\$ 1.38	\$ 46.91	6706	92.66	9.28	46.91		1.38	150.23
QUITMAN SCHOOLS	021	\$ 2,217.06	\$ 219.96	\$ 61.20	\$ 106.99	6707	2,217.06	219.96	106.99		61.20	2,605.21
ROSEBUD SCHOOLS	035	\$ 213.00	\$ 21.32	\$ 4.25	\$ 12.38	6708	213.00	21.32	12.38		4.25	250.95
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		221,581.17	20,700.69	7,305.98	861.50		221,581.17	20,700.69	861.50	1,148.00	7,305.98	251,597.34
							-	-	-		-	-
6005.9003 TOTAL TAXES			222729.17	-								
6005.9004 TOTAL PEN, COST, & INT			28868.17	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
HILLTOP FIRE DIST	51	350.00	35.00	-	-	6500	350.00	35.00		385.00
BEAVERFORK FIRE	50	741.59	74.16	-	-	6501	741.59	74.16		815.75
PINE VILLAGE FIRE DIST.	52	200.00	20.00	-	-	6502	200.00	20.00		220.00
SALTILLO FIRE DIST.	53	180.00	18.00	-	-	6503	180.00	18.00		198.00
MAYFLOWER FIRE DIST	55	6,920.00	692.00	-	-	6504	6,920.00	692.00		7,612.00
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00		77.00
CATO FIRE DIST	59	245.00	24.50	-	-	6506	245.00	24.50		269.50
WESCON FIRE DIST	57	196.00	19.60	-	-	6507	196.00	19.60		215.60
HWY 286 EAST FIRE DIST	64	1,225.00	122.50	-	-	6508	1,225.00	122.50		1,347.50
GUY FIRE DIST	61	70.00	7.00	-	-	6509	70.00	7.00		77.00
LIBERTY FIRE DIST	62	720.00	72.00	-	-	6510	720.00	72.00		792.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50		192.50
CENTERVILLE FIRE DIST	65	105.00	10.50	-	-	6512	105.00	10.50		115.50
VILONIA FIRE DIST	66	320.00	32.00	-	-	6513	320.00	32.00		352.00
WOOSTER FIRE DIST	67	920.00	92.00	-	-	6514	920.00	92.00		1,012.00
ROSEBUD FIRE DIST	68	140.00	14.00	-	-	6515	140.00	14.00		154.00
ENOLA FIRE DIST	69	90.00	9.00	-	-	6517	90.00	9.00		99.00
WATER DIST. 11	71	458.64	45.86	-	-	6800	458.64	45.86		504.50
TUPELO IMPROVEMENT DIST	28	27.00	2.70	-	-	6803	27.00	2.70		29.70
LEVEE DIST	29	36.00	3.60	-	-	6804	36.00	3.60		39.60
CENTRAL BUSINESS IMP DIST #1	73	244.00	24.40	-	-	6816	244.00	24.40		268.40
TOTALS		13,433.23	1,343.32				13,433.23	1,343.32		14,776.55
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			14776.55	-						
TOTAL RECEIPTED			266373.89	-						
Combined TOTALS				266373.89						
TAX				235,014.40						
PENALTY				22,044.01						
INTEREST				7,305.98						
PUB COST				861.50						
Collector's Fee				1,148.00						
GRAND TOTAL				266,373.89						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK