

DELINQUENT REAL ESTATE

June-18

Receipt # 15674
 Receipt Date: 7/9/2018

Distribution # 484
 Dist. Date: 7/10/2018

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	7,549.75	151.00	600.96	12.02	63.97	1.28	912.00	18.24	677.65	13.55	9,804.33	196.09
2000	COUNTY ROAD	3,440.44	68.81	265.18	5.30	35.35	0.71			319.23	6.38	4,060.20	81.20
	COUNTY ROAD -1/2 Split												
3008	COUNTY LIBRARY	1,677.72	33.55	133.57	2.67	14.18	0.28			151.25	3.03	1,976.72	39.53
6006	AR FORESTRY (Timber)	120.31	2.41	12.03	0.24	-	-			9.07	0.18	141.41	2.83
6600	CITY OF CONWAY - GEN	4,466.24	89.32	380.63	7.61	7.06	0.14			373.16	7.46	5,227.09	104.53
	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	124.80	2.50	12.48	0.25	0.38	0.01			8.64	0.17	146.30	2.93
	CITY OF VILONIA - ROAD												
6603	CITY OF GUY - GEN	30.37	0.61	1.85	0.04	5.05	0.10			4.48	0.09	41.75	0.84
	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	83.81	1.68	8.32	0.17	0.10				5.68	0.11	97.91	1.96
	CITY OF GREENBRIER - ROAD												
6607	CITY OF WOOSTER - GEN	31.68	0.63	3.17	0.06	0.13				2.22	0.04	37.20	0.73
	CITY OF WOOSTER - ROAD												
6608	CITY OF MAYFLOWER - GEN	130.16	2.60	13.01	0.26	0.77	0.02			8.47	0.17	152.41	3.05
	CITY OF MAYFLOWER - ROAD												
6609	CITY OF QUITMAN - GEN												
	CITY OF QUITMAN - ROAD												
6610	CITY OF TWIN GROVES - GEN	40.44	0.81	4.05	0.08	0.79	0.02			2.68	0.05	47.96	0.96
	CITY OF TWIN GROVES - ROAD												
6611	HOLLAND CITY GENERAL												
	HOLLAND CITY ROAD												

6700	CONWAY SCHOOLS	47,860.21	119.65	3,748.67	9.37	100.40	0.25			4,279.36	10.70	55,988.64	139.97
6701	VILONIA SCHOOLS	7,284.32	18.21	579.44	1.45	25.86	0.06			609.77	1.52	8,499.39	21.24
6702	GUY SCHOOLS	1,819.69	4.55	121.34	0.30	138.46	0.35			205.36	0.51	2,284.85	5.71
6703	MT VERNON/ENOLA SCHOOLS	854.90	2.14	85.18	0.21	30.00	0.08			55.85	0.14	1,025.93	2.57
6704	GREENBRIER SCHOOLS	3,211.98	8.03	289.25	0.72	102.03	0.26			246.04	0.62	3,849.30	9.63
6705	MAYFLOWER SCHOOLS	3,348.50	8.37	297.60	0.74	16.97	0.04			276.78	0.69	3,939.85	9.84
6706	SOUTHSIDE SCHOOLS	143.26	0.36	9.98	0.03	69.13	0.17			14.66	0.04	237.03	0.60
6707	QUITMAN SCHOOLS	334.04	0.84	33.33	0.08	72.13	0.18			139.49	0.35	578.99	1.45
6708	ROSEBUD SCHOOLS	0.39	-	0.05	-	1.24	-			0.03	-	1.71	-
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	82,553.01		6,600.09		684.00		912.00		7,389.87		98,138.97	625.66
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES					83465.01							
	6005.9004 TOTAL PEN, COST, & INT					14673.96							

FUND	TAXING UNITS	7204	7209	TOTAL
		TAX	PEN	
6500	HILLTOP FIRE DIST	250.00	25.00	275.00
6501	BEAVERFORK FIRE	780.00	78.00	858.00
6502	PINE VILLAGE FIRE DIST.	94.73	9.47	104.20
6503	SALTILLO FIRE DIST.	378.60	37.85	416.45
6504	MAYFLOWER FIRE DIST	760.00	76.00	836.00
6505	MT VERNON FIRE DIST	0.00	0.00	-
6506	CATO FIRE DIST	35.00	3.50	38.50
6507	WESCON FIRE DIST	160.00	16.00	176.00
6508	HWY 286 EAST FIRE DIST	595.00	59.50	654.50
6509	GUY FIRE DIST	280.00	28.00	308.00
6510	LIBERTY FIRE DIST	320.00	32.00	352.00
6511	HOLLAND FIRE DIST	70.00	7.00	77.00
6512	CENTERVILLE FIRE DIST	160.00	16.00	176.00
6513	VILONIA FIRE DIST	710.00	71.00	781.00
6514	WOOSTER FIRE DIST	80.00	8.00	88.00
6515	ROSEBUD FIRE DIST	0.00	0.00	-
6517	ENOLA FIRE DIST	120.00	12.00	132.00
6518	TWIN GROVES FIRE DIST	0.00	0.00	-
6800	WATER DIST. 11	0.00	0.00	-
6803	TUPELO IMPROVEMENT DIST	0.00	0.00	-
6804	LEVEE DIST	3.00	0.30	3.30
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
	TOTALS	4,796.33	479.62	5,275.95
		0.00	0.00	
	6005.9007 TOTAL TAX & PEN	5,275.95		
	TOTAL RECEIPTED	103,414.92		
	Combined TOTALS		103,414.92	
	TAX	87,349.34		
	PENALTY	7,079.71		
	INTEREST	7,389.87		
	PUB COST	684.00		
	Collector's Fee	912.00		
	GRAND TOTAL	103,414.92		

DELINQUENT REAL ESTATE

June-18

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CLERK

						7202	7205	7207	7256	7254			
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN	COST	C.F.	INT	TOTAL
COUNTY GENERAL	801	\$ 7,549.75	\$ 600.96	\$ 677.65	\$ 63.97	1000	COUNTY GENERAL	7,549.75	600.96	63.97	912.00	677.65	9,804.33
COUNTY ROAD	802	\$ 2,183.28	\$ 156.47	\$ 214.87	\$ 30.97	2000	COUNTY ROAD	3,440.44	265.18	35.35		319.23	4,060.20
COUNTY ROAD -1/2 Split	804	\$ 1,257.16	\$ 108.71	\$ 104.36	\$ 4.38		COUNTY ROAD -1/2 Split						
COUNTY LIBRARY	803	\$ 1,677.72	\$ 133.57	\$ 151.25	\$ 14.18	3008	COUNTY LIBRARY	1,677.72	133.57	14.18		151.25	1,976.72
AR FORESTRY (Timber)	TT	\$ 120.31	\$ 12.03	\$ 9.07	\$ -	6006	AR FORESTRY (Timber)	120.31	12.03	-		9.07	141.41
CITY OF CONWAY - GEN	101	\$ 2,390.83	\$ 203.74	\$ 198.68	\$ 3.71	6600	CITY OF CONWAY - GEN	4,466.24	380.63	7.06		373.16	5,227.09
CITY OF CONWAY - ROAD	201	\$ 1,117.54	\$ 95.23	\$ 93.96	\$ 1.82		CITY OF CONWAY - ROAD						
CONWAY POLICE PENSION	301	\$ 319.29	\$ 27.22	\$ 26.84	\$ 0.51		CONWAY POLICE PENSION						
CONWAY FIREMAN PENSION	401	\$ 319.29	\$ 27.22	\$ 26.84	\$ 0.51		CONWAY FIREMAN PENSION						
CONWAY NON-UNIFORM PENSION	501	\$ 319.29	\$ 27.22	\$ 26.84	\$ 0.51		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	\$ 85.09	\$ 8.51	\$ 5.89	\$ 0.26	6602	CITY OF VILONIA - GEN	124.80	12.48	0.38		8.64	146.30
CITY OF VILONIA - ROAD	204	\$ 39.71	\$ 3.97	\$ 2.75	\$ 0.12		CITY OF VILONIA - ROAD						
CITY OF GUY - GEN	106	\$ 18.56	\$ 1.13	\$ 2.73	\$ 3.08	6603	CITY OF GUY - GEN	30.37	1.85	5.05		4.48	41.75
CITY OF GUY - ROAD	206	\$ 11.81	\$ 0.72	\$ 1.75	\$ 1.97		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	\$ 49.30	\$ 4.89	\$ 3.34	\$ 0.06	6606	CITY OF GREENBRIER - GEN	83.81	8.32	0.10		5.68	97.91
CITY OF GREENBRIER - ROAD	209	\$ 34.51	\$ 3.43	\$ 2.34	\$ 0.04		CITY OF GREENBRIER - ROAD						
CITY OF WOOSTER - GEN	110	\$ 21.60	\$ 2.16	\$ 1.51	\$ 0.09	6607	CITY OF WOOSTER - GEN	31.68	3.17	0.13		2.22	37.20
CITY OF WOOSTER - ROAD	210	\$ 10.08	\$ 1.01	\$ 0.71	\$ 0.04		CITY OF WOOSTER - ROAD						
CITY OF MAYFLOWER - GEN	111	\$ 96.41	\$ 9.64	\$ 6.27	\$ 0.57	6608	CITY OF MAYFLOWER - GEN	130.16	13.01	0.77		8.47	152.41
CITY OF MAYFLOWER - ROAD	211	\$ 33.75	\$ 3.37	\$ 2.20	\$ 0.20		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	\$ 30.68	\$ 3.07	\$ 2.03	\$ 0.60	6610	CITY OF TWIN GROVES - GEN	40.44	4.05	0.79		2.68	47.96
CITY OF TWIN GROVES - ROAD	203	\$ 9.76	\$ 0.98	\$ 0.65	\$ 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	\$ 47,860.21	\$ 3,748.67	\$ 4,279.36	\$ 100.40	6700	CONWAY SCHOOLS	47,860.21	3,748.67	100.40		4,279.36	55,988.64
VILONIA SCHOOLS	017	\$ 7,284.32	\$ 579.44	\$ 609.77	\$ 25.86	6701	VILONIA SCHOOLS	7,284.32	579.44	25.86		609.77	8,499.39
GUY SCHOOLS	034	\$ 1,819.69	\$ 121.34	\$ 205.36	\$ 138.46	6702	GUY SCHOOLS	1,819.69	121.34	138.46		205.36	2,284.85
MT VERNON/ENOLA SCHOOLS	041	\$ 854.90	\$ 85.18	\$ 55.85	\$ 30.00	6703	MT VERNON/ENOLA SCHOOLS	854.90	85.18	30.00		55.85	1,025.93
GREENBRIER SCHOOLS	047	\$ 3,211.98	\$ 289.25	\$ 246.04	\$ 102.03	6704	GREENBRIER SCHOOLS	3,211.98	289.25	102.03		246.04	3,849.30
MAYFLOWER SCHOOLS	078	\$ 3,348.50	\$ 297.60	\$ 276.78	\$ 16.97	6705	MAYFLOWER SCHOOLS	3,348.50	297.60	16.97		276.78	3,939.85
SOUTHSIDE SCHOOLS	002	\$ 143.26	\$ 9.98	\$ 14.66	\$ 69.13	6706	SOUTHSIDE SCHOOLS	143.26	9.98	69.13		14.66	237.03
QUITMAN SCHOOLS	021	\$ 334.04	\$ 33.33	\$ 139.49	\$ 72.13	6707	QUITMAN SCHOOLS	334.04	33.33	72.13		139.49	578.99
ROSEBUD SCHOOLS	035	\$ 0.39	\$ 0.05	\$ 0.03	\$ 1.24	6708	ROSEBUD SCHOOLS	0.39	0.05	1.24		0.03	1.71
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	PULASKI SCHOOLS	-	-	-		-	-
TOTALS		82,553.01	6,600.09	7,389.87	684.00		TOTALS	82,553.01	6,600.09	684.00	912.00	7,389.87	98,138.97
													0.00
6005.9003 TOTAL TAXES			83465.01	-									
6005.9004 TOTAL PEN, COST, & INT			14673.96	-									

						7204	7209					TOTAL
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	TAX	PEN			
HILLTOP FIRE DIST	51	250.00	25.00	-	-	6500	HILLTOP FIRE DIST	250.00	25.00			275.00
BEAVERFORK FIRE	50	780.00	78.00	-	-	6501	BEAVERFORK FIRE	780.00	78.00			858.00
PINE VILLAGE FIRE DIST	52	94.73	9.47	-	-	6502	PINE VILLAGE FIRE DIST	94.73	9.47			104.20
SALTILLO FIRE DIST.	53	378.60	37.85	-	-	6503	SALTILLO FIRE DIST.	378.60	37.85			416.45
MAYFLOWER FIRE DIST	55	760.00	76.00	-	-	6504	MAYFLOWER FIRE DIST	760.00	76.00			836.00
MT VERNON FIRE DIST	56	-	-	-	-	6505	MT VERNON FIRE DIST	0.00	0.00			-
CATO FIRE DIST	59	35.00	3.50	-	-	6506	CATO FIRE DIST	35.00	3.50			38.50
WESCON FIRE DIST	57	160.00	16.00	-	-	6507	WESCON FIRE DIST	160.00	16.00			176.00
HWY 286 EAST FIRE DIST	64	595.00	59.50	-	-	6508	HWY 286 EAST FIRE DIST	595.00	59.50			654.50
GUY FIRE DIST	61	280.00	28.00	-	-	6509	GUY FIRE DIST	280.00	28.00			308.00
LIBERTY FIRE DIST	62	320.00	32.00	-	-	6510	LIBERTY FIRE DIST	320.00	32.00			352.00
HOLLAND FIRE DIST	63	70.00	7.00	-	-	6511	HOLLAND FIRE DIST	70.00	7.00			77.00
CENTERVILLE FIRE DIST	65	160.00	16.00	-	-	6512	CENTERVILLE FIRE DIST	160.00	16.00			176.00
VILONIA FIRE DIST	66	710.00	71.00	-	-	6513	VILONIA FIRE DIST	710.00	71.00			781.00
WOOSTER FIRE DIST	67	80.00	8.00	-	-	6514	WOOSTER FIRE DIST	80.00	8.00			88.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	ROSEBUD FIRE DIST	0.00	0.00			-
ENOLA FIRE DIST	69	120.00	12.00	-	-	6517	ENOLA FIRE DIST	120.00	12.00			132.00
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	-	-	-	-	6803	TUPELO IMPROVEMENT DIST	0.00	0.00			-
LEVEE DIST	29	3.00	0.30	-	-	6804	LEVEE DIST	3.00	0.30			3.30
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00			-
TOTALS		4,796.33	479.62				TOTALS	4,796.33	479.62			5,275.95
								0.00	0.00			
6005.9007 TOTAL TAX & PEN			5275.95	-								
TOTAL RECEIPTED			103414.92	-								
Combined TOTALS				103414.92								
TAX				87,349.34								
PENALTY				7,079.71								
INTEREST				7,389.87								
PUB COST				684.00								
Collector's Fee				912.00								
GRAND TOTAL				103,414.92								

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK