

DELINQUENT REAL ESTATE

February-18

Receipt # 15275

Receipt Date: 3/07/2018

Distribution # 443

Dist. Date: 3/07/2018

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	9,468.06	189.36	868.25	17.37	149.92	3.00	2,080.00	41.60	401.72	8.03	12,967.95	259.36
2000	COUNTY ROAD	4,220.20	84.40	385.76	7.72	87.87	1.76			182.22	3.64	4,876.05	97.52
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	2,109.32	42.19	193.10	3.86	33.35	0.67			89.56	1.79	2,425.33	48.51
6006	AR FORESTRY (Timber)	75.20	1.50	7.50	0.15	-	-			3.50	0.07	86.20	1.72
6600	CITY OF CONWAY - GEN	5,119.90	102.40	471.23	9.42	10.11	0.20			213.33	4.27	5,814.57	116.29
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS - GEN (Southside)	6.16	0.12	0.62	0.01	0.13	-			0.22	-	7.13	0.13
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	187.60	3.75	16.82	0.34	0.35	0.01			7.79	0.16	212.56	4.26
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	36.27	0.73	3.46	0.07	2.38	0.05			1.50	0.03	43.61	0.88
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	52.78	1.06	5.28	0.11	0.34	0.01			1.72	0.03	60.12	1.21
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	222.87	4.46	22.28	0.45	0.60	0.01			9.42	0.19	255.17	5.11
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	60.30	1.21	6.03	0.12	0.38	0.01			2.02	0.04	68.73	1.38
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	633.98	12.68	52.91	1.06	1.69	0.03			20.61	0.41	709.19	14.18
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	60.78	1.22	6.08	0.12	2.87	0.06			2.13	0.04	71.86	1.44
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD	12.80	0.26	1.15	0.02	0.13	-			0.61	0.01	14.69	0.29

		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	44,777.22	111.94	4,200.10	10.50	137.79	0.34			1,797.64	4.49	50,912.75	127.27
6701	VILONIA SCHOOLS	8,871.35	22.18	843.53	2.11	51.97	0.13			410.06	1.03	10,176.91	25.45
6702	GUY SCHOOLS	3,601.23	9.00	275.56	0.69	86.10	0.22			145.87	0.36	4,108.76	10.27
6703	MT VERNON/ENOLA SCHOOLS	2,210.59	5.53	170.56	0.43	22.35	0.06			55.09	0.14	2,458.59	6.16
6704	GREENBRIER SCHOOLS	10,442.13	26.11	985.88	2.46	266.08	0.67			433.32	1.08	12,127.41	30.32
6705	MAYFLOWER SCHOOLS	6,720.30	16.80	593.28	1.48	27.68	0.07			218.62	0.55	7,559.88	18.90
6706	SOUTHSIDE SCHOOLS	3,052.17	7.63	255.85	0.64	404.64	1.01			218.53	0.55	3,931.19	9.83
6707	QUITMAN SCHOOLS	2,325.97	5.81	186.32	0.47	256.67	0.64			184.20	0.46	2,953.16	7.38
6708	ROSEBUD SCHOOLS	65.65	0.16	3.51	0.01	17.33	0.04			5.30	0.01	91.79	0.22
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	104,332.83		9,555.06		1,560.73		2,080.00		4,404.98		121,933.60	788.08
		-		-		-				-		0.00	
	6005.9003 TOTAL TAXES				106412.83								
	6005.9004 TOTAL PEN, COST,& INT				15520.77								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	1,087.50	108.75									1,196.25
6501	BEAVERFORK FIRE	483.67	48.37									532.04
6502	PINE VILLAGE FIRE DIST.	200.00	20.00									220.00
6503	SALTILLO FIRE DIST.	170.00	17.00									187.00
6504	MAYFLOWER FIRE DIST	1,657.00	165.70									1,822.70
6505	MT VERNON FIRE DIST	70.00	7.00									77.00
6506	CATO FIRE DIST	140.00	14.00									154.00
6507	WESCON FIRE DIST	60.00	6.00									66.00
6508	HWY 286 EAST FIRE DIST	525.00	52.50									577.50
6509	GUY FIRE DIST	350.00	35.00									385.00
6510	LIBERTY FIRE DIST	700.00	70.00									770.00
6511	HOLLAND FIRE DIST	175.00	17.50									192.50
6512	CENTERVILLE FIRE DIST	155.00	15.50									170.50
6513	VILONIA FIRE DIST	440.00	44.00									484.00
6514	WOOSTER FIRE DIST	800.00	80.00									880.00
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA FIRE DIST	360.00	15.00									375.00
6800	WATER DIST. 11	803.92	80.39									884.31
6803	TUPELO IMPROVEMENT DIST	0.00	0.00									-
6804	LEVEE DIST	10.00	1.00									11.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	8,187.09	797.71									8,984.80
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	8,984.80										
	TOTAL RECEIPTED	130,918.40										
	Combined TOTALS		130,918.40									
	TAX	112,519.92										
	PENALTY	10,352.77										
	INTEREST	4,404.98										
	PUB COST	1,560.73										
	Collector's Fee	2,080.00										
	GRAND TOTAL	130,918.40										

DELINQUENT REAL ESTATE

February-18

Receipt #
Rec. Date

Dist #
Dist. Date:

2018 MAR -6 AM 11:18

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202 TAX	7205 PEN	7207 EGST	7256 C.F.	7254 INT	TOTAL
COUNTY GENERAL	801	\$ 9,468.06	\$ 868.25	\$ 401.72	\$ 149.92	1000	9,468.06	868.25	149.92	2,080.00	401.72	12,967.95
COUNTY ROAD	802	\$ 2,534.94	\$ 230.88	\$ 113.67	\$ 82.47	2000	4,220.20	385.76	87.87		182.22	4,876.05
COUNTY ROAD - 1/2 Split	804	\$ 1,685.26	\$ 154.88	\$ 68.55	\$ 5.40							
COUNTY LIBRARY	803	\$ 2,109.32	\$ 193.10	\$ 89.56	\$ 33.35	3008	2,109.32	193.10	33.35		89.56	2,425.33
AR FORESTRY (Timber)	TT	\$ 75.20	\$ 7.50	\$ 3.50	\$ -	6006	75.20	7.50	-		3.50	86.20
CITY OF CONWAY - GEN	101	\$ 2,742.47	\$ 252.44	\$ 114.30	\$ 5.42	6600	5,119.90	471.23	10.11		213.33	5,814.57
CITY OF CONWAY - ROAD	201	\$ 1,280.18	\$ 117.81	\$ 53.34	\$ 2.53							
CONWAY POLICE PENSION	301	\$ 365.75	\$ 33.66	\$ 15.23	\$ 0.72							
CONWAY FIREMAN PENSION	401	\$ 365.75	\$ 33.66	\$ 15.23	\$ 0.72							
CONWAY NON-UNIFORM PENSION	501	\$ 365.75	\$ 33.66	\$ 15.23	\$ 0.72							
CITY OF DAMASCUS - GEN (Southside)	102	\$ 4.20	\$ 0.42	\$ 0.15	\$ 0.09	6601	6.16	0.62	0.13		0.22	7.13
CITY OF DAMASCUS - ROAD	202	\$ 1.96	\$ 0.20	\$ 0.07	\$ 0.04							
CITY OF VILONIA - GEN	104	\$ 125.95	\$ 11.27	\$ 5.05	\$ 0.23	6602	187.60	16.82	0.35		7.79	212.56
CITY OF VILONIA - ROAD	204	\$ 61.65	\$ 5.55	\$ 2.74	\$ 0.12							
CITY OF GUY - GEN	106	\$ 22.17	\$ 2.12	\$ 0.91	\$ 1.46	6603	36.27	3.46	2.38		1.50	43.61
CITY OF GUY - ROAD	206	\$ 14.10	\$ 1.34	\$ 0.59	\$ 0.92							
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -							
CITY OF ENOLA - GEN	108	\$ 27.30	\$ 2.73	\$ 0.89	\$ 0.18	6605	52.78	5.28	0.34		1.72	60.12
CITY OF ENOLA - ROAD	208	\$ 25.48	\$ 2.55	\$ 0.83	\$ 0.16							
CITY OF GREENBRIER - GEN	109	\$ 131.10	\$ 13.11	\$ 5.54	\$ 0.35	6606	222.87	22.28	0.60		9.42	255.17
CITY OF GREENBRIER - ROAD	209	\$ 91.77	\$ 9.17	\$ 3.88	\$ 0.25							
CITY OF WOOSTER - GEN	110	\$ 41.11	\$ 4.11	\$ 1.38	\$ 0.26	6607	60.30	6.03	0.38		2.02	68.73
CITY OF WOOSTER - ROAD	210	\$ 19.19	\$ 1.92	\$ 0.64	\$ 0.12							
CITY OF MAYFLOWER - GEN	111	\$ 469.62	\$ 39.19	\$ 15.27	\$ 1.25	6608	633.98	52.91	1.69		20.61	709.19
CITY OF MAYFLOWER - ROAD	211	\$ 164.36	\$ 13.72	\$ 5.34	\$ 0.44							
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -							
CITY OF TWIN GROVES - GEN	103	\$ 46.11	\$ 4.61	\$ 1.62	\$ 2.18	6610	60.78	6.08	2.87		2.13	71.86
CITY OF TWIN GROVES - ROAD	203	\$ 14.67	\$ 1.47	\$ 0.51	\$ 0.69							
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	12.80	1.15	0.13		0.61	14.69
HOLLAND CITY ROAD	212	\$ 12.80	\$ 1.15	\$ 0.61	\$ 0.13							

CONWAY SCHOOLS	001	\$ 44,777.22	\$ 4,200.10	\$ 1,797.64	\$ 137.79	6700	44,777.22	4,200.10	137.79		1,797.64	50,912.75
VILONIA SCHOOLS	017	\$ 8,871.35	\$ 843.53	\$ 410.06	\$ 51.97	6701	8,871.35	843.53	51.97		410.06	10,176.91
GUY SCHOOLS	034	\$ 3,601.23	\$ 275.56	\$ 145.87	\$ 86.10	6702	3,601.23	275.56	86.10		145.87	4,108.76
MT VERNON/ENOLA SCHOOLS	041	\$ 2,210.59	\$ 170.56	\$ 55.09	\$ 22.35	6703	2,210.59	170.56	22.35		55.09	2,458.59
GREENBRIER SCHOOLS	047	\$ 10,442.13	\$ 985.88	\$ 433.32	\$ 266.08	6704	10,442.13	985.88	266.08		433.32	12,127.41
MAYFLOWER SCHOOLS	078	\$ 6,720.30	\$ 593.28	\$ 218.62	\$ 27.68	6705	6,720.30	593.28	27.68		218.62	7,559.88
SOUTHSIDE SCHOOLS	002	\$ 3,052.17	\$ 255.85	\$ 218.53	\$ 404.64	6706	3,052.17	255.85	404.64		218.53	3,931.19
QUITMAN SCHOOLS	021	\$ 2,325.97	\$ 186.32	\$ 184.20	\$ 256.67	6707	2,325.97	186.32	256.67		184.20	2,953.16
ROSEBUD SCHOOLS	035	\$ 65.65	\$ 3.51	\$ 5.30	\$ 17.33	6708	65.65	3.51	17.33		5.30	91.79
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-
TOTALS		104,331.83	9,555.06	4,404.98	1,560.73		104,331.83	9,555.06	1,560.73	2,088.00	4,404.98	121,933.60
6005.9003 TOTAL TAXES			106412.83	-			-	-	-		-	(3.00)
6005.9004 TOTAL PEN, COST, & INT			15520.77	-								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	7204		7209		TOTAL
						FUND	TAX	PEN		
HILLTOP FIRE DIST	51	1,087.50	108.75	-	-	6500	1,087.50	108.75		1,196.25
BEAVERFORK FIRE	50	483.67	48.37	-	-	6501	483.67	48.37		532.04
PINE VILLAGE FIRE DIST.	52	200.00	20.00	-	-	6502	200.00	20.00		220.00
SALTILLO FIRE DIST.	53	170.00	17.00	-	-	6503	170.00	17.00		187.00
MAYFLOWER FIRE DIST	55	1,657.00	165.70	-	-	6504	1,657.00	165.70		1,822.70
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00		77.00
CATO FIRE DIST	59	140.00	14.00	-	-	6506	140.00	14.00		154.00
WESCON FIRE DIST	57	60.00	6.00	-	-	6507	60.00	6.00		66.00
HWY 286 EAST FIRE DIST	64	525.00	52.50	-	-	6508	525.00	52.50		577.50
GUY FIRE DIST	61	350.00	35.00	-	-	6509	350.00	35.00		385.00
LIBERTY FIRE DIST	62	700.00	70.00	-	-	6510	700.00	70.00		770.00
HOLLAND FIRE DIST	63	175.00	17.50	-	-	6511	175.00	17.50		192.50
CENTERVILLE FIRE DIST	65	155.00	15.50	-	-	6512	155.00	15.50		170.50
VILONIA FIRE DIST	66	440.00	44.00	-	-	6513	440.00	44.00		484.00
WOOSTER FIRE DIST	67	800.00	80.00	-	-	6514	800.00	80.00		880.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00		-
ENOLA FIRE DIST	69	360.00	15.00	-	-	6517	360.00	15.00		375.00
WATER DIST. 11	71	803.92	80.39	-	-	6800	803.92	80.39		884.31
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00		-
LEVEE DIST	29	10.00	1.00	-	-	6804	10.00	1.00		11.00
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00		-
TOTALS		8,187.09	797.71				8,187.09	797.71		8,984.80
							0.00	0.00		
6005.9007 TOTAL TAX & PEN			8984.80	-						
TOTAL RECEIPTED			130918.40	-						
Combined TOTALS				130918.40						
TAX				112,519.92						
PENALTY				10,352.77						
INTEREST				4,404.98						
PUB COST				1,560.73						
Collector's Fee				2,080.00						
GRAND TOTAL				130,918.40						

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

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK