

DELINQUENT REAL ESTATE

July-17

Receipt #
Rec. Date

FILED
2017 AUG -8 AM 11:34

REC'D
TAX CLERK
WAD

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND
COUNTY GENERAL	801	\$ 4,406.71	\$ 438.16	\$ 321.20	\$ 33.50	1000
COUNTY ROAD	802	\$ 1,263.33	\$ 124.69	\$ 93.12	\$ 18.15	2000
COUNTY ROAD -1/2 Split	804	\$ 739.76	\$ 73.98	\$ 53.38	\$ 1.34	
COUNTY LIBRARY	803	\$ 979.57	\$ 97.36	\$ 71.38	\$ 7.45	3008
AR FORESTRY (Timber)	TT	\$ 44.78	\$ 4.47	\$ 3.34	\$ -	6006
CITY OF CONWAY - GEN	101	\$ 1,298.04	\$ 129.80	\$ 92.87	\$ 1.22	6600
CITY OF CONWAY - ROAD	201	\$ 605.99	\$ 60.59	\$ 43.40	\$ 0.58	
CONWAY POLICE PENSION	301	\$ 173.14	\$ 17.32	\$ 12.40	\$ 0.16	
CONWAY FIREMAN PENSION	401	\$ 173.14	\$ 17.32	\$ 12.40	\$ 0.16	
CONWAY NON-UNIFORM PENSION	501	\$ 173.14	\$ 17.32	\$ 12.40	\$ 0.16	
CITY OF DAMASCUS -GEN (Southside)	102	\$ 14.93	\$ 1.49	\$ 1.07	\$ 0.09	6601
CITY OF DAMASCUS - ROAD	202	\$ 6.97	\$ 0.70	\$ 0.50	\$ 0.04	
CITY OF VILONIA - GEN	104	\$ 54.20	\$ 5.42	\$ 4.11	\$ 0.05	6602
CITY OF VILONIA - ROAD	204	\$ 47.42	\$ 4.74	\$ 3.60	\$ 0.04	
CITY OF GUY - GEN	106	\$ 16.15	\$ 1.62	\$ 1.22	\$ 0.25	6603
CITY OF GUY - ROAD	206	\$ 10.28	\$ 1.03	\$ 0.78	\$ 0.16	
CITY OF MT VERNON - GEN	107	\$ 2.58	\$ 0.26	\$ 0.19	\$ 0.13	6604
CITY OF MT VERNON - ROAD	207	\$ 1.57	\$ 0.16	\$ 0.12	\$ 0.08	
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -	
CITY OF GREENBRIER - GEN	109	\$ 30.61	\$ 3.06	\$ 2.22	\$ 0.12	6606
CITY OF GREENBRIER - ROAD	209	\$ 21.43	\$ 2.14	\$ 1.55	\$ 0.08	
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -	
CITY OF MAYFLOWER - GEN	111	\$ 87.64	\$ 8.76	\$ 6.42	\$ 0.57	6608
CITY OF MAYFLOWER - ROAD	211	\$ 30.67	\$ 3.07	\$ 2.25	\$ 0.20	
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	
CITY OF TWIN GROVES - GEN	103	\$ 43.91	\$ 4.39	\$ 3.35	\$ 0.36	6610
CITY OF TWIN GROVES - ROAD	203	\$ 13.97	\$ 1.40	\$ 1.07	\$ 0.12	
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611
HOLLAND CITY ROAD	212	\$ 1.46	\$ 0.15	\$ 0.11	\$ 0.04	

CONWAY SCHOOLS	001	\$ 21,103.33	\$ 2,104.71	\$ 1,523.29	\$ 35.55	6700
VILONIA SCHOOLS	017	\$ 5,293.02	\$ 529.31	\$ 393.18	\$ 17.35	6701
GUY SCHOOLS	034	\$ 1,310.53	\$ 131.03	\$ 98.39	\$ 40.82	6702
MT VERNON/ENOLA SCHOOLS	041	\$ 1,445.54	\$ 144.57	\$ 104.66	\$ 19.89	6703
GREENBRIER SCHOOLS	047	\$ 4,790.54	\$ 479.06	\$ 365.06	\$ 46.05	6704
MAYFLOWER SCHOOLS	078	\$ 2,439.23	\$ 226.56	\$ 166.80	\$ 18.20	6705
SOUTHSIDE SCHOOLS	002	\$ 193.22	\$ 19.32	\$ 13.82	\$ 3.63	6706
QUITMAN SCHOOLS	021	\$ 895.81	\$ 89.49	\$ 63.10	\$ 93.77	6707
ROSEBUD SCHOOLS	035	\$ 699.93	\$ 70.00	\$ 54.46	\$ 6.19	6708
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709
TOTALS		48,412.54	4,813.45	3,527.21	346.50	
6005.9003 TOTAL TAXES			48874.54	-		
6005.9004 TOTAL PEN, COST,& INT			8687.16	-		

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND
HILLTOP FIRE DIST	51	187.50	18.75	-	-	6500
BEAVERFORK FIRE	50	307.22	30.72	-	-	6501
PINE VILLAGE FIRE DIST.	52	-	-	-	-	6502
SALTILLO FIRE DIST.	53	-	-	-	-	6503
MAYFLOWER FIRE DIST	55	1,195.00	119.50	-	-	6504
MT VERNON FIRE DIST	56	140.00	14.00	-	-	6505
CATO FIRE DIST	59	-	-	-	-	6506
WESCON FIRE DIST	57	160.00	16.00	-	-	6507
HWY 286 EAST FIRE DIST	64	245.00	24.50	-	-	6508
GUY FIRE DIST	61	140.00	14.00	-	-	6509
LIBERTY FIRE DIST	62	360.00	36.00	-	-	6510
HOLLAND FIRE DIST	63	35.00	3.50	-	-	6511
CENTERVILLE FIRE DIST	65	35.00	3.50	-	-	6512
VILONIA FIRE DIST	66	160.00	16.00	-	-	6513
WOOSTER FIRE DIST	67	320.00	32.00	-	-	6514
ROSEBUD FIRE DIST	68	-	-	-	-	6515
ENOLA FIRE DIST	69	-	-	-	-	6517
WATER DIST. 11	71	-	-	-	-	6800
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803
LEVEE DIST	29	-	-	-	-	6804
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816
TOTALS		3,284.72	328.47			
6005.9007 TOTAL TAX & PEN			3613.19	-		
TOTAL RECEIPTED			61174.89	-		
Combined TOTALS				61174.89		
TAX				51,697.26		
PENALTY				5,141.92		
INTEREST				3,527.21		
PUB COST				346.50		
Collector's Fee				462.00		
GRAND TOTAL				61,174.89		

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

Margaret Darter

MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE

July-17

Receipt # 14599

Receipt Date: 8/07/2017

Distribution # 379

Dist. Date: 8/08/2017

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	9904 TOTAL T.C.
1000	COUNTY GENERAL	4,406.71	88.13	438.16	8.76	33.50	0.67	462.00	9.24	321.20	6.42	5,661.57	113.22
2000	COUNTY ROAD	2,003.09	40.06	198.67	3.97	19.49	0.39			146.50	2.93	2,367.75	47.35
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	979.57	19.59	97.36	1.95	7.45	0.15			71.38	1.43	1,155.76	23.12
6006	AR FORESTRY (Timber)	44.78	0.90	4.47	0.09	-	-			3.34	0.07	52.59	1.06
6600	CITY OF CONWAY - GEN	2,423.45	48.47	242.35	4.85	2.28	0.05			173.47	3.47	2,841.55	56.84
	CITY OF CONWAY - ROAD		-		-		-				-	-	-
	CONWAY POLICE PENSION		-		-		-				-	-	-
	CONWAY FIREMAN PENSION		-		-		-				-	-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-	-	-
6601	CITY OF DAMASCUS -GEN (Southside)	21.90	0.44	2.19	0.04	0.13	-			1.57	0.03	25.79	0.51
	CITY OF DAMASCUS - ROAD		-		-		-				-	-	-
6602	CITY OF VILONIA - GEN	101.62	2.03	10.16	0.20	0.09	-			7.71	0.15	119.58	2.38
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	26.43	0.53	2.65	0.05	0.41	0.01			2.00	0.04	31.49	0.63
	CITY OF GUY - ROAD		-		-		-				-	-	-
6604	CITY OF MT VERNON - GEN	4.15	0.08	0.42	0.01	0.21	-			0.31	0.01	5.09	0.10
	CITY OF MT VERNON - ROAD		-		-		-				-	-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF ENOLA - ROAD		-		-		-				-	-	-
6606	CITY OF GREENBRIER - GEN	52.04	1.04	5.20	0.10	0.20	-			3.77	0.08	61.21	1.22
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	118.31	2.37	11.83	0.24	0.77	0.02			8.67	0.17	139.58	2.80
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	57.88	1.16	5.79	0.12	0.48	0.01			4.42	0.09	68.57	1.38
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	1.46	0.03	0.15	-	0.04	-			0.11	-	1.76	0.03
	HOLLAND CITY ROAD		-		-		-				-	-	-

		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	21,103.33	52.76	2,104.71	5.26	35.55	0.09			1,523.29	3.81	24,766.88	61.92
6701	VILONIA SCHOOLS	5,293.02	13.23	529.31	1.32	17.35	0.04			393.18	0.98	6,232.86	15.57
6702	GUY SCHOOLS	1,310.53	3.28	131.03	0.33	40.82	0.10			98.39	0.25	1,580.77	3.96
6703	MT VERNON/ENOLA SCHOOLS	1,445.54	3.61	144.57	0.36	19.89	0.05			104.66	0.26	1,714.66	4.28
6704	GREENBRIER SCHOOLS	4,790.54	11.98	479.06	1.20	46.05	0.12			365.06	0.91	5,680.71	14.21
6705	MAYFLOWER SCHOOLS	2,439.23	6.10	226.56	0.57	18.20	0.05			166.80	0.42	2,850.79	7.14
6706	SOUTHSIDE SCHOOLS	193.22	0.48	19.32	0.05	3.63	0.01			13.82	0.03	229.99	0.57
6707	QUITMAN SCHOOLS	895.81	2.24	89.49	0.22	93.77	0.23			63.10	0.16	1,142.17	2.85
6708	ROSEBUD SCHOOLS	699.93	1.75	70.00	0.18	6.19	0.02			54.46	0.14	830.58	2.09
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	48,412.54		4,813.45		346.50		462.00		3,527.21		57,561.70	363.23
		-		-		-				-		(0.00)	
6005.900	6005.9003 TOTAL TAXES				48874.54								
6005.900	6005.9004 TOTAL PEN, COST,& INT				8687.16								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	187.50	18.75									206.25
6501	BEAVERFORK FIRE	307.22	30.72									337.94
6502	PINE VILLAGE FIRE DIST.	0.00	0.00									-
6503	SALTILLO FIRE DIST.	0.00	0.00									-
6504	MAYFLOWER FIRE DIST	1,195.00	119.50									1,314.50
6505	MT VERNON FIRE DIST	140.00	14.00									154.00
6506	CATO FIRE DIST	0.00	0.00									-
6507	WESCON FIRE DIST	160.00	16.00									176.00
6508	HWY 286 EAST FIRE DIST	245.00	24.50									269.50
6509	GUY FIRE DIST	140.00	14.00									154.00
6510	LIBERTY FIRE DIST	360.00	36.00									396.00
6511	HOLLAND FIRE DIST	35.00	3.50									38.50
6512	CENTERVILLE FIRE DIST	35.00	3.50									38.50
6513	VILONIA FIRE DIST	160.00	16.00									176.00
6514	WOOSTER FIRE DIST	320.00	32.00									352.00
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA 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	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	3,284.72	328.47									3,613.19
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN		3613.19	-								
	TOTAL RECEIPTED		61174.89	-								
	Combined TOTALS			61174.89								
	TAX			51,697.26								
	PENALTY			5,141.92								
	INTEREST			3,527.21								
	PUB COST			346.50								
	Collector's Fee			462.00								
	GRAND TOTAL			61,174.89								