

**Current Personal and Real Estate Tax Interest**

Oct-23

Receipt # 21797  
 Date: 11/9/2023  
 Amount: \$ 58,351.91

Dist # 1012  
 Date: 11/9/2023

7255      9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	County General	1,535.09	3,805.03	5,340.12	<b>5,459.93</b>	109.20
	LAP Late Assess Penalty	119.81		119.81		0.00
<b>3042</b>	Late Assess Fee	2.01		2.01	<b>2.01</b>	0.04
<b>2000</b>	County Road	308.36	606.18	914.54	<b>2,058.34</b>	41.17
	County Road Split	263.14	880.66	1,143.80		
<b>3008</b>	County Library	298.09	845.54	1,143.63	<b>1,143.63</b>	22.87
<b>3400</b>	County Emergency Squad	13.37	15.68	29.05	<b>29.05</b>	0.58
<b>3401</b>	County Museum	8.98	10.40	19.38	<b>19.38</b>	0.39
<b>3404</b>	County Animal Welfare & Control	19.26	19.23	38.49	<b>38.49</b>	0.77
<b>3413</b>	Soil Conservation Service	9.60	11.13	20.73	<b>20.73</b>	0.41
<b>3414</b>	Extension Service Tax	9.24	10.96	20.20	<b>20.20</b>	0.40
<b>6006</b>	Ar Forestry Commission	0.00	20.72	20.72	<b>20.72</b>	0.41
<b>6700</b>	Conway Schools	6,523.88	22,540.38	29,064.26	<b>29,064.26</b>	72.66
<b>6701</b>	Vilonia Schools	980.97	2,091.22	3,072.19	<b>3,072.19</b>	7.68
<b>6702</b>	Guy Schools	316.83	515.19	832.02	<b>832.02</b>	2.08
<b>6703</b>	Mt Vernon Enola Schools	370.16	829.87	1,200.03	<b>1,200.03</b>	3.00
<b>6704</b>	Greenbrier Schools	2,432.87	4,533.30	6,966.17	<b>6,966.17</b>	17.42
<b>6705</b>	Mayflower Schools	647.05	1,626.57	2,273.62	<b>2,273.62</b>	5.68
<b>6706</b>	Southside Schools	71.40	162.15	233.55	<b>233.55</b>	0.58
<b>6707</b>	Quitman Schools	276.43	384.20	660.63	<b>660.63</b>	1.65
<b>6708</b>	Rose Bud Schools	22.73	36.99	59.72	<b>59.72</b>	0.15
<b>6709</b>	Pulaski Co Special Schools	9.87	99.11	108.98	<b>108.98</b>	0.27
<b>6600</b>	Conway City	454.93	1,632.07	2,087.00	<b>3,911.74</b>	78.23
	Conway Road	212.30	761.62	973.92		
	Conway Police Pen	60.66	217.62	278.28		
	Conway Fireman Pen	60.66	217.62	278.28		
	Conway Non-Unif Pen	60.66	217.62	278.28		
	Conway City Recreation	3.04	3.27	6.31		
	Conway City Cemetery	2.43	3.19	5.62		
	Conway Animal Shelter	2.18	1.87	4.05		
	Conway Muncipal City Lien		0.00	0.00		
<b>6601</b>	Damascus Town	3.69	6.73	10.42	<b>15.28</b>	0.31
	Damascus Road	1.72	3.14	4.86		
<b>6602</b>	Vilonia City	20.10	47.70	67.80	<b>99.63</b>	1.99
	Vilonia Road	9.38	22.26	31.64		
	Vilonia City Vol	0.04	0.15	0.19		
<b>6603</b>	Guy City	4.89	11.75	16.64	<b>22.46</b>	0.45
	Guy Road	1.71	4.11	5.82		
<b>6604</b>	Mt Vernon City	1.32	1.43	2.75	<b>4.42</b>	0.09
	Mt Vernon Road	0.80	0.87	1.67		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.50	2.28	2.78	5.38	0.11
	Enola Road	0.47	2.13	2.60		
6606	Greenbrier City	45.41	164.74	210.15	283.70	5.67
	Greenbrier Road	15.89	57.66	73.55		
6607	Wooster City	12.72	17.24	29.96	43.94	0.88
	Wooster Road	5.93	8.05	13.98		
6608	Mayflower City	35.36	44.79	80.15	108.51	2.17
	Mayflower Road	12.38	15.68	28.06		
	Mayflower City Vol	0.13	0.17	0.30		
6609	Quitman City	0.78	1.26	2.04	2.75	0.06
	Quitman Road	0.27	0.44	0.71		
6610	Twin Groves City	1.75	4.51	6.26	8.25	0.17
	Twin Groves Road	0.56	1.43	1.99		
6611	Holland City Road	1.72	3.28	5.00	5.00	0.10
6500	Hilltop Fire Dist 51		14.14	14.14	14.14	
6501	Beaverfork Fire Protection Dist Inc		83.65	83.65	83.65	
6502	Pine Village Fire Dist		10.13	10.13	10.13	
6503	Saltillo Vol Fire Dept		16.14	16.14	16.14	
6504	Mayflower Fire Dist #55		111.34	111.34	111.34	
6505	Mt Vernon Fire Dept		4.52	4.52	4.52	
6506	Cato Vol Fire Dept		13.72	13.72	13.72	
6507	Wescon Vol Fire Dept		5.90	5.90	5.90	
6508	Hwy 286 E Vol Fire Dept		33.53	33.53	33.53	
6509	Guy Vol Fire Dept		11.89	11.89	11.89	
6510	Liberty Vol Fire Dept		37.90	37.90	37.90	
6511	Holland Vol Fire Dept		3.99	3.99	3.99	
6512	Centerville Fire Dept		6.85	6.85	6.85	
6513	Vilonia Fire Dept		19.97	19.97	19.97	
6514	Wooster Fire Dept		26.57	26.57	26.57	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		16.29	16.29	16.29	
6518	Twin Groves Vol Fire Dept		1.82	1.82	1.82	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		28.28	28.28	28.28	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.00	0.00	0.00	
6816	Central Bus Improv Dist #1		110.57	110.57	110.57	
6818	Central Landing Imp Dist #13		0.00	0.00	0.00	
6819	Conway Wills Dr Water Project		0.00	0.00	0.00	
				58,351.91	58,351.91	377.64

### Delinquent Personal and Real Estate Tax Interest

Oct-23

Receipt # 21795  
 Date: 11/9/2023  
 Amount: \$ 404.51

Dist # 1010  
 Date: 11/9/2023

7255      9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>1000</b>	County General	12.08	21.44	33.52	<b>53.14</b>	<b>1.06</b>
	LAP Late Assess Penalty	4.28	-	4.28		<b>0.00</b>
	CF Collectors Fee & Collector Penalty	13.72	1.62	15.34		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.18		0.18	<b>0.18</b>	<b>0.00</b>
<b>2000</b>	County Road	3.05	4.22	7.27	<b>14.00</b>	<b>0.28</b>
	County Road Split	2.19	4.54	6.73		
<b>3008</b>	County Library	2.72	4.77	7.49	<b>7.49</b>	<b>0.15</b>
<b>6006</b>	Ar Forestry Commission		0.12	0.12	<b>0.12</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	65.76	129.36	195.12	<b>195.12</b>	<b>0.49</b>
<b>6701</b>	Vilonia Schools	14.86	23.27	38.13	<b>38.13</b>	<b>0.10</b>
<b>6702</b>	Guy Schools	2.23	2.07	4.30	<b>4.30</b>	<b>0.01</b>
<b>6703</b>	Mt Vernon Enola Schools	3.25	1.31	4.56	<b>4.56</b>	<b>0.01</b>
<b>6704</b>	Greenbrier Schools	11.40	12.35	23.75	<b>23.75</b>	<b>0.06</b>
<b>6705</b>	Mayflower Schools	5.62	15.06	20.68	<b>20.68</b>	<b>0.05</b>
<b>6706</b>	Southside Schools	0.21	0.04	0.25	<b>0.25</b>	<b>0.00</b>
<b>6707</b>	Quitman Schools	1.53	0.75	2.28	<b>2.28</b>	<b>0.01</b>
<b>6708</b>	Rose Bud Schools	-	0.25	0.25	<b>0.25</b>	<b>0.00</b>
<b>6709</b>	Pulaski Co Special Schools	0.07	-	0.07	<b>0.07</b>	<b>0.00</b>
<b>6600</b>	Conway City	3.96	8.85	12.81	<b>27.88</b>	<b>0.56</b>
	Conway Road	1.99	4.13	6.12		
	Conway Police Pen	0.57	1.18	1.75		
	Conway Fireman Pen	0.57	1.18	1.75		
	Conway Non-Unif Pen	0.57	1.18	1.75		
	Conway Municipal Tax Liens	-	3.70	3.70		
<b>6601</b>	Damascus Town	-	-	0.00	<b>0.00</b>	<b>0.00</b>
	Damascus Road	-	-	0.00		
<b>6602</b>	Vilonia City	0.20	0.40	0.60	<b>0.90</b>	<b>0.02</b>
	Vilonia Road	0.11	0.19	0.30		
<b>6603</b>	Guy City	-	0.05	0.05	<b>0.07</b>	<b>0.00</b>
	Guy Road	-	0.02	0.02		
<b>6604</b>	Mt Vernon City	0.07	-	0.07	<b>0.11</b>	<b>0.00</b>
	Mt Vernon Road	0.04	-	0.04		
<b>6605</b>	Enola City	0.03	-	0.03	<b>0.06</b>	<b>0.00</b>
	Enola Road	0.03	-	0.03		
<b>6606</b>	Greenbrier City	0.38	0.14	0.52	<b>0.71</b>	<b>0.01</b>
	Greenbrier Road	0.14	0.05	0.19		
<b>6607</b>	Wooster City	-	0.01	0.01	<b>0.01</b>	<b>0.00</b>
	Wooster Road	-	-	0.00		
<b>6608</b>	Mayflower City	0.15	0.48	0.63	<b>0.85</b>	<b>0.02</b>
	Mayflower Road	0.05	0.17	0.22		

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
6609	Quitman City	0.11	-	0.11	0.15	0.00
	Quitman Road	0.04	-	0.04		
6610	Twin Groves City	-	-	0.00	0.00	0.00
	Twin Groves Road	-	-	0.00		
6611	Holland City Road	-	0.02	0.02	0.02	0.00
6500	Hilltop Fire Dist 51		0.30	0.30	0.30	
6501	Beaverfork Fire Protection Dist Inc		1.35	1.35	1.35	
6502	Pine Village Fire Dist		0.31	0.31	0.31	
6503	Saltillo Vol Fire Dept		0.24	0.24	0.24	
6504	Mayflower Fire Dist #55		4.05	4.05	4.05	
6505	Mt Vernon Fire Dept		-	0.00	0.00	
6506	Cato Vol Fire Dept		0.18	0.18	0.18	
6507	Wescon Vol Fire Dept		0.10	0.10	0.10	
6508	Hwy 286 E Vol Fire Dept		0.41	0.41	0.41	
6509	Guy Vol Fire Dept		0.21	0.21	0.21	
6510	Liberty Vol Fire Dept		0.69	0.69	0.69	
6511	Holland Vol Fire Dept		0.14	0.14	0.14	
6512	Centerville Fire Dept		0.07	0.07	0.07	
6513	Vilonia Fire Dept		1.10	1.10	1.10	
6514	Wooster Fire Dept		0.16	0.16	0.16	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.12	0.12	0.12	
6518	Twin Groves Vol Fire Dept		-	0.00	0.00	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		-	0.00	0.00	
6804	Levee Dist #1		-	0.00	0.00	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		-	0.00	0.00	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				404.51	404.51	2.83