

DELINQUENT REAL ESTATE

September-17

Receipt #

Rec. Date

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST
COUNTY GENERAL	801	\$ 2,274.89	\$ 224.77	\$ 228.78	\$ 18.93
COUNTY ROAD	802	\$ 1,078.53	\$ 106.17	\$ 100.30	\$ 9.47
COUNTY ROAD -1/2 Split	804	\$ 168.12	\$ 16.80	\$ 20.58	\$ 1.13
COUNTY LIBRARY	803	\$ 506.55	\$ 50.03	\$ 51.92	\$ 4.22
AR FORESTRY (Timber)	TT	\$ 18.66	\$ 1.86	\$ 1.71	\$ -
CITY OF CONWAY - GEN	101	\$ 141.97	\$ 14.19	\$ 24.80	\$ 0.89
CITY OF CONWAY - ROAD	201	\$ 69.77	\$ 6.97	\$ 15.10	\$ 0.45
CONWAY POLICE PENSION	301	\$ 19.93	\$ 1.99	\$ 4.32	\$ 0.12
CONWAY FIREMAN PENSION	401	\$ 19.93	\$ 1.99	\$ 4.32	\$ 0.12
CONWAY NON-UNIFORM PENSION	501	\$ 19.93	\$ 1.99	\$ 4.32	\$ 0.12
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -
CITY OF VILONIA - GEN	104	\$ 48.68	\$ 4.87	\$ 4.44	\$ 0.10
CITY OF VILONIA - ROAD	204	\$ 42.59	\$ 4.26	\$ 3.88	\$ 0.08
CITY OF GUY - GEN	106	\$ 29.26	\$ 2.92	\$ 2.65	\$ 0.64
CITY OF GUY - ROAD	206	\$ 18.62	\$ 1.86	\$ 1.69	\$ 0.40
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -
CITY OF GREENBRIER - GEN	109	\$ -	\$ -	\$ -	\$ -
CITY OF GREENBRIER - ROAD	209	\$ -	\$ -	\$ -	\$ -
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -
CITY OF MAYFLOWER - GEN	111	\$ 99.83	\$ 9.98	\$ 9.24	\$ 0.46
CITY OF MAYFLOWER - ROAD	211	\$ 34.94	\$ 3.49	\$ 3.24	\$ 0.16
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -
CITY OF TWIN GROVES - GEN	103	\$ 18.04	\$ 1.80	\$ 1.69	\$ 0.24
CITY OF TWIN GROVES - ROAD	203	\$ 5.74	\$ 0.57	\$ 0.54	\$ 0.08
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -
HOLLAND CITY ROAD	212	\$ -	\$ -	\$ -	\$ -

CONWAY SCHOOLS	001	\$ 7,704.87	\$ 770.52	\$ 937.61	\$ 32.19
VILONIA SCHOOLS	017	\$ 8,516.60	\$ 851.67	\$ 771.26	\$ 30.97
GUY SCHOOLS	034	\$ 793.93	\$ 79.41	\$ 72.53	\$ 19.35
MT VERNON/ENOLA SCHOOLS	041	\$ 433.68	\$ 43.37	\$ 40.79	\$ 7.50
GREENBRIER SCHOOLS	047	\$ 685.46	\$ 50.81	\$ 44.96	\$ 18.70
MAYFLOWER SCHOOLS	078	\$ 839.40	\$ 78.16	\$ 71.35	\$ 12.16
SOUTHSIDE SCHOOLS	002	\$ 3.10	\$ 0.32	\$ 0.26	\$ 7.35
QUITMAN SCHOOLS	021	\$ 781.79	\$ 78.14	\$ 68.21	\$ 33.67
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -
TOTALS		24,374.81	2,408.91	2,490.49	199.50
6005.9003 TOTAL TAXES			24640.81	-	
6005.9004 TOTAL PEN, COST, & INT			5098.90	-	

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST
HILLTOP FIRE DIST	51	529.10	52.91	-	-
BEAVERFORK FIRE	50	125.00	12.50	-	-
PINE VILLAGE FIRE DIST.	52	-	-	-	-
SALTILLO FIRE DIST.	53	20.00	2.00	-	-
MAYFLOWER FIRE DIST	55	675.00	67.50	-	-
MT VERNON FIRE DIST	56	-	-	-	-
CATO FIRE DIST	59	-	-	-	-
WESCON FIRE DIST	57	40.00	4.00	-	-
HWY 286 EAST FIRE DIST	64	210.00	21.00	-	-
GUY FIRE DIST	61	105.00	10.50	-	-
LIBERTY FIRE DIST	62	160.00	16.00	-	-
HOLLAND FIRE DIST	63	-	-	-	-
CENTERVILLE FIRE DIST	65	-	-	-	-
VILONIA FIRE DIST	66	200.00	20.00	-	-
WOOSTER FIRE DIST	67	120.00	12.00	-	-
ROSEBUD FIRE DIST	68	-	-	-	-
ENOLA FIRE DIST	69	210.00	21.00	-	-
WATER DIST. 11	71	-	-	-	-
TUPELO IMPROVEMENT DIST	28	-	-	-	-
LEVEE DIST	29	-	-	-	-
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-
TOTALS		2,394.10	239.41		
6005.9007 TOTAL TAX & PEN			2633.51	-	
TOTAL RECEIPTED			32373.22	-	
Combined TOTALS				32373.22	
TAX				26,768.91	
PENALTY				2,648.32	
INTEREST				2,490.49	
PUB COST				199.50	
Collector's Fee				266.00	
GRAND TOTAL				32,373.22	

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

Margaret Darter 10/6/17
MARGARET DARTER, FAULKNER COUNTY CLERK

DELINQUENT REAL ESTATE
September-17

Receipt # 14793
Receipt Date: 10/06/2017

Distribution # 398
Dist. Date: 10/10/2017

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	2,274.89	45.50	224.77	4.50	18.93	0.38	266.00	5.32	228.78	4.58	3,013.37	60.28
2000	COUNTY ROAD	1,246.65	24.93	122.97	2.46	10.60	0.21			120.88	2.42	1,501.10	30.02
	COUNTY ROAD -1/2 Split		-		-		-				-	-	-
3008	COUNTY LIBRARY	506.55	10.13	50.03	1.00	4.22	0.08			51.92	1.04	612.72	12.25
6006	AR FORESTRY (Timber)	18.66	0.37	1.86	0.04	-	-			1.71	0.03	22.23	0.44
6600	CITY OF CONWAY - GEN	271.53	5.43	27.13	0.54	1.70	0.03			52.86	1.06	353.22	7.06
	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	91.27	1.83	9.13	0.18	0.18	-			8.32	0.17	108.90	2.18
	CITY OF VILONIA - ROAD		-		-		-				-	-	-
6603	CITY OF GUY - GEN	47.88	0.96	4.78	0.10	1.04	0.02			4.34	0.09	58.04	1.17
	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	-	-	-	-	-	-			-	-	-	-
	CITY OF GREENBRIER - ROAD		-		-		-				-	-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF WOOSTER - ROAD		-		-		-				-	-	-
6608	CITY OF MAYFLOWER - GEN	134.77	2.70	13.47	0.27	0.62	0.01			12.48	0.25	161.34	3.23
	CITY OF MAYFLOWER - ROAD		-		-		-				-	-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-	-	-
	CITY OF QUITMAN - ROAD		-		-		-				-	-	-
6610	CITY OF TWIN GROVES - GEN	23.78	0.48	2.37	0.05	0.32	0.01			2.23	0.04	28.70	0.58
	CITY OF TWIN GROVES - ROAD		-		-		-				-	-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-	-	-
	HOLLAND CITY ROAD		-		-		-				-	-	-

6700	CONWAY SCHOOLS	7,704.87	19.26	770.52	1.93	32.19	0.08			937.61	2.34	9,445.19	23.61
6701	VILONIA SCHOOLS	8,516.60	21.29	851.67	2.13	30.97	0.08			771.26	1.93	10,170.50	25.43
6702	GUY SCHOOLS	793.93	1.98	79.41	0.20	19.35	0.05			72.53	0.18	965.22	2.41
6703	MT VERNON/ENOLA SCHOOLS	433.68	1.08	43.37	0.11	7.50	0.02			40.79	0.10	525.34	1.31
6704	GREENBRIER SCHOOLS	685.46	1.71	50.81	0.13	18.70	0.05			44.96	0.11	799.93	2.00
6705	MAYFLOWER SCHOOLS	839.40	2.10	78.16	0.20	12.16	0.03			71.35	0.18	1,001.07	2.51
6706	SOUTHSIDE SCHOOLS	3.10	0.01	0.32	-	7.35	0.02			0.26	-	11.03	0.03
6707	QUITMAN SCHOOLS	781.79	1.95	78.14	0.20	33.67	0.08			68.21	0.17	961.81	2.40
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-	-	-
6709	PULASKI SCHOOLS	-	-	-	-	-	-			-	-	-	-
	TOTALS	24,374.81		2,408.91		199.50		266.00		2,490.49		29,739.71	176.91
		-		-		-				-		(0.00)	
	6005.9003 TOTAL TAXES				24640.81								
	6005.9004 TOTAL PEN, COST, & INT				5098.90								

		7204	7209									
FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DIST	529.10	52.91									582.01
6501	BEAVERFORK FIRE	125.00	12.50									137.50
6502	PINE VILLAGE FIRE DIST.	0.00	0.00									-
6503	SALTILLO FIRE DIST.	20.00	2.00									22.00
6504	MAYFLOWER FIRE DIST	675.00	67.50									742.50
6505	MT VERNON FIRE DIST	0.00	0.00									-
6506	CATO FIRE DIST	0.00	0.00									-
6507	WESCON FIRE DIST	40.00	4.00									44.00
6508	HWY 286 EAST FIRE DIST	210.00	21.00									231.00
6509	GUY FIRE DIST	105.00	10.50									115.50
6510	LIBERTY FIRE DIST	160.00	16.00									176.00
6511	HOLLAND FIRE DIST	0.00	0.00									-
6512	CENTERVILLE FIRE DIST	0.00	0.00									-
6513	VILONIA FIRE DIST	200.00	20.00									220.00
6514	WOOSTER FIRE DIST	120.00	12.00									132.00
6515	ROSEBUD FIRE DIST	0.00	0.00									-
6517	ENOLA FIRE DIST	210.00	21.00									231.00
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	2,394.10	239.41									2,633.51
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	2,633.51										
	TOTAL RECEIPTED	32,373.22										
	Combined TOTALS		32,373.22									
	TAX	26,768.91										
	PENALTY	2,648.32										
	INTEREST	2,490.49										
	PUB COST	199.50										
	Collector's Fee	266.00										
	GRAND TOTAL	32,373.22										