

# COLLECTION DISTRIBUTION

1/1/2022 12:00:00 AM - 1/31/2022 11:59:59 PM

Start: 1/1/2022 End: 1/31/2022

Year: All

Tax Status: D

Districts: All

Receipts:

ALL USERS

FILED

2022 FEB 14 AM 10:34

MARGARET DAINTER  
FAULKNER COUNTY CLERK

BY  DC

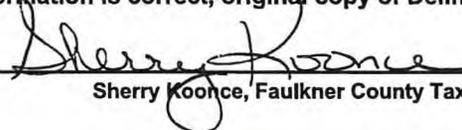
Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
1	Conway SD #1	\$116,419.23			\$940.01	\$117,359.24
101	Conway City	\$7,227.83			\$53.78	\$7,281.61
103	Twin Groves City	\$25.12			\$0.21	\$25.33
104	Vilonia City	\$558.47			\$3.08	\$561.55
106	Guy City	\$83.83			\$1.00	\$84.83
107	Mt Vernon City	\$33.79			\$0.24	\$34.03
108	Enola City	\$26.95			\$0.16	\$27.11
109	Greenbrier City	\$1,670.06			\$6.67	\$1,676.73
110	Wooster City	\$184.65			\$0.77	\$185.42
111	Mayflower City	\$485.20			\$2.71	\$487.91
17	Vilonia SD #17	\$39,895.31			\$221.75	\$40,117.06
2	Sounthside SD #2	\$1,003.57			\$12.28	\$1,015.85
201	Conway City Road	\$3,377.32			\$23.16	\$3,400.48
203	Twin Groves City Road	\$7.99			\$0.06	\$8.05
204	Vilonia City Road	\$260.63			\$1.32	\$261.95
206	Guy City Road	\$32.18			\$0.36	\$32.54
207	Mt Vernon City Road	\$20.57			\$0.12	\$20.69
208	Enola City Road	\$25.14			\$0.14	\$25.28
209	Greenbrier City Road	\$779.32			\$2.40	\$781.72
21	Quitman SD #21	\$1,753.16			\$14.14	\$1,767.30
210	Wooster City Road	\$86.16			\$0.33	\$86.49
211	Mayflower City Road	\$169.82			\$0.90	\$170.72
212	Holland City Road	\$41.43			\$0.36	\$41.79

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301	Conway Police Pension	\$964.95			\$7.70	<b>\$972.65</b>
34	Guy SD #34	\$4,522.95			\$34.84	<b>\$4,557.79</b>
35	Rosebud SD #35W	\$285.32			\$1.03	<b>\$286.35</b>
401	Conway Fireman Pension	\$964.95			\$7.70	<b>\$972.65</b>
41	Mt Vernon/Enola SD #41	\$6,365.23			\$24.68	<b>\$6,389.91</b>
47	Greenbrier SD #47	\$46,635.04			\$218.70	<b>\$46,853.74</b>
501	Conway Non-Uniform Pens.	\$964.95			\$7.70	<b>\$972.65</b>
77	Pulaski Co #77	\$1,918.98			\$8.32	<b>\$1,927.30</b>
78	Mayflower SD #78	\$14,697.71			\$94.05	<b>\$14,791.76</b>
801	County General	\$26,786.81			\$179.15	<b>\$26,965.96</b>
802	County Road	\$7,074.58			\$45.77	<b>\$7,120.35</b>
803	County Library	\$5,953.39			\$37.92	<b>\$5,991.31</b>
804	County Road (Split)	\$4,794.39			\$28.99	<b>\$4,823.38</b>
<b>Category Total</b>		<b>\$296,096.98</b>			<b>\$1,982.50</b>	<b>\$298,079.48</b>
OTHER	Collector Fee	\$793.00			\$0.00	<b>\$793.00</b>
	Collector Penalty	\$29,520.07			\$0.00	<b>\$29,520.07</b>
	Late Assessment Fee	\$160.50			\$0.00	<b>\$160.50</b>
	Late Assessment Penalty	\$5,046.41			\$0.00	<b>\$5,046.41</b>
<b>Category Total</b>		<b>\$35,519.98</b>			<b>\$0.00</b>	<b>\$35,519.98</b>
<b>Sub-Total</b>		<b>\$331,616.96</b>			<b>\$1,982.50</b>	<b>\$333,599.46</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$331,616.96</b>			<b>\$1,982.50</b>	<b>\$333,599.46</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 1/1/2022 to 1/31/2022.

  
 \_\_\_\_\_  
 Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
1	Conway SD #1	\$81,530.08	\$7,935.83	\$2,505.66	\$132.27	<b>\$92,103.84</b>
101	Conway City	\$4,321.20	\$424.34	\$125.69	\$5.40	<b>\$4,876.63</b>
103	Twin Groves City	\$28.61	\$2.87	\$0.61	\$0.37	<b>\$32.46</b>
104	Vilonia City	\$178.01	\$17.80	\$5.14	\$0.54	<b>\$201.49</b>

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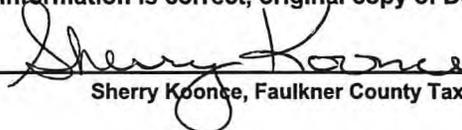
106	Guy City	\$71.96	\$7.20	\$2.07	\$0.33	<b>\$81.56</b>
108	Enola City	\$27.05	\$2.70	\$0.62	\$0.08	<b>\$30.45</b>
109	Greenbrier City	\$1,305.58	\$130.61	\$28.82	\$1.43	<b>\$1,466.44</b>
110	Wooster City	\$340.50	\$23.15	\$19.90	\$0.36	<b>\$383.91</b>
111	Mayflower City	\$380.86	\$38.08	\$10.74	\$1.55	<b>\$431.23</b>
17	Vilonia SD #17	\$17,083.57	\$1,688.74	\$488.74	\$69.02	<b>\$19,330.07</b>
2	Sounthside SD #2	\$2,803.97	\$280.56	\$184.67	\$7.33	<b>\$3,276.53</b>
201	Conway City Road	\$2,016.52	\$197.98	\$58.71	\$2.40	<b>\$2,275.61</b>
203	Twin Groves City Road	\$9.11	\$0.91	\$0.20	\$0.12	<b>\$10.34</b>
204	Vilonia City Road	\$83.06	\$8.32	\$2.40	\$0.24	<b>\$94.02</b>
206	Guy City Road	\$25.24	\$2.51	\$0.72	\$0.12	<b>\$28.59</b>
208	Enola City Road	\$25.25	\$2.52	\$0.57	\$0.08	<b>\$28.42</b>
209	Greenbrier City Road	\$456.95	\$45.73	\$10.08	\$0.52	<b>\$513.28</b>
21	Quitman SD #21	\$703.33	\$70.49	\$19.31	\$11.07	<b>\$804.20</b>
210	Wooster City Road	\$158.90	\$10.80	\$9.29	\$0.16	<b>\$179.15</b>
211	Mayflower City Road	\$133.30	\$13.31	\$3.75	\$0.56	<b>\$150.92</b>
212	Holland City Road	\$9.95	\$1.00	\$0.38	\$0.20	<b>\$11.53</b>
301	Conway Police Pension	\$576.32	\$56.59	\$16.76	\$0.60	<b>\$650.27</b>
34	Guy SD #34	\$4,268.05	\$426.94	\$125.23	\$18.38	<b>\$4,838.60</b>
401	Conway Fireman Pension	\$576.32	\$56.59	\$16.76	\$0.60	<b>\$650.27</b>
41	Mt Vernon/Enola SD #41	\$5,360.92	\$521.84	\$133.00	\$22.44	<b>\$6,038.20</b>
47	Greenbrier SD #47	\$28,619.06	\$2,713.74	\$892.15	\$60.58	<b>\$32,285.53</b>
501	Conway Non-Uniform Pens.	\$576.32	\$56.59	\$16.76	\$0.60	<b>\$650.27</b>
77	Pulaski Co #77	\$2,866.78	\$286.69	\$84.59	\$2.48	<b>\$3,240.54</b>
78	Mayflower SD #78	\$6,796.75	\$649.05	\$196.60	\$36.03	<b>\$7,678.43</b>
801	County General	\$17,195.00	\$1,673.70	\$532.12	\$41.12	<b>\$19,441.94</b>
802	County Road	\$4,864.58	\$475.24	\$158.84	\$16.68	<b>\$5,515.34</b>
803	County Library	\$3,821.95	\$371.88	\$118.30	\$8.94	<b>\$4,321.07</b>
804	County Road (Split)	\$2,918.28	\$283.08	\$86.10	\$4.40	<b>\$3,291.86</b>
<b>Category Total</b>		<b>\$190,133.33</b>	<b>\$18,477.38</b>	<b>\$5,855.28</b>	<b>\$447.00</b>	<b>\$214,912.99</b>
25	Twin Groves Fire Dist	\$50.00	\$5.00	\$0.00	\$0.00	<b>\$55.00</b>
28	Tupelo Imp Dist	\$15.00	\$1.50	\$0.00	\$0.00	<b>\$16.50</b>
50	Beaverfork Fire Dist	\$1,271.94	\$121.19	\$0.00	\$0.00	<b>\$1,393.13</b>

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51	Hilltop Fire Dist	\$392.75	\$39.28	\$0.00	\$0.00	<b>\$432.03</b>
52	Pine Village Fire Dist	\$100.00	\$10.00	\$0.00	\$0.00	<b>\$110.00</b>
53	Saltillo Fire Dist	\$200.00	\$20.00	\$0.00	\$0.00	<b>\$220.00</b>
55	Mayflower Fire Dept	\$820.00	\$82.00	\$0.00	\$0.00	<b>\$902.00</b>
57	Wescon Fire Dept	\$140.00	\$14.00	\$0.00	\$0.00	<b>\$154.00</b>
59	Cato Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	<b>\$115.50</b>
61	Guy Fire Dept	\$385.00	\$38.50	\$0.00	\$0.00	<b>\$423.50</b>
62	Liberty Fire Dept	\$990.00	\$94.00	\$0.00	\$0.00	<b>\$1,084.00</b>
63	Holland Fire Dept	\$210.00	\$21.00	\$0.00	\$0.00	<b>\$231.00</b>
64	Hwy 286 East Fire Dept	\$665.00	\$66.50	\$0.00	\$0.00	<b>\$731.50</b>
65	Centerville Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	<b>\$77.00</b>
66	Vilonia Fire Dept	\$360.00	\$36.00	\$0.00	\$0.00	<b>\$396.00</b>
67	Wooster Fire Dept	\$680.00	\$68.00	\$0.00	\$0.00	<b>\$748.00</b>
69	Enola Fire Dept	\$210.00	\$21.00	\$0.00	\$0.00	<b>\$231.00</b>
73	Central Business Imp Dist #1	\$421.00	\$42.10	\$0.00	\$0.00	<b>\$463.10</b>
<b>Category Total</b>		<b>\$7,085.69</b>	<b>\$697.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,783.26</b>
OTHER	Collector Fee	\$987.50	\$0.00	\$0.00	\$0.00	<b>\$987.50</b>
	Timber Tax	\$105.07	\$10.49	\$0.00	\$0.00	<b>\$115.56</b>
<b>Category Total</b>		<b>\$1,092.57</b>	<b>\$10.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,103.06</b>
<b>Sub-Total</b>		<b>\$198,311.59</b>	<b>\$19,185.44</b>	<b>\$5,855.28</b>	<b>\$447.00</b>	<b>\$223,799.31</b>
<b>Grand Total - Delinquent Real Include Utilities</b>		<b>\$198,311.59</b>	<b>\$19,185.44</b>	<b>\$5,855.28</b>	<b>\$447.00</b>	<b>\$223,799.31</b>

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 \_\_\_\_\_  
 Sherry Koonce, Faulkner County Tax Collector

<b>Refund Total</b>	
<b>Overpayment Refund Total</b>	<b>\$0.00</b>
	<b>\$0.00</b>