

COLLECTION DISTRIBUTION
Faulkner County, AR
 10/2/2023 12:00:00 AM - 10/31/2023 11:59:59 PM

Start: 10/2/2023 End: 10/31/2023
 Year: All
 Tax Status: D
 Districts: All
 Receipts:
 ALL USERS

FILED

NOV 08 2023 2:32

MARGARET DARTER
 FAULKNER COUNTY CLERK

BY EWalters DC

| Code | Description | Personal - Including Utilities | | | | |
|------|------------------------|--------------------------------|--------------|---------------|-----------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 801 | County General | \$6,691.19 | | | \$60.67 | \$6,751.86 |
| 802 | County Road | \$1,686.30 | | | \$15.43 | \$1,701.73 |
| 803 | County Library | \$1,509.09 | | | \$13.39 | \$1,522.48 |
| 804 | County Road (Split) | \$1,213.43 | | | \$9.84 | \$1,223.27 |
| 1 | Conway SD #1 | \$36,399.90 | | | \$340.77 | \$36,740.67 |
| 2 | Sounthside SD #2 | \$117.73 | | | \$2.06 | \$119.79 |
| 17 | Vilonia SD #17 | \$8,234.79 | | | \$66.41 | \$8,301.20 |
| 21 | Quitman SD #21 | \$847.25 | | | \$5.96 | \$853.21 |
| 34 | Guy SD #34 | \$1,239.44 | | | \$8.41 | \$1,247.85 |
| 41 | Mt Vernon/Enola SD #41 | \$1,806.41 | | | \$12.27 | \$1,818.68 |
| 47 | Greenbrier SD #47 | \$6,311.94 | | | \$56.69 | \$6,368.63 |
| 77 | Pulaski Co #77 | \$38.26 | | | \$1.06 | \$39.32 |
| 78 | Mayflower SD #78 | \$3,102.72 | | | \$40.13 | \$3,142.85 |
| 101 | Conway City | \$2,194.48 | | | \$19.24 | \$2,213.72 |
| 104 | Vilonia City | \$111.85 | | | \$0.89 | \$112.74 |
| 105 | Quitman City | \$64.04 | | | \$0.11 | \$64.15 |
| 107 | Mt Vernon City | \$40.98 | | | \$0.24 | \$41.22 |
| 108 | Enola City | \$16.58 | | | \$0.08 | \$16.66 |
| 109 | Greenbrier City | \$212.71 | | | \$1.92 | \$214.63 |
| 111 | Mayflower City | \$81.97 | | | \$1.71 | \$83.68 |
| 201 | Conway City Road | \$1,102.93 | | | \$9.48 | \$1,112.41 |
| 204 | Vilonia City Road | \$58.39 | | | \$0.45 | \$58.84 |

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|--|--------------------------|--------------------|--|--|-----------------|--------------------|
| 205 | Quitman City Road | \$22.99 | | | \$0.04 | \$23.03 |
| 207 | Mt Vernon City Road | \$24.95 | | | \$0.12 | \$25.07 |
| 208 | Enola City Road | \$15.47 | | | \$0.06 | \$15.53 |
| 209 | Greenbrier City Road | \$79.12 | | | \$0.72 | \$79.84 |
| 211 | Mayflower City Road | \$29.06 | | | \$0.58 | \$29.64 |
| 212 | Holland City Road | \$1.23 | | | \$0.04 | \$1.27 |
| 301 | Conway Police Pension | \$313.30 | | | \$2.91 | \$316.21 |
| 401 | Conway Fireman Pension | \$313.30 | | | \$2.91 | \$316.21 |
| 501 | Conway Non-Uniform Pens. | \$313.30 | | | \$2.91 | \$316.21 |
| Category Total | | \$74,195.10 | | | \$677.50 | \$74,872.60 |
| OTHER | Collector Fee | \$271.00 | | | \$0.00 | \$271.00 |
| | Collector Penalty | \$7,392.08 | | | \$0.00 | \$7,392.08 |
| | Late Assessment Fee | \$100.50 | | | \$0.00 | \$100.50 |
| | Late Assessment Penalty | \$2,393.76 | | | \$0.00 | \$2,393.76 |
| Category Total | | \$10,157.34 | | | \$0.00 | \$10,157.34 |
| Sub-Total | | \$84,352.44 | | | \$677.50 | \$85,029.94 |
| Grand Total - Delinquent Personal Include Utilities | | \$84,352.44 | | | \$677.50 | \$85,029.94 |

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 10/2/2023 to

Sherry Koonce 10/31/2023

Sherry Koonce, Faulkner County Tax Collector

| Code | Description | Real Estate - Including Utilities and Minerals | | | | |
|------|---------------------|--|--------------|---------------|-----------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 801 | County General | \$9,949.89 | \$987.99 | \$1,000.75 | \$24.23 | \$11,962.86 |
| 802 | County Road | \$1,964.87 | \$191.95 | \$193.92 | \$9.48 | \$2,360.22 |
| 803 | County Library | \$2,216.65 | \$219.52 | \$222.86 | \$5.27 | \$2,664.30 |
| 804 | County Road (Split) | \$2,112.42 | \$211.25 | \$213.03 | \$2.72 | \$2,539.42 |
| 1 | Conway SD #1 | \$60,098.60 | \$5,984.55 | \$6,091.26 | \$107.86 | \$72,282.27 |
| 2 | Sounthside SD #2 | \$19.61 | \$2.13 | \$2.06 | \$1.16 | \$24.96 |
| 17 | Vilonia SD #17 | \$10,832.47 | \$1,083.25 | \$1,058.86 | \$29.41 | \$13,003.99 |

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|-----------------------|--------------------------|---------------------|--------------------|--------------------|-----------------|---------------------|
| 21 | Quitman SD #21 | \$340.63 | \$34.44 | \$42.95 | \$1.23 | \$419.25 |
| 34 | Guy SD #34 | \$950.94 | \$95.17 | \$103.38 | \$8.52 | \$1,158.01 |
| 35 | Rosebud SD #35W | \$114.36 | \$11.44 | \$11.41 | \$0.00 | \$137.21 |
| 41 | Mt Vernon/Enola SD #41 | \$658.08 | \$33.64 | \$33.98 | \$3.75 | \$729.45 |
| 47 | Greenbrier SD #47 | \$5,735.45 | \$573.55 | \$564.19 | \$25.72 | \$6,898.91 |
| 77 | Pulaski Co #77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 78 | Mayflower SD #78 | \$6,979.33 | \$690.34 | \$709.75 | \$32.58 | \$8,412.00 |
| 101 | Conway City | \$4,115.69 | \$409.36 | \$416.72 | \$4.01 | \$4,945.78 |
| 102 | Southside City | \$1.14 | \$0.11 | \$0.11 | \$0.09 | \$1.45 |
| 104 | Vilonia City | \$185.95 | \$18.60 | \$18.43 | \$0.45 | \$223.43 |
| 106 | Guy City | \$22.38 | \$2.22 | \$2.21 | \$0.33 | \$27.14 |
| 109 | Greenbrier City | \$65.40 | \$6.54 | \$6.47 | \$0.33 | \$78.74 |
| 110 | Wooster City | \$3.75 | \$0.38 | \$0.37 | \$0.09 | \$4.59 |
| 111 | Mayflower City | \$218.44 | \$21.85 | \$24.44 | \$1.10 | \$265.83 |
| 201 | Conway City Road | \$1,920.77 | \$191.32 | \$196.25 | \$1.82 | \$2,310.16 |
| 202 | Southside City Road | \$0.53 | \$0.05 | \$0.05 | \$0.04 | \$0.67 |
| 204 | Vilonia City Road | \$86.78 | \$8.68 | \$8.61 | \$0.20 | \$104.27 |
| 206 | Guy City Road | \$7.82 | \$0.78 | \$0.77 | \$0.12 | \$9.49 |
| 209 | Greenbrier City Road | \$22.89 | \$2.29 | \$2.27 | \$0.12 | \$27.57 |
| 210 | Wooster City Road | \$1.75 | \$0.18 | \$0.17 | \$0.04 | \$2.14 |
| 211 | Mayflower City Road | \$76.47 | \$7.65 | \$8.54 | \$0.40 | \$93.06 |
| 212 | Holland City Road | \$10.88 | \$1.08 | \$1.10 | \$0.08 | \$13.14 |
| 301 | Conway Police Pension | \$547.37 | \$54.64 | \$56.07 | \$0.45 | \$658.53 |
| 401 | Conway Fireman Pension | \$547.37 | \$54.64 | \$56.07 | \$0.45 | \$658.53 |
| 501 | Conway Non-Uniform Pens. | \$547.37 | \$54.64 | \$56.07 | \$0.45 | \$658.53 |
| Category Total | | \$110,356.05 | \$10,954.23 | \$11,103.12 | \$262.50 | \$132,675.90 |
| 50 | Beaverfork Fire Dist | \$685.00 | \$68.50 | \$0.00 | \$0.00 | \$753.50 |
| 51 | Hilltop Fire Dist | \$150.00 | \$19.42 | \$0.00 | \$0.00 | \$169.42 |
| 52 | Pine Village Fire Dist | \$160.00 | \$16.00 | \$0.00 | \$0.00 | \$176.00 |
| 53 | Saltillo Fire Dist | \$120.00 | \$12.00 | \$0.00 | \$0.00 | \$132.00 |
| 55 | Mayflower Fire Dept | \$2,055.00 | \$205.50 | \$0.00 | \$0.00 | \$2,260.50 |
| 57 | Wescon Fire Dept | \$52.77 | \$5.28 | \$0.00 | \$0.00 | \$58.05 |

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| 59 | Cato Fire Dept | \$93.64 | \$9.36 | \$0.00 | \$0.00 | \$103.00 |
| 61 | Guy Fire Dept | \$105.00 | \$10.50 | \$0.00 | \$0.00 | \$115.50 |
| 62 | Liberty Fire Dept | \$350.00 | \$35.00 | \$0.00 | \$0.00 | \$385.00 |
| 63 | Holland Fire Dept | \$70.00 | \$7.00 | \$0.00 | \$0.00 | \$77.00 |
| 64 | Hwy 286 East Fire Dept | \$210.00 | \$21.00 | \$0.00 | \$0.00 | \$231.00 |
| 65 | Centerville Fire Dept | \$35.00 | \$3.50 | \$0.00 | \$0.00 | \$38.50 |
| 66 | Vilonia Fire Dept | \$560.00 | \$56.00 | \$0.00 | \$0.00 | \$616.00 |
| 67 | Wooster Fire Dept | \$80.00 | \$8.00 | \$0.00 | \$0.00 | \$88.00 |
| 69 | Enola Fire Dept | \$60.00 | \$6.00 | \$0.00 | \$0.00 | \$66.00 |
| Category Total | | \$4,786.41 | \$483.06 | \$0.00 | \$0.00 | \$5,269.47 |
| OTHER | City Lien | \$2,068.84 | \$0.00 | \$0.00 | \$0.00 | \$2,068.84 |
| | Collector Fee | \$907.50 | \$0.00 | \$0.00 | \$0.00 | \$907.50 |
| | Timber Tax | \$62.32 | \$6.22 | \$0.00 | \$0.00 | \$68.54 |
| Category Total | | \$3,038.66 | \$6.22 | \$0.00 | \$0.00 | \$3,044.88 |
| Sub-Total | | \$118,181.12 | \$11,443.51 | \$11,103.12 | \$262.50 | \$140,990.25 |
| Grand Total - Delinquent Real Including Utilities and Minerals | | \$118,181.12 | \$11,443.51 | \$11,103.12 | \$262.50 | \$140,990.25 |

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 10/2/2023 to 10/31/2023.

Sherry Koonce

Sherry Koonce, Faulkner County Tax Collector

| | |
|------------------------------------|-------------------|
| Refund Total | |
| Overpayment Refund Total | \$0.00 |
| Property Refund Total AV | (\$146.83) |
| Property Refund Total OTHER | (\$15.37) |
| | (\$162.20) |

DELINQUENT PERSONAL PROPERTY
October-23

Receipt # 21793
Receipt Date: 11/09/2023

Distribution # 1008
Date: 11/09/2023

| FUND | TAXING UNITS | 7203 | 9904 | 7206 | 9904 | 7208 | 9904 | 7252 | 9904 | 7257 | 9904 | TOTAL | TOTAL TC |
|------|------------------------------------|----------|--------|----------|--------|---------|------|----------|-------|----------|------|-----------|----------|
| | | TAX | TC | PEN | TC | COST/CF | TC | L. A. P. | TC | L. A. F. | TC | | |
| 1000 | COUNTY GENERAL | 6,691.19 | 133.82 | 7,392.08 | 147.84 | 331.67 | 6.63 | | | | | 16,808.70 | 336.17 |
| | LATE ASSESSMENT PENALTY | | - | | | | - | 2,393.76 | 47.88 | | | | |
| 2000 | COUNTY ROAD | 2,899.73 | 57.99 | | | 25.27 | 0.51 | | | | | 2,925.00 | 58.50 |
| | COUNTY ROAD -1/2 Split | | - | | | | - | | | | | - | - |
| 3008 | COUNTY LIBRARY | 1,509.09 | 30.18 | | | 13.39 | 0.27 | | | | | 1,522.48 | 30.45 |
| 3042 | LATE ASSESSMENT FEE | | - | | | | - | | | 100.50 | 2.01 | 100.50 | 2.01 |
| 6600 | CITY OF CONWAY - GEN | 4,237.31 | 84.75 | | | 37.45 | 0.75 | | | | | 4,274.76 | 85.50 |
| | CITY OF CONWAY - ROAD | | - | | | | - | | | | | - | - |
| | CONWAY POLICE PENSION | | - | | | | - | | | | | - | - |
| | CONWAY FIREMAN PENSION | | - | | | | - | | | | | - | - |
| | CONWAY NON-UNIFORM PENSION | | - | | | | - | | | | | - | - |
| 6601 | TOWN OF DAMASCUS - GEN (Southside) | - | - | | | - | - | | | | | - | - |
| | TOWN OF DAMASCUS - ROAD | | - | | | | - | | | | | - | - |
| 6602 | CITY OF VILONIA - GEN | 170.24 | 3.40 | | | 1.34 | 0.03 | | | | | 171.58 | 3.43 |
| | CITY OF VILONIA - ROAD | | - | | | | - | | | | | - | - |
| 6603 | CITY OF GUY - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF GUY - ROAD | | - | | | | - | | | | | - | - |
| 6604 | CITY OF MT VERNON - GEN | 65.93 | 1.32 | | | 0.36 | 0.01 | | | | | 66.29 | 1.33 |
| | CITY OF MT VERNON - ROAD | | - | | | | - | | | | | - | - |
| 6605 | CITY OF ENOLA - GEN | 32.05 | 0.64 | | | 0.14 | - | | | | | 32.19 | 0.64 |
| | CITY OF ENOLA - ROAD | | - | | | | - | | | | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 291.83 | 5.84 | | | 2.64 | 0.05 | | | | | 294.47 | 5.89 |
| | CITY OF GREENBRIER - ROAD | | - | | | | - | | | | | - | - |
| 6607 | CITY OF WOOSTER - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF WOOSTER - ROAD | | - | | | | - | | | | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 111.03 | 2.22 | | | 2.29 | 0.05 | | | | | 113.32 | 2.27 |
| | CITY OF MAYFLOWER - ROAD | | - | | | | - | | | | | - | - |
| 6609 | CITY OF QUITMAN - GEN | 87.03 | 1.74 | | | 0.15 | - | | | | | 87.18 | 1.74 |
| | CITY OF QUITMAN - ROAD | | - | | | | - | | | | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF TWIN GROVES - ROAD | | - | | | | - | | | | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | | | - | - | | | | | - | - |
| | HOLLAND CITY ROAD | 1.23 | 0.02 | | | 0.04 | - | | | | | 1.27 | 0.02 |

| | | 7203 | 9904 | 7206 | 9904 | 7208 | 9904 | 7252 | 9904 | 7257 | 9904 | 9904 | |
|------|--|------------------|-------|------------------|------------------|---------------|------|-----------------|------|---------------|------|------------------|---------------|
| FUND | TAXING UNITS | TAX | TC | PEN | TC | COST/CF | TC | L. A. P. | TC | L. A. F. | TC | TOTAL | TOTAL TC |
| 6700 | CONWAY SCHOOLS | 36,399.90 | 91.00 | | | 340.77 | 0.85 | | | | | 36,740.67 | 91.85 |
| 6701 | VILONIA SCHOOLS | 8,234.79 | 20.59 | | | 66.41 | 0.17 | | | | | 8,301.20 | 20.76 |
| 6702 | GUY SCHOOLS | 1,239.44 | 3.10 | | | 8.41 | 0.02 | | | | | 1,247.85 | 3.12 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 1,806.41 | 4.52 | | | 12.27 | 0.03 | | | | | 1,818.68 | 4.55 |
| 6704 | GREENBRIER SCHOOLS | 6,311.94 | 15.78 | | | 56.69 | 0.14 | | | | | 6,368.63 | 15.92 |
| 6705 | MAYFLOWER SCHOOLS | 3,102.72 | 7.76 | | | 40.13 | 0.10 | | | | | 3,142.85 | 7.86 |
| 6706 | SOUTHSIDE SCHOOLS | 117.73 | 0.29 | | | 2.06 | 0.01 | | | | | 119.79 | 0.30 |
| 6707 | QUITMAN SCHOOLS | 847.25 | 2.12 | | | 5.96 | 0.01 | | | | | 853.21 | 2.13 |
| 6708 | ROSEBUD SCHOOLS | - | - | | | - | - | | | | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | 38.26 | 0.10 | | | 1.06 | - | | | | | 39.32 | 0.10 |
| | TOTALS | 74,195.10 | | 7,392.08 | | 948.50 | | 2,393.76 | | 100.50 | | 85,029.94 | 674.54 |
| | | 0.00 | | | | - | | | | | | 0.00 | |
| | 6004.9002 TOTAL TAXES RECEIPTED | | | 85,029.94 | | | | | | 0.00 | | | |
| | Combined TOTALS | | | | 85,029.94 | | | | | | | | |
| | TAX | | | | 74,195.10 | | | | | | | | |
| | PENALTY | | | | 7,392.08 | | | | | | | | |
| | PUB COST/COLLECTOR'S FEE | | | | 948.50 | | | | | | | | |
| | LATE ASSESSMENT PENALTY | | | | 2,393.76 | | | | | | | | |
| | LATE ASSESSMENT FEE | | | | 100.50 | | | | | | | | |
| | GRAND TOTAL | | | | 85,029.94 | | | | | | | | |