

COLLECTION DISTRIBUTION
Faulkner County, AR
 9/1/2023 12:00:00 AM - 10/1/2023 11:59:59 PM

Start: 9/1/2023 End: 10/1/2023
 Year: All
 Tax Status: D
 Districts: All
 Receipts:
 ALL USERS

FILED

OCT 5 2023

MARGARET CARTER
 FAULKNER COUNTY CLERK
 BY *Ameller* DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$6,404.42			\$66.22	\$6,470.64
802	County Road	\$1,333.78			\$14.67	\$1,348.45
803	County Library	\$1,445.46			\$14.57	\$1,460.03
804	County Road (Split)	\$1,296.63			\$11.66	\$1,308.29
1	Conway SD #1	\$35,778.79			\$399.37	\$36,178.16
2	Sounthside SD #2	\$384.05			\$3.01	\$387.06
17	Vilonia SD #17	\$7,203.94			\$62.27	\$7,266.21
21	Quitman SD #21	\$41.90			\$2.02	\$43.92
34	Guy SD #34	\$1,009.90			\$7.05	\$1,016.95
41	Mt Vernon/Enola SD #41	\$800.54			\$5.12	\$805.66
47	Greenbrier SD #47	\$7,721.45			\$64.77	\$7,786.22
78	Mayflower SD #78	\$2,676.40			\$35.33	\$2,711.73
101	Conway City	\$2,236.44			\$23.47	\$2,259.91
102	Southside City	\$18.21			\$0.08	\$18.29
103	Twin Groves City	\$14.17			\$0.10	\$14.27
104	Vilonia City	\$89.08			\$0.96	\$90.04
106	Guy City	\$26.64			\$0.27	\$26.91
107	Mt Vernon City	\$21.07			\$0.12	\$21.19
109	Greenbrier City	\$377.64			\$1.92	\$379.56
110	Wooster City	\$17.70			\$0.07	\$17.77
111	Mayflower City	\$99.63			\$1.05	\$100.68
201	Conway City Road	\$1,139.61			\$11.80	\$1,151.41

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9/1/2023 12:00:00 AM - 10/1/2023 11:59:59 PM

202	Southside City Road	\$8.50		\$0.04	\$8.54
203	Twin Groves City Road	\$4.51		\$0.03	\$4.54
204	Vilonia City Road	\$43.02		\$0.48	\$43.50
206	Guy City Road	\$9.32		\$0.09	\$9.41
207	Mt Vernon City Road	\$12.82		\$0.06	\$12.88
209	Greenbrier City Road	\$136.26		\$0.71	\$136.97
210	Wooster City Road	\$8.26		\$0.03	\$8.29
211	Mayflower City Road	\$38.17		\$0.39	\$38.56
212	Holland City Road	\$25.18		\$0.16	\$25.34
301	Conway Police Pension	\$324.78		\$3.62	\$328.40
401	Conway Fireman Pension	\$324.78		\$3.62	\$328.40
501	Conway Non-Uniform Pens.	\$324.78		\$3.62	\$328.40
Category Total		\$71,397.83		\$738.75	\$72,136.58
OTHER	Collector Fee	\$295.50		\$0.00	\$295.50
	Collector Penalty	\$7,111.88		\$0.00	\$7,111.88
	Late Assessment Fee	\$116.50		\$0.00	\$116.50
	Late Assessment Penalty	\$2,853.65		\$0.00	\$2,853.65
Category Total		\$10,377.53		\$0.00	\$10,377.53
Sub-Total		\$81,775.36		\$738.75	\$82,514.11
Grand Total - Delinquent Personal Include Utilities		\$81,775.36		\$738.75	\$82,514.11

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 9/1/2023 to 10/1/2023.



 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	\$2,571.71	\$255.22	\$241.52	\$9.44	\$3,077.89
802	County Road	\$886.25	\$87.48	\$80.50	\$3.77	\$1,058.00
803	County Library	\$571.80	\$56.69	\$53.61	\$2.04	\$684.14
804	County Road (Split)	\$357.11	\$35.70	\$34.84	\$1.04	\$428.69

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1	Conway SD #1	\$12,104.70	\$1,203.21	\$1,164.26	\$33.00	\$14,505.17
2	Sounthside SD #2	\$132.03	\$13.53	\$13.40	\$1.16	\$160.12
17	Vilonia SD #17	\$3,250.86	\$325.10	\$295.93	\$9.78	\$3,881.67
21	Quitman SD #21	\$312.71	\$31.33	\$28.87	\$2.46	\$375.37
34	Guy SD #34	\$33.16	\$3.50	\$4.36	\$0.00	\$41.02
41	Mt Vernon/Enola SD #41	\$26.94	\$2.75	\$4.12	\$1.25	\$35.06
47	Greenbrier SD #47	\$4,711.44	\$471.17	\$434.64	\$19.69	\$5,636.94
77	Pulaski Co #77	\$4.00	\$0.40	\$0.38	\$1.24	\$6.02
78	Mayflower SD #78	\$1,760.47	\$168.68	\$150.89	\$13.46	\$2,093.50
101	Conway City	\$424.65	\$42.42	\$43.35	\$1.44	\$511.86
102	Southside City	\$9.13	\$0.91	\$0.86	\$0.09	\$10.99
104	Vilonia City	\$138.98	\$13.90	\$12.51	\$0.18	\$165.57
105	Quitman City	\$0.04	\$0.00	\$0.01	\$0.00	\$0.05
106	Guy City	\$0.68	\$0.00	\$0.12	\$0.00	\$0.80
109	Greenbrier City	\$62.88	\$6.29	\$5.54	\$0.22	\$74.93
111	Mayflower City	\$61.24	\$6.12	\$5.86	\$0.22	\$73.44
201	Conway City Road	\$198.39	\$19.80	\$20.22	\$0.64	\$239.05
202	Southside City Road	\$4.26	\$0.43	\$0.40	\$0.04	\$5.13
204	Vilonia City Road	\$64.86	\$6.48	\$5.84	\$0.08	\$77.26
205	Quitman City Road	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
206	Guy City Road	\$0.26	\$0.00	\$0.04	\$0.00	\$0.30
209	Greenbrier City Road	\$22.01	\$2.20	\$1.93	\$0.08	\$26.22
211	Mayflower City Road	\$21.44	\$2.14	\$2.05	\$0.08	\$25.71
212	Holland City Road	\$46.45	\$4.65	\$4.36	\$0.12	\$55.58
301	Conway Police Pension	\$56.70	\$5.66	\$5.80	\$0.16	\$68.32
401	Conway Fireman Pension	\$56.70	\$5.66	\$5.80	\$0.16	\$68.32
501	Conway Non-Uniform Pens.	\$56.70	\$5.66	\$5.80	\$0.16	\$68.32
Category Total		\$27,948.56	\$2,777.08	\$2,627.81	\$102.00	\$33,455.45
51	Hilltop Fire Dist	\$155.76	\$20.00	\$0.00	\$0.00	\$175.76
53	Saltillo Fire Dist	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
55	Mayflower Fire Dept	\$815.00	\$81.50	\$0.00	\$0.00	\$896.50
57	Wescon Fire Dept	\$80.00	\$8.00	\$0.00	\$0.00	\$88.00

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62	Liberty Fire Dept	\$150.00	\$15.00	\$0.00	\$0.00	\$165.00
63	Holland Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	\$115.50
64	Hwy 286 East Fire Dept	\$385.00	\$38.50	\$0.00	\$0.00	\$423.50
65	Centerville Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
66	Vilonia Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	\$44.00
67	Wooster Fire Dept	\$240.00	\$24.00	\$0.00	\$0.00	\$264.00
Category Total		\$2,110.76	\$215.50	\$0.00	\$0.00	\$2,326.26
OTHER	City Lien	\$178.79	\$0.00	\$0.00	\$0.00	\$178.79
	Collector Fee	\$412.50	\$0.00	\$0.00	\$0.00	\$412.50
	Timber Tax	\$18.40	\$1.84	\$0.00	\$0.00	\$20.24
Category Total		\$609.69	\$1.84	\$0.00	\$0.00	\$611.53
Sub-Total		\$30,669.01	\$2,994.42	\$2,627.81	\$102.00	\$36,393.24
Grand Total - Delinquent Real Including Utilities and Minerals		\$30,669.01	\$2,994.42	\$2,627.81	\$102.00	\$36,393.24

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 9/1/2023 to 10/1/2023.

Sherry Koonce

 Sherry Koonce, Faulkner County Tax Collector

Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$126.07)
Property Refund Total OTHER	(\$25.93)
	(\$152.00)

DELINQUENT PERSONAL PROPERTY
September-23

Receipt # 21670
Receipt Date: 10/06/2023

Distribution # 1000
Date: 10/10/2023

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	6,404.42	128.09	7,111.88	142.24	361.72	7.23					16,731.67	334.63
	LATE ASSESSMENT PENALTY		-				-	2,853.65	57.07				
2000	COUNTY ROAD	2,630.41	52.61			26.33	0.53					2,656.74	53.14
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,445.46	28.91			14.57	0.29					1,460.03	29.20
3042	LATE ASSESSMENT FEE		-				-			116.50	2.33	116.50	2.33
6600	CITY OF CONWAY - GEN	4,350.39	87.01			46.13	0.92					4,396.52	87.93
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Southside)	26.71	0.53			0.12	-					26.83	0.53
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	132.10	2.64			1.44	0.03					133.54	2.67
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	35.96	0.72			0.36	0.01					36.32	0.73
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	33.89	0.68			0.18	-					34.07	0.68
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	513.90	10.28			2.63	0.05					516.53	10.33
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	25.96	0.52			0.10	-					26.06	0.52
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	137.80	2.76			1.44	0.03					139.24	2.79
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	18.68	0.37			0.13	-					18.81	0.37
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	25.18	0.50			0.16	-					25.34	0.50

		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	35,778.79	89.45			399.37	1.00					36,178.16	90.45
6701	VILONIA SCHOOLS	7,203.94	18.01			62.27	0.16					7,266.21	18.17
6702	GUY SCHOOLS	1,009.90	2.52			7.05	0.02					1,016.95	2.54
6703	MT VERNON/ENOLA SCHOOLS	800.54	2.00			5.12	0.01					805.66	2.01
6704	GREENBRIER SCHOOLS	7,721.45	19.30			64.77	0.16					7,786.22	19.46
6705	MAYFLOWER SCHOOLS	2,676.40	6.69			35.33	0.09					2,711.73	6.78
6706	SOUTHSIDE SCHOOLS	384.05	0.96			3.01	0.01					387.06	0.97
6707	QUITMAN SCHOOLS	41.90	0.10			2.02	0.01					43.92	0.11
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	71,397.83		7,111.88		1,034.25		2,853.65		116.50		82,514.11	666.84
		(0.00)				-						0.00	
	6004.9002 TOTAL TAXES RECEIPTED			82,514.11						0.00			
	Combined TOTALS				82,514.11								
	TAX				71,397.83								
	PENALTY				7,111.88								
	PUB COST/COLLECTOR'S FEE				1,034.25								
	LATE ASSESSMENT PENALTY				2,853.65								
	LATE ASSESSMENT FEE				116.50								
	GRAND TOTAL				82,514.11								