

COLLECTION DISTRIBUTION
Faulkner County, AR
 8/1/2023 12:00:00 AM - 8/31/2023 11:59:59 PM

Start: 8/1/2023 End: 8/31/2023
 Year: All
 Tax Status: D
 Districts: All
 Receipts:
 ALL USERS

FILED

SEP 08 2023

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY Rwalls DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$13,496.93			\$132.52	\$13,629.45
802	County Road	\$3,581.61			\$37.41	\$3,619.02
803	County Library	\$3,113.88			\$31.05	\$3,144.93
804	County Road (Split)	\$2,259.40			\$19.36	\$2,278.76
1	Conway SD #1	\$71,717.00			\$786.45	\$72,503.45
2	Sounthside SD #2	\$903.84			\$13.15	\$916.99
17	Vilonia SD #17	\$13,952.04			\$112.23	\$14,064.27
21	Quitman SD #21	\$640.76			\$7.07	\$647.83
34	Guy SD #34	\$1,729.89			\$20.63	\$1,750.52
41	Mt Vernon/Enola SD #41	\$2,203.79			\$10.39	\$2,214.18
47	Greenbrier SD #47	\$20,662.97			\$144.87	\$20,807.84
77	Pulaski Co #77	\$575.93			\$5.17	\$581.10
78	Mayflower SD #78	\$5,872.32			\$63.34	\$5,935.66
101	Conway City	\$4,286.29			\$42.81	\$4,329.10
102	Southside City	\$15.30			\$0.16	\$15.46
103	Twin Groves City	\$9.68			\$0.24	\$9.92
104	Vilonia City	\$317.56			\$1.56	\$319.12
106	Guy City	\$19.95			\$0.32	\$20.27
109	Greenbrier City	\$689.62			\$5.08	\$694.70
110	Wooster City	\$11.82			\$0.14	\$11.96
111	Mayflower City	\$225.64			\$1.89	\$227.53
201	Conway City Road	\$2,351.12			\$24.00	\$2,375.12

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8/1/2023 12:00:00 AM - 8/31/2023 11:59:59 PM

202	Southside City Road	\$7.14		\$0.08	\$7.22
203	Twin Groves City Road	\$3.04		\$0.07	\$3.11
204	Vilonia City Road	\$158.57		\$0.82	\$159.39
206	Guy City Road	\$7.12		\$0.12	\$7.24
209	Greenbrier City Road	\$298.20		\$2.28	\$300.48
210	Wooster City Road	\$5.52		\$0.06	\$5.58
211	Mayflower City Road	\$83.05		\$0.73	\$83.78
212	Holland City Road	\$19.94		\$0.12	\$20.06
301	Conway Police Pension	\$668.10		\$6.96	\$675.06
401	Conway Fireman Pension	\$668.10		\$6.96	\$675.06
501	Conway Non-Uniform Pens.	\$668.10		\$6.96	\$675.06
Category Total		\$151,224.22		\$1,485.00	\$152,709.22
OTHER	Collector Fee	\$594.00		\$0.00	\$594.00
	Collector Penalty	\$14,958.48		\$0.00	\$14,958.48
	Late Assessment Fee	\$198.00		\$0.00	\$198.00
	Late Assessment Penalty	\$4,491.81		\$0.00	\$4,491.81
Category Total		\$20,242.29		\$0.00	\$20,242.29
Sub-Total		\$171,466.51		\$1,485.00	\$172,951.51
Grand Total - Delinquent Personal Include Utilities		\$171,466.51		\$1,485.00	\$172,951.51

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 8/1/2023 to 8/31/2023.

Sherry Koonce

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	\$2,283.39	\$214.33	\$376.08	\$9.54	\$2,883.34
802	County Road	\$764.86	\$75.74	\$198.56	\$5.00	\$1,044.16
803	County Library	\$513.30	\$48.16	\$98.23	\$2.19	\$661.88
804	County Road (Split)	\$328.62	\$28.91	\$25.44	\$0.52	\$383.49
1	Conway SD #1	\$9,065.86	\$798.86	\$1,823.65	\$32.20	\$11,720.57

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8/1/2023 12:00:00 AM - 8/31/2023 11:59:59 PM

2	Sounthside SD #2	\$540.14	\$54.64	\$184.84	\$4.83	\$784.45
17	Vilonia SD #17	\$4,389.86	\$438.98	\$408.33	\$13.50	\$5,250.67
21	Quitman SD #21	\$1,097.64	\$109.87	\$248.48	\$13.28	\$1,469.27
34	Guy SD #34	\$2.52	\$0.33	\$0.27	\$0.00	\$3.12
41	Mt Vernon/Enola SD #41	\$283.44	\$28.33	\$24.43	\$2.47	\$338.67
47	Greenbrier SD #47	\$3,479.24	\$347.98	\$619.05	\$11.05	\$4,457.32
78	Mayflower SD #78	\$961.57	\$87.86	\$73.42	\$4.96	\$1,127.81
101	Conway City	\$546.33	\$48.23	\$66.72	\$0.96	\$662.24
102	Southside City	\$10.08	\$1.01	\$0.47	\$0.09	\$11.65
103	Twin Groves City	\$0.12	\$0.00	\$0.00	\$0.00	\$0.12
104	Vilonia City	\$119.40	\$11.94	\$10.08	\$0.18	\$141.60
108	Enola City	\$6.72	\$0.67	\$0.58	\$0.04	\$8.01
109	Greenbrier City	\$16.36	\$1.64	\$1.34	\$0.11	\$19.45
111	Mayflower City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201	Conway City Road	\$270.87	\$23.12	\$39.78	\$0.52	\$334.29
202	Southside City Road	\$4.70	\$0.47	\$0.22	\$0.04	\$5.43
203	Twin Groves City Road	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
204	Vilonia City Road	\$55.72	\$5.57	\$4.70	\$0.08	\$66.07
208	Enola City Road	\$6.27	\$0.63	\$0.54	\$0.04	\$7.48
209	Greenbrier City Road	\$5.73	\$0.57	\$0.47	\$0.04	\$6.81
211	Mayflower City Road	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
301	Conway Police Pension	\$77.27	\$6.61	\$11.27	\$0.12	\$95.27
401	Conway Fireman Pension	\$77.27	\$6.61	\$11.27	\$0.12	\$95.27
501	Conway Non-Uniform Pens.	\$77.27	\$6.61	\$11.27	\$0.12	\$95.27
Category Total		\$24,984.58	\$2,347.67	\$4,239.49	\$102.00	\$31,673.74
28	Tupelo Imp Dist	\$3.00	\$0.30	\$0.00	\$0.00	\$3.30
29	Levee Dist	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00
51	Hilltop Fire Dist	\$125.00	\$12.50	\$0.00	\$0.00	\$137.50
53	Saltillo Fire Dist	\$130.00	\$13.00	\$0.00	\$0.00	\$143.00
54	East Cypress Fire Dept	\$35.00	\$3.00	\$0.00	\$0.00	\$38.00
55	Mayflower Fire Dept	\$910.00	\$90.50	\$0.00	\$0.00	\$1,000.50
57	Wescon Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	\$44.00

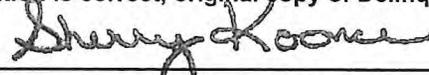
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8/1/2023 12:00:00 AM - 8/31/2023 11:59:59 PM

62	Liberty Fire Dept	\$100.00	\$10.00	\$0.00	\$0.00	\$110.00
63	Holland Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
64	Hwy 286 East Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
67	Wooster Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	\$44.00
69	Enola Fire Dept	\$90.00	\$9.00	\$0.00	\$0.00	\$99.00
Category Total		\$1,591.00	\$156.80	\$0.00	\$0.00	\$1,747.80
OTHER	Collector Fee	\$437.50	\$0.00	\$0.00	\$0.00	\$437.50
	Timber Tax	\$5.27	\$0.53	\$0.00	\$0.00	\$5.80
Category Total		\$442.77	\$0.53	\$0.00	\$0.00	\$443.30
Sub-Total		\$27,018.35	\$2,505.00	\$4,239.49	\$102.00	\$33,864.84
Grand Total - Delinquent Real Including Utilities and Minerals		\$27,018.35	\$2,505.00	\$4,239.49	\$102.00	\$33,864.84 ✓

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 8/1/2023 to 8/31/2023.



Sherry Koonce, Faulkner County Tax Collector

Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$122.69)
Property Refund Total OTHER	(\$18.31)
	(\$141.00)

DELINQUENT PERSONAL PROPERTY
August-23

Receipt # 21568
Receipt Date: 09/08/2023

Distribution # 993
Date: 09/11/2023

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	13,496.93	269.94	14,958.48	299.17	726.52	14.53					33,673.74	673.48
	LATE ASSESSMENT PENALTY		-				-	4,491.81	89.84				
2000	COUNTY ROAD	5,841.01	116.82			56.77	1.14					5,897.78	117.96
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,113.88	62.28			31.05	0.62					3,144.93	62.90
3042	LATE ASSESSMENT FEE		-				-			198.00	3.96	198.00	3.96
6600	CITY OF CONWAY - GEN	8,641.71	172.83			87.69	1.75					8,729.40	174.58
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Southside)	22.44	0.45			0.24	-					22.68	0.45
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	476.13	9.52			2.38	0.05					478.51	9.57
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	27.07	0.54			0.44	0.01					27.51	0.55
	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	987.82	19.76			7.36	0.15					995.18	19.91
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	17.34	0.35			0.20	-					17.54	0.35
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	308.69	6.17			2.62	0.05					311.31	6.22
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	12.72	0.25			0.31	0.01					13.03	0.26
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	19.94	0.40			0.12	-					20.06	0.40

		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	71,717.00	179.29			786.45	1.97					72,503.45	181.26
6701	VILONIA SCHOOLS	13,952.04	34.88			112.23	0.28					14,064.27	35.16
6702	GUY SCHOOLS	1,729.89	4.32			20.63	0.05					1,750.52	4.37
6703	MT VERNON/ENOLA SCHOOLS	2,203.79	5.51			10.39	0.03					2,214.18	5.54
6704	GREENBRIER SCHOOLS	20,662.97	51.66			144.87	0.36					20,807.84	52.02
6705	MAYFLOWER SCHOOLS	5,872.32	14.68			63.34	0.16					5,935.66	14.84
6706	SOUTHSIDE SCHOOLS	903.84	2.26			13.15	0.03					916.99	2.29
6707	QUITMAN SCHOOLS	640.76	1.60			7.07	0.02					647.83	1.62
6708	ROSEBUD SCHOOLS						-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	575.93	1.44			5.17	0.01					581.10	1.45
	TOTALS	151,224.22		14,958.48		2,079.00		4,491.81		198.00		172,951.51	1,369.14
		(0.00)				-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			172,951.51						0.00			
	Combined TOTALS				172,951.51								
	TAX				151,224.22								
	PENALTY				14,958.48								
	PUB COST/COLLECTOR'S FEE				2,079.00								
	LATE ASSESSMENT PENALTY				4,491.81								
	LATE ASSESSMENT FEE				198.00								
	GRAND TOTAL				172,951.51								