

# COLLECTION DISTRIBUTION

2/1/2022 12:00:00 AM - 2/28/2022 11:59:59 PM

Start: 2/1/2022 End: 2/28/2022

Year: All

Tax Status: D

Districts: All

Receipts:

ALL USERS

**FILED**

MAR 10 2022

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY RWalls DC

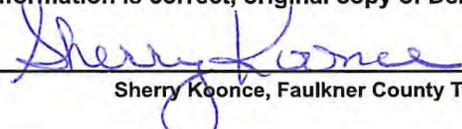
Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
1	Conway SD #1	\$102,735.64			\$855.66	<b>\$103,591.30</b>
101	Conway City	\$6,156.02			\$49.93	<b>\$6,205.95</b>
102	Southside City	\$18.33			\$0.16	<b>\$18.49</b>
103	Twin Groves City	\$41.75			\$0.41	<b>\$42.16</b>
104	Vilonia City	\$565.21			\$3.24	<b>\$568.45</b>
105	Quitman City	\$0.00			\$0.00	<b>\$0.00</b>
106	Guy City	\$39.32			\$0.27	<b>\$39.59</b>
107	Mt Vernon City	\$67.32			\$0.18	<b>\$67.50</b>
108	Enola City	\$2.49			\$0.04	<b>\$2.53</b>
109	Greenbrier City	\$804.93			\$5.30	<b>\$810.23</b>
110	Wooster City	\$236.61			\$0.56	<b>\$237.17</b>
111	Mayflower City	\$395.76			\$2.88	<b>\$398.64</b>
17	Vilonia SD #17	\$29,787.96			\$197.94	<b>\$29,985.90</b>
2	Sounthside SD #2	\$482.51			\$6.97	<b>\$489.48</b>
201	Conway City Road	\$2,877.92			\$21.51	<b>\$2,899.43</b>
202	Southside City Road	\$8.55			\$0.08	<b>\$8.63</b>
203	Twin Groves City Road	\$13.28			\$0.12	<b>\$13.40</b>
204	Vilonia City Road	\$267.64			\$1.43	<b>\$269.07</b>
205	Quitman City Road	\$0.00			\$0.00	<b>\$0.00</b>
206	Guy City Road	\$13.76			\$0.09	<b>\$13.85</b>
207	Mt Vernon City Road	\$40.98			\$0.09	<b>\$41.07</b>
208	Enola City Road	\$2.32			\$0.03	<b>\$2.35</b>
209	Greenbrier City Road	\$284.41			\$1.85	<b>\$286.26</b>

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21	Quitman SD #21	\$1,426.33			\$13.13	<b>\$1,439.46</b>
210	Wooster City Road	\$110.42			\$0.24	<b>\$110.66</b>
211	Mayflower City Road	\$138.50			\$0.96	<b>\$139.46</b>
212	Holland City Road	\$21.29			\$0.24	<b>\$21.53</b>
301	Conway Police Pension	\$822.33			\$7.15	<b>\$829.48</b>
34	Guy SD #34	\$5,925.33			\$25.80	<b>\$5,951.13</b>
401	Conway Fireman Pension	\$822.33			\$7.15	<b>\$829.48</b>
41	Mt Vernon/Enola SD #41	\$5,696.26			\$28.97	<b>\$5,725.23</b>
47	Greenbrier SD #47	\$28,643.97			\$170.11	<b>\$28,814.08</b>
501	Conway Non-Uniform Pens.	\$822.33			\$7.15	<b>\$829.48</b>
77	Pulaski Co #77	\$902.31			\$6.24	<b>\$908.55</b>
78	Mayflower SD #78	\$12,857.42			\$91.81	<b>\$12,949.23</b>
801	County General	\$21,659.69			\$159.36	<b>\$21,819.05</b>
802	County Road	\$5,937.64			\$39.12	<b>\$5,976.76</b>
803	County Library	\$4,816.67			\$33.56	<b>\$4,850.23</b>
804	County Road (Split)	\$3,770.31			\$26.52	<b>\$3,796.83</b>
<b>Category Total</b>		<b>\$239,215.84</b>			<b>\$1,766.25</b>	<b>\$240,982.09</b>
OTHER	Collector Fee	\$706.50			\$0.00	<b>\$706.50</b>
	Collector Penalty	\$23,919.28			\$0.00	<b>\$23,919.28</b>
	Late Assessment Fee	\$126.50			\$0.00	<b>\$126.50</b>
	Late Assessment Penalty	\$3,392.32			\$0.00	<b>\$3,392.32</b>
<b>Category Total</b>		<b>\$28,144.60</b>			<b>\$0.00</b>	<b>\$28,144.60</b>
<b>Sub-Total</b>		<b>\$267,360.44</b>			<b>\$1,766.25</b>	<b>\$269,126.69</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$267,360.44</b>			<b>\$1,766.25</b>	<b>\$269,126.69</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 2/1/2022 to 2/28/2022.

  
 \_\_\_\_\_  
 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	\$43,818.67	\$4,371.09	\$3,905.83	\$120.71	<b>\$52,216.30</b>

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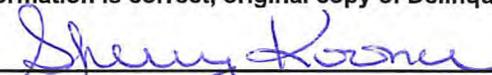
101	Conway City	\$2,568.22	\$256.91	\$229.52	\$5.38	<b>\$3,060.03</b>
103	Twin Groves City	\$4.75	\$0.48	\$0.17	\$0.13	<b>\$5.53</b>
104	Vilonia City	\$46.29	\$4.62	\$2.55	\$0.27	<b>\$53.73</b>
106	Guy City	\$185.32	\$18.48	\$10.02	\$0.28	<b>\$214.10</b>
108	Enola City	\$34.10	\$3.41	\$2.52	\$0.16	<b>\$40.19</b>
109	Greenbrier City	\$415.56	\$41.56	\$14.32	\$0.88	<b>\$472.32</b>
110	Wooster City	\$255.08	\$25.51	\$8.04	\$0.09	<b>\$288.72</b>
111	Mayflower City	\$59.80	\$5.98	\$1.97	\$0.33	<b>\$68.08</b>
17	Vilonia SD #17	\$6,617.93	\$661.85	\$614.67	\$35.74	<b>\$7,930.19</b>
2	Sounthside SD #2	\$220.29	\$22.12	\$7.41	\$6.09	<b>\$255.91</b>
201	Conway City Road	\$1,221.65	\$122.15	\$128.67	\$2.44	<b>\$1,474.91</b>
203	Twin Groves City Road	\$1.51	\$0.15	\$0.05	\$0.04	<b>\$1.75</b>
204	Vilonia City Road	\$21.59	\$2.17	\$1.19	\$0.12	<b>\$25.07</b>
206	Guy City Road	\$76.39	\$7.61	\$5.05	\$0.12	<b>\$89.17</b>
208	Enola City Road	\$31.82	\$3.18	\$2.36	\$0.16	<b>\$37.52</b>
209	Greenbrier City Road	\$145.45	\$14.55	\$5.01	\$0.32	<b>\$165.33</b>
21	Quitman SD #21	\$439.70	\$43.96	\$14.32	\$6.15	<b>\$504.13</b>
210	Wooster City Road	\$119.03	\$11.90	\$3.75	\$0.04	<b>\$134.72</b>
211	Mayflower City Road	\$20.93	\$2.09	\$0.68	\$0.12	<b>\$23.82</b>
212	Holland City Road	\$58.25	\$5.83	\$1.84	\$0.08	<b>\$66.00</b>
301	Conway Police Pension	\$349.18	\$34.90	\$36.79	\$0.61	<b>\$421.48</b>
34	Guy SD #34	\$4,354.30	\$435.61	\$226.52	\$14.86	<b>\$5,031.29</b>
35	Rosebud SD #35W	\$1.17	\$0.15	\$0.06	\$0.00	<b>\$1.38</b>
401	Conway Fireman Pension	\$349.18	\$34.90	\$36.79	\$0.61	<b>\$421.48</b>
41	Mt Vernon/Enola SD #41	\$5,000.31	\$500.06	\$206.59	\$21.13	<b>\$5,728.09</b>
47	Greenbrier SD #47	\$18,646.54	\$1,847.76	\$661.36	\$38.90	<b>\$21,194.56</b>
501	Conway Non-Uniform Pens.	\$349.18	\$34.90	\$36.79	\$0.61	<b>\$421.48</b>
77	Pulaski Co #77	\$11.40	\$1.13	\$0.36	\$1.24	<b>\$14.13</b>
78	Mayflower SD #78	\$41,410.55	\$4,140.36	\$1,832.18	\$89.79	<b>\$47,472.88</b>
801	County General	\$13,639.95	\$1,359.51	\$854.61	\$38.09	<b>\$15,892.16</b>
802	County Road	\$5,102.04	\$507.08	\$240.44	\$16.81	<b>\$5,866.37</b>
803	County Library	\$3,033.73	\$302.16	\$192.06	\$8.26	<b>\$3,536.21</b>
804	County Road (Split)	\$1,696.62	\$169.63	\$148.60	\$3.44	<b>\$2,018.29</b>

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<b>Category Total</b>		<b>\$150,306.48</b>	<b>\$14,993.75</b>	<b>\$9,433.09</b>	<b>\$414.00</b>	<b>\$175,147.32</b>
13	Conway Multi Imp Dist	\$202,137.00	\$0.00	\$0.00	\$0.00	\$202,137.00
25	Twin Groves Fire Dist	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00
28	Tupelo Imp Dist	\$405.00	\$40.50	\$0.00	\$0.00	\$445.50
50	Beaverfork Fire Dist	\$389.37	\$38.94	\$0.00	\$0.00	\$428.31
51	Hilltop Fire Dist	\$242.50	\$24.25	\$0.00	\$0.00	\$266.75
52	Pine Village Fire Dist	\$490.00	\$89.00	\$0.00	\$0.00	\$579.00
53	Saltillo Fire Dist	\$190.00	\$19.00	\$0.00	\$0.00	\$209.00
55	Mayflower Fire Dept	\$2,590.00	\$259.00	\$0.00	\$0.00	\$2,849.00
56	Mt. Vernon Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
57	Wescon Fire Dept	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00
59	Cato Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
61	Guy Fire Dept	\$245.00	\$24.50	\$0.00	\$0.00	\$269.50
62	Liberty Fire Dept	\$250.00	\$25.00	\$0.00	\$0.00	\$275.00
63	Holland Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
64	Hwy 286 East Fire Dept	\$280.00	\$28.00	\$0.00	\$0.00	\$308.00
65	Centerville Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	\$77.00
66	Vilonia Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	\$352.00
67	Wooster Fire Dept	\$280.00	\$28.00	\$0.00	\$0.00	\$308.00
69	Enola Fire Dept	\$270.00	\$27.00	\$0.00	\$0.00	\$297.00
<b>Category Total</b>		<b>\$208,768.87</b>	<b>\$703.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209,472.06</b>
OTHER	Collector Fee	\$1,052.50	\$0.00	\$0.00	\$0.00	\$1,052.50
	Timber Tax	\$61.38	\$6.15	\$0.00	\$0.00	\$67.53
<b>Category Total</b>		<b>\$1,113.88</b>	<b>\$6.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,120.03</b>
<b>Sub-Total</b>		<b>\$360,189.23</b>	<b>\$15,703.09</b>	<b>\$9,433.09</b>	<b>\$414.00</b>	<b>\$385,739.41</b>
<b>Grand Total - Delinquent Real Include Utilities</b>		<b>\$360,189.23</b>	<b>\$15,703.09</b>	<b>\$9,433.09</b>	<b>\$414.00</b>	<b>\$385,739.41</b>

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

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

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	\$0.00
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