

**COLLECTION DISTRIBUTION**

**Faulkner County, AR**

7/3/2023 12:00:00 AM - 7/31/2023 11:59:59 PM

**FILED**

**AUG 10 2023**

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY *Amiller* DC

Start: 7/3/2023 End: 7/31/2023

Year: All

Tax Status: D

Districts: All

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$10,286.68			\$91.37	<b>\$10,378.05</b>
802	County Road	\$2,096.18			\$21.48	<b>\$2,117.66</b>
803	County Library	\$2,321.50			\$19.98	<b>\$2,341.48</b>
804	County Road (Split)	\$2,115.60			\$15.31	<b>\$2,130.91</b>
1	Conway SD #1	\$56,019.72			\$540.06	<b>\$56,559.78</b>
2	Sounthside SD #2	\$287.18			\$5.15	<b>\$292.33</b>
17	Vilonia SD #17	\$9,075.82			\$70.28	<b>\$9,146.10</b>
21	Quitman SD #21	\$914.79			\$9.01	<b>\$923.80</b>
34	Guy SD #34	\$1,945.25			\$16.49	<b>\$1,961.74</b>
41	Mt Vernon/Enola SD #41	\$1,912.72			\$11.38	<b>\$1,924.10</b>
47	Greenbrier SD #47	\$15,525.05			\$108.92	<b>\$15,633.97</b>
78	Mayflower SD #78	\$3,854.35			\$41.10	<b>\$3,895.45</b>
101	Conway City	\$3,734.08			\$31.62	<b>\$3,765.70</b>
103	Twin Groves City	\$3.83			\$0.10	<b>\$3.93</b>
104	Vilonia City	\$253.86			\$1.40	<b>\$255.26</b>
106	Guy City	\$50.31			\$0.29	<b>\$50.60</b>
107	Mt Vernon City	\$1.04			\$0.06	<b>\$1.10</b>
108	Enola City	\$5.48			\$0.04	<b>\$5.52</b>
109	Greenbrier City	\$576.26			\$3.84	<b>\$580.10</b>
111	Mayflower City	\$167.48			\$1.55	<b>\$169.03</b>
201	Conway City Road	\$1,858.91			\$15.55	<b>\$1,874.46</b>
203	Twin Groves City Road	\$1.22			\$0.03	<b>\$1.25</b>

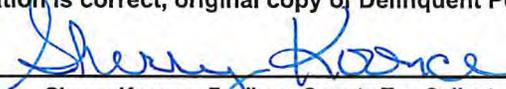
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## Faulkner County, AR

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204	Vilonia City Road	\$118.47			\$0.60	<b>\$119.07</b>
206	Guy City Road	\$18.85			\$0.13	<b>\$18.98</b>
207	Mt Vernon City Road	\$0.63			\$0.03	<b>\$0.66</b>
208	Enola City Road	\$5.11			\$0.03	<b>\$5.14</b>
209	Greenbrier City Road	\$214.24			\$1.50	<b>\$215.74</b>
211	Mayflower City Road	\$60.25			\$0.57	<b>\$60.82</b>
212	Holland City Road	\$26.10			\$0.20	<b>\$26.30</b>
301	Conway Police Pension	\$529.58			\$4.81	<b>\$534.39</b>
401	Conway Fireman Pension	\$529.58			\$4.81	<b>\$534.39</b>
501	Conway Non-Uniform Pens.	\$529.58			\$4.81	<b>\$534.39</b>
<b>Category Total</b>		<b>\$115,039.70</b>			<b>\$1,022.50</b>	<b>\$116,062.20</b>
OTHER	Collector Fee	\$409.00			\$0.00	<b>\$409.00</b>
	Collector Penalty	\$11,501.18			\$0.00	<b>\$11,501.18</b>
	Late Assessment Fee	\$153.00			\$0.00	<b>\$153.00</b>
	Late Assessment Penalty	\$4,069.68			\$0.00	<b>\$4,069.68</b>
<b>Category Total</b>		<b>\$16,132.86</b>			<b>\$0.00</b>	<b>\$16,132.86</b>
<b>Sub-Total</b>		<b>\$131,172.56</b>			<b>\$1,022.50</b>	<b>\$132,195.06</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$131,172.56</b>			<b>\$1,022.50</b>	<b>\$132,195.06</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 7/3/2023 to 7/31/2023.

  
 \_\_\_\_\_  
 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	\$3,323.74	\$329.69	\$305.00	\$11.64	<b>\$3,970.07</b>
802	County Road	\$1,163.29	\$114.50	\$117.38	\$5.22	<b>\$1,400.39</b>
803	County Library	\$740.09	\$73.33	\$70.93	\$2.53	<b>\$886.88</b>
804	County Road (Split)	\$453.46	\$45.35	\$37.01	\$1.00	<b>\$536.82</b>
1	Conway SD #1	\$11,614.62	\$1,161.48	\$1,166.88	\$47.41	<b>\$13,990.39</b>
2	Sounthside SD #2	\$5,650.51	\$565.67	\$440.34	\$2.40	<b>\$6,658.92</b>

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### Faulkner County, AR

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17	Vilonia SD #17	\$4,956.71	\$495.71	\$373.92	\$16.05	<b>\$5,842.39</b>
21	Quitman SD #21	\$51.78	\$5.22	\$9.69	\$0.00	<b>\$66.69</b>
34	Guy SD #34	\$1,365.53	\$136.65	\$100.95	\$7.46	<b>\$1,610.59</b>
35	Rosebud SD #35W	\$11.01	\$1.08	\$0.84	\$0.00	<b>\$12.93</b>
41	Mt Vernon/Enola SD #41	\$1,252.05	\$125.19	\$93.25	\$6.22	<b>\$1,476.71</b>
47	Greenbrier SD #47	\$3,475.11	\$347.58	\$254.65	\$14.79	<b>\$4,092.13</b>
78	Mayflower SD #78	\$527.15	\$34.75	\$226.91	\$7.31	<b>\$796.12</b>
101	Conway City	\$572.02	\$57.20	\$61.24	\$1.77	<b>\$692.23</b>
102	Southside City	\$261.84	\$26.18	\$20.23	\$0.09	<b>\$308.34</b>
103	Twin Groves City	\$0.17	\$0.01	\$0.01	\$0.00	<b>\$0.19</b>
104	Vilonia City	\$10.80	\$1.08	\$0.86	\$0.09	<b>\$12.83</b>
106	Guy City	\$22.20	\$2.22	\$1.75	\$0.11	<b>\$26.28</b>
108	Enola City	\$26.95	\$2.70	\$1.99	\$0.04	<b>\$31.68</b>
109	Greenbrier City	\$78.20	\$7.82	\$6.09	\$0.11	<b>\$92.22</b>
111	Mayflower City	\$4.20	\$0.42	\$0.31	\$0.11	<b>\$5.04</b>
201	Conway City Road	\$268.61	\$26.86	\$32.84	\$0.81	<b>\$329.12</b>
202	Southside City Road	\$122.19	\$12.22	\$9.44	\$0.04	<b>\$143.89</b>
203	Twin Groves City Road	\$0.05	\$0.00	\$0.00	\$0.00	<b>\$0.05</b>
204	Vilonia City Road	\$5.04	\$0.50	\$0.40	\$0.04	<b>\$5.98</b>
206	Guy City Road	\$7.77	\$0.78	\$0.61	\$0.04	<b>\$9.20</b>
208	Enola City Road	\$25.16	\$2.52	\$1.86	\$0.04	<b>\$29.58</b>
209	Greenbrier City Road	\$27.37	\$2.74	\$2.13	\$0.04	<b>\$32.28</b>
211	Mayflower City Road	\$1.47	\$0.15	\$0.11	\$0.04	<b>\$1.77</b>
301	Conway Police Pension	\$76.71	\$7.66	\$9.18	\$0.20	<b>\$93.75</b>
401	Conway Fireman Pension	\$76.71	\$7.66	\$9.18	\$0.20	<b>\$93.75</b>
501	Conway Non-Uniform Pens.	\$76.71	\$7.66	\$9.18	\$0.20	<b>\$93.75</b>
<b>Category Total</b>		<b>\$36,249.22</b>	<b>\$3,602.58</b>	<b>\$3,365.16</b>	<b>\$126.00</b>	<b>\$43,342.96</b>
28	Tupelo Imp Dist	\$3.00	\$0.30	\$0.00	\$0.00	<b>\$3.30</b>
50	Beaverfork Fire Dist	\$525.90	\$52.60	\$0.00	\$0.00	<b>\$578.50</b>
51	Hilltop Fire Dist	\$112.50	\$11.25	\$0.00	\$0.00	<b>\$123.75</b>
52	Pine Village Fire Dist	\$120.00	\$12.00	\$0.00	\$0.00	<b>\$132.00</b>
53	Saltillo Fire Dist	\$190.00	\$19.00	\$0.00	\$0.00	<b>\$209.00</b>

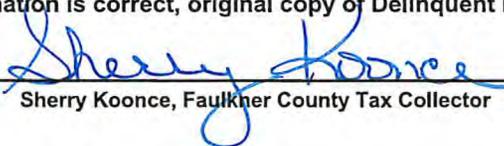
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55	Mayflower Fire Dept	\$280.00	\$28.00	\$0.00	\$0.00	<b>\$308.00</b>
57	Wescon Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	<b>\$44.00</b>
61	Guy Fire Dept	\$140.00	\$14.00	\$0.00	\$0.00	<b>\$154.00</b>
62	Liberty Fire Dept	\$410.00	\$41.00	\$0.00	\$0.00	<b>\$451.00</b>
63	Holland Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	<b>\$38.50</b>
64	Hwy 286 East Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	<b>\$77.00</b>
66	Vilonia Fire Dept	\$80.00	\$8.00	\$0.00	\$0.00	<b>\$88.00</b>
67	Wooster Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	<b>\$44.00</b>
69	Enola Fire Dept	\$60.00	\$6.00	\$0.00	\$0.00	<b>\$66.00</b>
<b>Category Total</b>		<b>\$2,106.40</b>	<b>\$210.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,317.05</b>
OTHER	Collector Fee	\$537.50	\$0.00	\$0.00	\$0.00	<b>\$537.50</b>
	Timber Tax	\$42.51	\$4.25	\$0.00	\$0.00	<b>\$46.76</b>
<b>Category Total</b>		<b>\$580.01</b>	<b>\$4.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584.26</b>
<b>Sub-Total</b>		<b>\$38,935.63</b>	<b>\$3,817.48</b>	<b>\$3,365.16</b>	<b>\$126.00</b>	<b>\$46,244.27</b>
<b>Grand Total - Delinquent Real Including Utilities and Minerals</b>		<b>\$38,935.63</b>	<b>\$3,817.48</b>	<b>\$3,365.16</b>	<b>\$126.00</b>	<b>\$46,244.27</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>Property Refund Total AV</b>	<b>(\$9.36)</b>
	<b>(\$9.36)</b>

**DELINQUENT REAL ESTATE**

July-23

Receipt # 21467  
Receipt Date: 08/10/2023

Distribution # 986  
Dist. Date: 8/10/2023

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	3,323.74	66.47	329.69	6.59	11.64	0.23	537.50	10.75	305.00	6.10		4,507.57	90.14
2000	COUNTY ROAD	1,616.75	32.34	159.85	3.20	6.22	0.12			154.39	3.09		1,937.21	38.75
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	740.09	14.80	73.33	1.47	2.53	0.05			70.93	1.42		886.88	17.74
6006	AR FORESTRY (Timber)	42.51	0.85	4.25	0.09	-	-			-	-		46.76	0.94
6600	CITY OF CONWAY - GEN	1,070.76	21.42	107.04	2.14	3.18	0.06			121.62	2.43	-	1,302.60	26.05
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS		-		-		-				-		-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	384.03	7.68	38.40	0.77	0.13	-			29.67	0.59		452.23	9.04
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	15.84	0.32	1.58	0.03	0.13	-			1.26	0.03		18.81	0.38
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	29.97	0.60	3.00	0.06	0.15	-			2.36	0.05		35.48	0.71
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	52.11	1.04	5.22	0.10	0.08	-			3.85	0.08		61.26	1.22
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	105.57	2.11	10.56	0.21	0.15	-			8.22	0.16		124.50	2.48
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	5.67	0.11	0.57	0.01	0.15	-			0.42	0.01		6.81	0.13
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	0.22	-	0.01	-	-	-			0.01	-		0.24	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-		-	-

<b>6700</b>	CONWAY SCHOOLS	11,614.62	29.04	1,161.48	2.90	47.41	0.12			1,166.88	2.92		13,990.39	34.98
<b>6701</b>	VILONIA SCHOOLS	4,956.71	12.39	495.71	1.24	16.05	0.04			373.92	0.93		5,842.39	14.60
<b>6702</b>	GUY SCHOOLS	1,365.53	3.41	136.65	0.34	7.46	0.02			100.95	0.25		1,610.59	4.02
<b>6703</b>	MT VERNON/ENOLA SCHOOLS	1,252.05	3.13	125.19	0.31	6.22	0.02			93.25	0.23		1,476.71	3.69
<b>6704</b>	GREENBRIER SCHOOLS	3,475.11	8.69	347.58	0.87	14.79	0.04			254.65	0.64		4,092.13	10.24
<b>6705</b>	MAYFLOWER SCHOOLS	527.15	1.32	34.75	0.09	7.31	0.02			226.91	0.57		796.12	2.00
<b>6706</b>	SOUTHSIDE SCHOOLS	5,650.51	14.13	565.67	1.41	2.40	0.01			440.34	1.10		6,658.92	16.65
<b>6707</b>	QUITMAN SCHOOLS	51.78	0.13	5.22	0.01	-	-			9.69	0.02		66.69	0.16
<b>6708</b>	ROSEBUD SCHOOLS	11.01	0.03	1.08	-	-	-			0.84	-		12.93	0.03
<b>6709</b>	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
	<b>TOTALS</b>	<b>36,291.73</b>		<b>3,606.83</b>		<b>126.00</b>		<b>537.50</b>		<b>3,365.16</b>		<b>-</b>	<b>43,927.22</b>	<b>273.95</b>
		-		-		-				-			(0.00)	
	<b>6005.9003 TOTAL TAXES</b>				<b>36829.23</b>									
	<b>6005.9004 TOTAL PEN, COST,&amp; INT</b>				<b>7097.99</b>									

7204

7209

FUND	TAXING UNITS	TAX	PEN	TOTAL
6500	HILLTOP FIRE DISTRICT 51	112.50	11.25	123.75
6501	BEAVERFORK FIRE PROTECTION DIST.	525.90	52.60	578.50
6502	PINE VILLAGE FIRE DIST.	120.00	12.00	132.00
6503	SALTILLO VOLUNTEER FIRE DIST.	190.00	19.00	209.00
6504	MAYFLOWER FIRE DISTRICT #55	280.00	28.00	308.00
6505	MT VERNON FIRE DEPT.	0.00	0.00	-
6506	CATO VOLUNTEER FIRE DEPT.	0.00	0.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	40.00	4.00	44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	70.00	7.00	77.00
6509	GUY VOLUNTEER FIRE DEPT.	140.00	14.00	154.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	410.00	41.00	451.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00	3.50	38.50
6512	CENTERVILLE FIRE DEPT.	0.00	0.00	-
6513	VILONIA FIRE DEPT.	80.00	8.00	88.00
6514	WOOSTER FIRE DEPT.	40.00	4.00	44.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00	-
6517	ENOLA VOLUNTEER FIRE DEPT.	60.00	6.00	66.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00	0.00	-
6800	MUNICIPAL WATER DIST. 11	0.00	0.00	-
6803	TUPELO WATERSHED	3.00	0.30	3.30
6804	LEVEE DISTRICT #1	0.00	0.00	-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00	-
	<b>TOTALS</b>	<b>2,106.40</b>	<b>210.65</b>	<b>2,317.05</b>
		0.00	0.00	
	<b>6005.9007 TOTAL TAX &amp; PEN</b>	<b>2,317.05</b>		
	<b>TOTAL RECEIPTED</b>	<b>46,244.27</b>		
	<b>Combined TOTALS</b>		<b>46,244.27</b>	
	TAX	38,398.13		
	PENALTY	3,817.48		
	INTEREST	3,365.16		
	PUB COST	126.00		
	Collector's Fee	537.50		
	<b>GRAND TOTAL</b>	<b>46,244.27</b>		