

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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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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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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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

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 REAL ESTATE

August-23

Receipt # 21569
Receipt Date: 09/08/2023

Distribution # 994
Dist. Date: 09/11/2023

FUND	TAXING UNITS	7202	9904	7205	9904	7207	9904	7256	9904	7254	9904	7258	TOTAL	TOTAL T.C.
		TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	MUNI TX LN		
1000	COUNTY GENERAL	2,283.39	45.67	214.33	4.29	9.54	0.19	437.50	8.75	376.08	7.52		3,320.84	66.42
2000	COUNTY ROAD	1,093.48	21.87	104.65	2.09	5.52	0.11			224.00	4.48		1,427.65	28.55
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	513.30	10.27	48.16	0.96	2.19	0.04			98.23	1.96		661.88	13.23
6006	AR FORESTRY (Timber)	5.27	0.11	0.53	0.01	-	-			-	-		5.80	0.12
6600	CITY OF CONWAY - GEN	1,049.01	20.98	91.18	1.82	1.84	0.04			140.31	2.81	-	1,282.34	25.65
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS		-		-		-				-		-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	14.78	0.30	1.48	0.03	0.13	-			0.69	0.01		17.08	0.34
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	175.12	3.50	17.51	0.35	0.26	0.01			14.78	0.30		207.67	4.16
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	12.99	0.26	1.30	0.03	0.08	-			1.12	0.02		15.49	0.31
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	22.09	0.44	2.21	0.04	0.15	-			1.81	0.04		26.26	0.52
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	0.15	-	-	-	-	-			-	-		0.15	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD		-		-		-				-		-	-

6700	CONWAY SCHOOLS	9,065.86	22.66	798.86	2.00	32.20	0.08			1,823.65	4.56		11,720.57	29.30
6701	VILONIA SCHOOLS	4,389.86	10.97	438.98	1.10	13.50	0.03			408.33	1.02		5,250.67	13.12
6702	GUY SCHOOLS	2.52	0.01	0.33	-	-	-			0.27	-		3.12	0.01
6703	MT VERNON/ENOLA SCHOOLS	283.44	0.71	28.33	0.07	2.47	0.01			24.43	0.06		338.67	0.85
6704	GREENBRIER SCHOOLS	3,479.24	8.70	347.98	0.87	11.05	0.03			619.05	1.55		4,457.32	11.15
6705	MAYFLOWER SCHOOLS	961.57	2.40	87.86	0.22	4.96	0.01			73.42	0.18		1,127.81	2.81
6706	SOUTHSIDE SCHOOLS	540.14	1.35	54.64	0.14	4.83	0.01			184.84	0.46		784.45	1.96
6707	QUITMAN SCHOOLS	1,097.64	2.74	109.87	0.27	13.28	0.03			248.48	0.62		1,469.27	3.66
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-		-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
	TOTALS	24,989.85		2,348.20		102.00		437.50		4,239.49		-	32,117.04	202.16
		-		-		-				-			0.00	
	6005.9003 TOTAL TAXES				25427.35									
	6005.9004 TOTAL PEN, COST,& INT				6689.69									

		7204	7209										
FUND	TAXING UNITS	TAX	PEN										TOTAL
6500	HILLTOP FIRE DISTRICT 51	125.00	12.50										137.50
6501	BEAVERFORK FIRE PROTECTION DIST.	0.00	0.00										-
6502	PINE VILLAGE FIRE DIST.	0.00	0.00										-
6503	SALTILLO VOLUNTEER FIRE DIST.	130.00	13.00										143.00
6504	MAYFLOWER FIRE DISTRICT #55	910.00	90.50										1,000.50
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.	0.00	0.00										-
6510	LIBERTY VOLUNTEER FIRE DEPT.	100.00	10.00										110.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00	3.50										38.50
6512	CENTERVILLE FIRE DEPT.	0.00	0.00										-
6513	VILONIA FIRE DEPT.	35.00	3.00										38.00
6514	WOOSTER FIRE DEPT.	40.00	4.00										44.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00										-
6517	ENOLA VOLUNTEER FIRE DEPT.	90.00	9.00										99.00
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	13.00	0.00										13.00
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00										-
	TOTALS	1,591.00	156.80										1,747.80
		0.00	0.00										
	6005.9007 TOTAL TAX & PEN	1,747.80											
	TOTAL RECEIPTED	33,864.84											
	Combined TOTALS		33,864.84										
	TAX	26,580.85											
	PENALTY	2,505.00											
	INTEREST	4,239.49											
	PUB COST	102.00											
	Collector's Fee	437.50											
	GRAND TOTAL	33,864.84											