


FILED

AUG 10 2023

**SHERRY KOONCE
FAULKNER COUNTY TAX COLLECTOR
806 FAULKNER STREET
CONWAY, AR 72034
501-450-4921**

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Ameller DC

I, SHERRY KOONCE, COUNTY TAX COLLECTOR OF FAULKNER COUNTY HEREBY CERTIFY THAT THE ATTACHED LIST CONTAINS THE AMOUNTS DUE THE VARIOUS TAXING UNITS OF FAULKNER COUNTY FROM THE TAXES COLLECTED DURING THE MONTH OF JULY 2023. THE TOTAL AMOUNT COLLECTED IS \$ 1,858,475.57. ACCORDING TO ACT 160 OF 1973, THE COUNTY TREASURER WILL TRANSFER TO THE VARIOUS FUND 90% FROM THE COLLECTOR'S UNAPPORTIONED ACCOUNT. THE TOTAL AMOUNT TO BE TRANSFERRED ON THE ATTACHED SETTLEMENT IS \$ 1,672,628.01.


SHERRY KOONCE
FAULKNER COUNTY TAX COLLECTOR

COLLECTION DISTRIBUTION
Faulkner County, AR
 7/3/2023 12:00:00 AM - 7/31/2023 11:59:59 PM

Start: 7/3/2023 End: 7/31/2023
 Year: All
 Tax Status: C
 Districts: All
 Receipts:
 ALL USERS

FILED

AUG 10 2023

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY *Annelisa* DC

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$53,481.25			\$0.00	\$53,481.25
802	County Road	\$12,523.50			\$0.00	\$12,523.50
803	County Library	\$11,884.15			\$0.00	\$11,884.15
804	County Road (Split)	\$10,376.00			\$0.00	\$10,376.00
1	Conway SD #1	\$287,112.11			\$0.00	\$287,112.11
2	Sounthside SD #2	\$875.05			\$0.00	\$875.05
17	Vilonia SD #17	\$50,360.95			\$0.00	\$50,360.95
21	Quitman SD #21	\$6,181.71			\$0.00	\$6,181.71
34	Guy SD #34	\$15,274.81			\$0.00	\$15,274.81
35	Rosebud SD #35W	\$242.47			\$0.00	\$242.47
41	Mt Vernon/Enola SD #41	\$7,521.43			\$0.00	\$7,521.43
47	Greenbrier SD #47	\$75,914.56			\$0.00	\$75,914.56
77	Pulaski Co #77	\$257.07			\$0.00	\$257.07
78	Mayflower SD #78	\$19,366.98			\$0.00	\$19,366.98
101	Conway City	\$18,888.45			\$0.00	\$18,888.45
102	Southside City	\$14.07			\$0.00	\$14.07
103	Twin Groves City	\$353.89			\$0.00	\$353.89
104	Vilonia City	\$674.56			\$0.00	\$674.56
106	Guy City	\$216.24			\$0.00	\$216.24
107	Mt Vernon City	\$3.57			\$0.00	\$3.57
108	Enola City	\$12.20			\$0.00	\$12.20
109	Greenbrier City	\$1,885.49			\$0.00	\$1,885.49

COLLECTION DISTRIBUTION

Faulkner County, AR

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

110	Wooster City	\$259.64			\$0.00	\$259.64
111	Mayflower City	\$519.72			\$0.00	\$519.72
201	Conway City Road	\$8,814.60			\$0.00	\$8,814.60
202	Southside City Road	\$6.57			\$0.00	\$6.57
203	Twin Groves City Road	\$112.60			\$0.00	\$112.60
204	Vilonia City Road	\$314.77			\$0.00	\$314.77
206	Guy City Road	\$75.67			\$0.00	\$75.67
207	Mt Vernon City Road	\$2.17			\$0.00	\$2.17
208	Enola City Road	\$11.38			\$0.00	\$11.38
209	Greenbrier City Road	\$659.94			\$0.00	\$659.94
210	Wooster City Road	\$121.16			\$0.00	\$121.16
211	Mayflower City Road	\$181.92			\$0.00	\$181.92
212	Holland City Road	\$75.22			\$0.00	\$75.22
301	Conway Police Pension	\$2,518.47			\$0.00	\$2,518.47
401	Conway Fireman Pension	\$2,518.47			\$0.00	\$2,518.47
501	Conway Non-Uniform Pens.	\$2,518.47			\$0.00	\$2,518.47
Category Total		\$592,131.28			\$0.00	\$592,131.28
39	Faulkner County Museum	\$500.30			\$0.00	\$500.30
32	Emergency Squad	\$837.22			\$0.00	\$837.22
33	Conway City Recreation	\$113.26			\$0.00	\$113.26
34	Conway City Cemetery	\$89.40			\$0.00	\$89.40
35	Conway Animal Shelter	\$110.74			\$0.00	\$110.74
36	Vilonia City Vol	\$39.61			\$0.00	\$39.61
37	Mayflower City Vol	\$2.24			\$0.00	\$2.24
38	Extension Service Tax	\$506.42			\$0.00	\$506.42
40	Animal Welfare & Control Tx	\$1,051.94			\$0.00	\$1,051.94
41	Soil Conservation	\$483.03			\$0.00	\$483.03
Category Total		\$3,734.16			\$0.00	\$3,734.16
OTHER	Late Assessment Fee	\$180.50			\$0.00	\$180.50
	Late Assessment Penalty	\$7,702.49			\$0.00	\$7,702.49
Category Total		\$7,882.99			\$0.00	\$7,882.99
Sub-Total		\$603,748.43			\$0.00	\$603,748.43

COLLECTION DISTRIBUTION

Faulkner County, AR

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

Grand Total - Current Personal Include Utilities	\$603,748.43			\$0.00	\$603,748.43
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This is to certify that the above information is correct, original copy of Current Personal Property from 7/3/2023 to 7/31/2023.

Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$100,917.30	\$0.00	\$0.00	\$0.00	\$100,917.30
802	County Road	\$18,037.85	\$0.00	\$0.00	\$0.00	\$18,037.85
803	County Library	\$22,425.14	\$0.00	\$0.00	\$0.00	\$22,425.14
804	County Road (Split)	\$22,375.78	\$0.00	\$0.00	\$0.00	\$22,375.78
1	Conway SD #1	\$572,609.58	\$0.00	\$0.00	\$0.00	\$572,609.58
2	Sounthside SD #2	\$10,765.85	\$0.00	\$0.00	\$0.00	\$10,765.85
17	Vilonia SD #17	\$84,997.99	\$0.00	\$0.00	\$0.00	\$84,997.99
21	Quitman SD #21	\$6,364.30	\$0.00	\$0.00	\$0.00	\$6,364.30
34	Guy SD #34	\$29,950.22	\$0.00	\$0.00	\$0.00	\$29,950.22
35	Rosebud SD #35W	\$831.74	\$0.00	\$0.00	\$0.00	\$831.74
41	Mt Vernon/Enola SD #41	\$9,398.78	\$0.00	\$0.00	\$0.00	\$9,398.78
47	Greenbrier SD #47	\$117,028.10	\$0.00	\$0.00	\$0.00	\$117,028.10
77	Pulaski Co #77	\$130.25	\$0.00	\$0.00	\$0.00	\$130.25
78	Mayflower SD #78	\$39,864.15	\$0.00	\$0.00	\$0.00	\$39,864.15
101	Conway City	\$40,136.38	\$0.00	\$0.00	\$0.00	\$40,136.38
102	Southside City	\$505.30	\$0.00	\$0.00	\$0.00	\$505.30
103	Twin Groves City	\$282.83	\$0.00	\$0.00	\$0.00	\$282.83
104	Vilonia City	\$1,487.85	\$0.00	\$0.00	\$0.00	\$1,487.85
105	Quitman City	\$38.63	\$0.00	\$0.00	\$0.00	\$38.63
106	Guy City	\$519.42	\$0.00	\$0.00	\$0.00	\$519.42
107	Mt Vernon City	\$2.21	\$0.00	\$0.00	\$0.00	\$2.21
108	Enola City	\$65.48	\$0.00	\$0.00	\$0.00	\$65.48
109	Greenbrier City	\$4,381.27	\$0.00	\$0.00	\$0.00	\$4,381.27

COLLECTION DISTRIBUTION
Faulkner County, AR
 7/3/2023 12:00:00 AM - 7/31/2023 11:59:59 PM

110	Wooster City	\$181.55	\$0.00	\$0.00	\$0.00	\$181.55
111	Mayflower City	\$1,686.01	\$0.00	\$0.00	\$0.00	\$1,686.01
201	Conway City Road	\$18,729.36	\$0.00	\$0.00	\$0.00	\$18,729.36
202	Southside City Road	\$235.81	\$0.00	\$0.00	\$0.00	\$235.81
203	Twin Groves City Road	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
204	Vilonia City Road	\$694.39	\$0.00	\$0.00	\$0.00	\$694.39
205	Quitman City Road	\$13.52	\$0.00	\$0.00	\$0.00	\$13.52
206	Guy City Road	\$181.73	\$0.00	\$0.00	\$0.00	\$181.73
207	Mt Vernon City Road	\$1.34	\$0.00	\$0.00	\$0.00	\$1.34
208	Enola City Road	\$61.13	\$0.00	\$0.00	\$0.00	\$61.13
209	Greenbrier City Road	\$1,533.44	\$0.00	\$0.00	\$0.00	\$1,533.44
210	Wooster City Road	\$84.72	\$0.00	\$0.00	\$0.00	\$84.72
211	Mayflower City Road	\$590.10	\$0.00	\$0.00	\$0.00	\$590.10
212	Holland City Road	\$160.24	\$0.00	\$0.00	\$0.00	\$160.24
301	Conway Police Pension	\$5,352.13	\$0.00	\$0.00	\$0.00	\$5,352.13
401	Conway Fireman Pension	\$5,352.13	\$0.00	\$0.00	\$0.00	\$5,352.13
501	Conway Non-Uniform Pens.	\$5,352.13	\$0.00	\$0.00	\$0.00	\$5,352.13
Category Total		\$1,123,416.13	\$0.00	\$0.00	\$0.00	\$1,123,416.13
39	Faulkner County Museum	\$711.20	\$0.00	\$0.00	\$0.00	\$711.20
13	Conway Multi Imp Dist	\$97,460.00	\$0.00	\$0.00	\$0.00	\$97,460.00
14	Conway Wills Dr Water Project	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00
25	Twin Groves Fire Dist	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
28	Tupelo Imp Dist	\$1,897.00	\$0.00	\$0.00	\$0.00	\$1,897.00
32	Emergency Squad	\$1,074.51	\$0.00	\$0.00	\$0.00	\$1,074.51
33	Conway City Recreation	\$145.59	\$0.00	\$0.00	\$0.00	\$145.59
34	Conway City Cemetery	\$150.01	\$0.00	\$0.00	\$0.00	\$150.01
35	Conway Animal Shelter	\$101.92	\$0.00	\$0.00	\$0.00	\$101.92
36	Vilonia City Vol	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19
37	Mayflower City Vol	\$11.52	\$0.00	\$0.00	\$0.00	\$11.52
38	Extension Service Tax	\$616.31	\$0.00	\$0.00	\$0.00	\$616.31
40	Animal Welfare & Control Tx	\$1,506.65	\$0.00	\$0.00	\$0.00	\$1,506.65
41	Soil Conservation	\$581.37	\$0.00	\$0.00	\$0.00	\$581.37

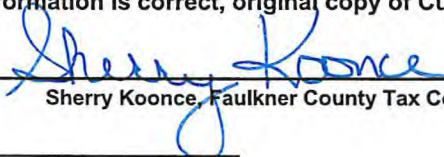
COLLECTION DISTRIBUTION

Faulkner County, AR

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

50	Beaverfork Fire Dist	\$3,503.63	\$0.00	\$0.00	\$0.00	\$3,503.63
51	Hilltop Fire Dist	\$2,262.06	\$0.00	\$0.00	\$0.00	\$2,262.06
52	Pine Village Fire Dist	\$730.00	\$0.00	\$0.00	\$0.00	\$730.00
53	Saltillo Fire Dist	\$1,347.80	\$0.00	\$0.00	\$0.00	\$1,347.80
55	Mayflower Fire Dept	\$6,107.70	\$0.00	\$0.00	\$0.00	\$6,107.70
56	Mt. Vernon Fire Dept	\$267.25	\$0.00	\$0.00	\$0.00	\$267.25
57	Wescon Fire Dept	\$383.21	\$0.00	\$0.00	\$0.00	\$383.21
59	Cato Fire Dept	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
61	Guy Fire Dept	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
62	Liberty Fire Dept	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
63	Holland Fire Dept	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00
64	Hwy 286 East Fire Dept	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00
65	Centerville Fire Dept	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
66	Vilonia Fire Dept	\$1,401.69	\$0.00	\$0.00	\$0.00	\$1,401.69
67	Wooster Fire Dept	\$1,040.00	\$0.00	\$0.00	\$0.00	\$1,040.00
69	Enola Fire Dept	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
73	Central Business Imp Dist #1	\$829.00	\$0.00	\$0.00	\$0.00	\$829.00
86	Seven Point Lake Project	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
Category Total		\$130,759.61	\$0.00	\$0.00	\$0.00	\$130,759.61
OTHER	Timber Tax	\$568.82	\$0.00	\$0.00	\$0.00	\$568.82
Category Total		\$568.82	\$0.00	\$0.00	\$0.00	\$568.82
Sub-Total		\$1,254,744.56	\$0.00	\$0.00	\$0.00	\$1,254,744.56
Grand Total - Current Real Including Utilities and Minerals		\$1,254,744.56	\$0.00	\$0.00	\$0.00	\$1,254,744.56

This is to certify that the above information is correct, original copy of Current Real Estate from 7/3/2023 to 7/31/2023.



 Sherry Koonce, Faulkner County Tax Collector

Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$18,297.92)

COLLECTION DISTRIBUTION
Faulkner County, AR
7/3/2023 12:00:00 AM - 7/31/2023 11:59:59 PM

Property Refund Total IMPR	(\$50.00)
Property Refund Total OTHER	(\$0.40)
	(\$18,348.32)

CURRENT PERSONAL & REAL ESTATE							
5th Tax Settlement							
July-23							
		Receipt # 21469				Distribution # 988	
		Receipt Date: 8/10/2023				Dist. Date: 8/10/2023	
		7201	7252	8652	7258		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	MUNI TX LN	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	138,958.69				145,890.93	2,917.81
	LATE ASSESSMENT PENALTY	-	6,932.24				-
2000	COUNTY ROAD	56,981.81				56,981.81	1,139.64
	COUNTY ROAD -1/2 Split	-					-
3008	COUNTY LIBRARY	30,878.36				30,878.36	617.57
3042	LATE ASSESSMENT FEE	-		162.45		162.45	3.25
3400	COUNTY EMERGENCY SQUAD	1,720.56				1,720.56	34.41
3401	COUNTY MUSEUM COMMISSION	1,090.35				1,090.35	21.81
3404	COUNTY ANIMAL WELFARE & CONTROL	2,302.73				2,302.73	46.05
3413	COUNTY SOIL CONSERVATION	957.96				957.96	19.16
3414	EXTENSION SERVICE TAX	1,010.46				1,010.46	20.21
6006	AR FORESTRY (Timber)	511.94				511.94	10.24
6600	CITY OF CONWAY	99,802.35				99,802.35	1,996.05
	CITY OF CONWAY - ROAD	-				-	-
	CONWAY POLICE PENSION	-				-	-
	CONWAY FIREMAN PENSION	-				-	-
	CONWAY NON-UNIFORM PENSION	-				-	-
	CITY OF CONWAY - RECREATION	-				-	-
	CITY OF CONWAY - CEMETERY	-				-	-
	CITY OF CONWAY - ANIMAL SHELTER	-				-	-
6600	CONWAY MUNICIPAL TAX LIENS	-				-	-
6601	TOWN OF DAMASCUS - (Southside)	685.57				685.57	13.71
6602	CITY OF VILONIA	2,954.13				2,954.13	59.08
6603	CITY OF GUY	893.75				893.75	17.88
6604	CITY OF MT VERNON	8.36				8.36	0.17
6605	CITY OF ENOLA	135.17				135.17	2.70
6606	CITY OF GREENBRIER	7,614.12				7,614.12	152.28
6607	CITY OF WOOSTER	582.36				582.36	11.65
6608	CITY OF MAYFLOWER	2,692.36				2,692.36	53.85
6609	CITY OF QUITMAN	46.94				46.94	0.94
6610	CITY OF TWIN GROVES	755.39				755.39	15.11
6611	HOLLAND CITY ROAD	211.91				211.91	4.24
6700	CONWAY SCHOOLS	773,749.52				773,749.52	1,934.37
6701	VILONIA SCHOOLS	121,823.05				121,823.05	304.56
6702	GUY SCHOOLS	40,702.53				40,702.53	101.76
6703	MT VERNON/ENOLA SCHOOLS	15,228.19				15,228.19	38.07
6704	GREENBRIER SCHOOLS	173,648.39				173,648.39	434.12
6705	MAYFLOWER SCHOOLS	53,308.02				53,308.02	133.27
6706	SOUTHSIDE SCHOOLS	10,476.81				10,476.81	26.19
6707	QUITMAN SCHOOLS	11,291.41				11,291.41	28.23
6708	ROSEBUD SCHOOLS	966.79				966.79	2.42
6709	PULASKI CO SPECIAL SCHOOLS	348.59				348.59	0.87
6500	HILLTOP FIRE DIST 51	2,035.85				2,035.85	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	3,153.27				3,153.27	-
6502	PINE VILLAGE FIRE DIST.	657.00				657.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	1,213.02				1,213.02	-
6504	MAYFLOWER FIRE DISTRICT #55	5,496.93				5,496.93	-
6505	MT VERNON FIRE DEPT.	240.52				240.52	-
6506	CATO VOLUNTEER FIRE DEPT.	495.00				495.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	344.89				344.89	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,710.00				1,710.00	-
6509	GUY VOLUNTEER FIRE DEPT.	378.00				378.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,025.00				2,025.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	441.00				441.00	-
6512	CENTERVILLE FIRE DEPT.	126.00				126.00	-
6513	VILONIA FIRE DEPT.	1,261.52				1,261.52	-
6514	WOOSTER FIRE DEPT.	936.00				936.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-				-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	351.00				351.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	360.00				360.00	-
6800	MUNICIPAL WATER DIST. 11	-				-	-
6803	TUPELO WATERSHED	1,707.30				1,707.30	-
6804	LEEVE DISTRICT #1	-				-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	378.00				378.00	-
6816	CENTRAL BUSINESS IMP DIST #1	746.10				746.10	-
6818	CENTRAL LANDING IMP DIST #13	87,714.00				87,714.00	-
6819	CONWAY WILLS DR WATER PROJECT	1,440.00				1,440.00	-
	TOTALS	1,665,548.97	6,932.24	162.45	-	1,672,643.66	10,161.67
	TOTAL RECEIPTED 6002.9001	1,858,475.57					