

COLLECTION DISTRIBUTION
Faulkner County, AR
 12/1/2022 12:00:00 AM - 12/31/2022 11:59:59 PM

FILED

JAN 20 2023

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY Sheela DC

Amended

Start: 12/1/2022 End: 12/31/2022
 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	\$29,583.59			\$185.66	\$29,769.25
802	County Road	\$8,382.94			\$49.25	\$8,432.19
803	County Library	\$6,586.83			\$39.99	\$6,626.82
804	County Road (Split)	\$5,007.03			\$29.59	\$5,036.62
1	Conway SD #1	\$136,723.97			\$981.23	\$137,705.20
2	Sounthside SD #2	\$2,321.69			\$14.95	\$2,336.64
17	Vilonia SD #17	\$41,170.43			\$226.80	\$41,397.23
21	Quitman SD #21	\$3,431.43			\$26.26	\$3,457.69
34	Guy SD #34	\$8,060.80			\$40.12	\$8,100.92
35	Rosebud SD #35W	\$135.19			\$1.03	\$136.22
41	Mt Vernon/Enola SD #41	\$7,777.10 <i>7,780.16</i>			\$31.06	\$7,808.16
46	Enola SD # 46	\$3.06 <i>0</i>			\$1.04	\$4.10
47	Greenbrier SD #47	\$40,971.44			\$221.05	\$41,192.49
77	Pulaski Co #77	\$720.27			\$5.15	\$725.42
78	Mayflower SD #78	\$16,168.61			\$79.78	\$16,248.39
101	Conway City	\$8,278.70			\$55.54	\$8,334.24
102	Southside City	\$81.78			\$0.32	\$82.10
103	Twin Groves City	\$15.39			\$0.44	\$15.83
104	Vilonia City	\$582.68			\$3.04	\$585.72
106	Guy City	\$227.65			\$0.86	\$228.51
107	Mt Vernon City	\$33.10			\$0.18	\$33.28
109	Greenbrier City	\$1,543.04			\$6.53	\$1,549.57

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110	Wooster City	\$48.53			\$0.49	\$49.02
111	Mayflower City	\$329.92			\$2.37	\$332.29
201	Conway City Road	\$3,913.39			\$24.79	\$3,938.18
202	Southside City Road	\$38.16			\$0.16	\$38.32
203	Twin Groves City Road	\$4.89			\$0.13	\$5.02
204	Vilonia City Road	\$284.34			\$1.44	\$285.78
206	Guy City Road	\$81.60			\$0.30	\$81.90
207	Mt Vernon City Road	\$20.15			\$0.09	\$20.24
209	Greenbrier City Road	\$544.24			\$2.28	\$546.52
210	Wooster City Road	\$22.65			\$0.21	\$22.86
211	Mayflower City Road	\$115.48			\$0.80	\$116.28
212	Holland City Road	\$31.59			\$0.36	\$31.95
301	Conway Police Pension	\$1,117.73			\$8.07	\$1,125.80
401	Conway Fireman Pension	\$1,117.73			\$8.07	\$1,125.80
501	Conway Non-Uniform Pens.	\$1,117.73			\$8.07	\$1,125.80
Category Total		\$326,594.85			\$2,057.50	\$328,652.35
OTHER	Collector Fee	\$823.00			\$0.00	\$823.00
	Collector Penalty	\$32,643.40			\$0.00	\$32,643.40
	Late Assessment Fee	\$256.00			\$0.00	\$256.00
	Late Assessment Penalty	\$7,355.01			\$0.00	\$7,355.01
Category Total		\$41,077.41			\$0.00	\$41,077.41
Sub-Total		\$367,672.26			\$2,057.50	\$369,729.76
Grand Total - Delinquent Personal Include Utilities		\$367,672.26			\$2,057.50	\$369,729.76

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 12/1/2022 to 12/31/2022.

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	\$20,865.76	\$2,083.76	\$526.25	\$47.76	\$23,523.53

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802	County Road	\$4,542.37	\$453.96	\$138.63	\$20.65	\$5,155.61
803	County Library	\$4,636.93	\$462.96	\$118.17	\$10.23	\$5,228.29
804	County Road (Split)	\$4,219.64	\$421.32	\$93.60	\$4.36	\$4,738.92
1	Conway SD #1	\$129,962.61	\$12,996.39	\$3,389.36	\$207.29	\$146,555.65
2	Sounthside SD #2	\$234.79	\$23.02	\$3.79	\$2.48	\$264.08
17	Vilonia SD #17	\$17,124.13	\$1,712.50	\$342.32	\$66.68	\$19,245.63
21	Quitman SD #21	\$4,765.12	\$476.59	\$70.82	\$23.37	\$5,335.90
34	Guy SD #34	\$1,502.85	\$131.65	\$25.63	\$8.72	\$1,668.85
41	Mt Vernon/Enola SD #41	\$1,297.25	\$129.74	\$65.75	\$16.25	\$1,508.99
47	Greenbrier SD #47	\$14,428.42	\$1,442.65	\$458.26	\$39.87	\$16,369.20
77	Pulaski Co #77	\$568.39	\$56.85	\$9.88	\$8.68	\$643.80
78	Mayflower SD #78	\$9,050.01	\$908.44	\$183.65	\$38.43	\$10,180.53
101	Conway City	\$8,373.80	\$837.33	\$192.93	\$7.49	\$9,411.55
103	Twin Groves City	\$20.64	\$0.11	\$0.00	\$0.00	\$20.75
104	Vilonia City	\$131.77	\$13.18	\$1.79	\$0.36	\$147.10
106	Guy City	\$11.80	\$1.11	\$0.18	\$0.11	\$13.20
107	Mt Vernon City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109	Greenbrier City	\$398.24	\$39.82	\$18.95	\$0.99	\$458.00
110	Wooster City	\$129.25	\$12.93	\$2.05	\$0.36	\$144.59
111	Mayflower City	\$87.76	\$8.78	\$2.52	\$0.55	\$99.61
201	Conway City Road	\$3,907.85	\$390.80	\$90.28	\$3.33	\$4,392.26
203	Twin Groves City Road	\$6.55	\$0.03	\$0.00	\$0.00	\$6.58
204	Vilonia City Road	\$61.50	\$6.14	\$0.84	\$0.16	\$68.64
206	Guy City Road	\$4.06	\$0.39	\$0.05	\$0.04	\$4.54
207	Mt Vernon City Road	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	Greenbrier City Road	\$139.38	\$13.94	\$6.65	\$0.36	\$160.33
210	Wooster City Road	\$60.32	\$6.02	\$0.96	\$0.16	\$67.46
211	Mayflower City Road	\$30.72	\$3.08	\$0.88	\$0.20	\$34.88
212	Holland City Road	\$11.32	\$1.13	\$0.15	\$0.16	\$12.76
301	Conway Police Pension	\$1,116.08	\$111.64	\$24.04	\$0.82	\$1,252.58
401	Conway Fireman Pension	\$1,116.08	\$111.64	\$24.04	\$0.82	\$1,252.58
501	Conway Non-Uniform Pens.	\$1,116.08	\$111.64	\$24.04	\$0.82	\$1,252.58

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Category Total		\$229,921.47	\$22,969.54	\$5,816.46	\$511.50	\$259,218.97
25	Twin Groves Fire Dist	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
28	Tupelo Imp Dist	\$402.00	\$40.20	\$0.00	\$0.00	\$442.20
29	Levee Dist	\$2.00	\$0.20	\$0.00	\$0.00	\$2.20
50	Beaverfork Fire Dist	\$1,050.08	\$105.01	\$0.00	\$0.00	\$1,155.09
51	Hilltop Fire Dist	\$850.00	\$80.00	\$0.00	\$0.00	\$930.00
52	Pine Village Fire Dist	\$410.00	\$41.00	\$0.00	\$0.00	\$451.00
53	Saltillo Fire Dist	\$190.00	\$19.00	\$0.00	\$0.00	\$209.00
55	Mayflower Fire Dept	\$855.00	\$85.50	\$0.00	\$0.00	\$940.50
56	Mt. Vernon Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
57	Wescon Fire Dept	\$130.00	\$13.00	\$0.00	\$0.00	\$143.00
59	Cato Fire Dept	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61	Guy Fire Dept	\$140.00	\$14.00	\$0.00	\$0.00	\$154.00
62	Liberty Fire Dept	\$1,086.75	\$108.68	\$0.00	\$0.00	\$1,195.43
63	Holland Fire Dept	\$140.00	\$14.00	\$0.00	\$0.00	\$154.00
64	Hwy 286 East Fire Dept	\$1,085.00	\$108.50	\$0.00	\$0.00	\$1,193.50
65	Centerville Fire Dept	\$135.00	\$13.50	\$0.00	\$0.00	\$148.50
66	Vilonia Fire Dept	\$240.00	\$24.00	\$0.00	\$0.00	\$264.00
67	Wooster Fire Dept	\$400.00	\$40.00	\$0.00	\$0.00	\$440.00
69	Enola Fire Dept	\$120.00	\$12.00	\$0.00	\$0.00	\$132.00
Category Total		\$7,320.83	\$722.09	\$0.00	\$0.00	\$8,042.92
OTHER	Collector Fee	\$1,542.50	\$0.00	\$0.00	\$0.00	\$1,542.50
	Timber Tax	\$94.17	\$9.41	\$0.00	\$0.00	\$103.58
Category Total		\$1,636.67	\$9.41	\$0.00	\$0.00	\$1,646.08
Sub-Total		\$238,878.97	\$23,701.04	\$5,816.46	\$511.50	\$268,907.97
Grand Total - Delinquent Real Including Utilities and Minerals		\$238,878.97	\$23,701.04	\$5,816.46	\$511.50	\$268,907.97

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 12/1/2022 to 12/31/2022.

Sherry Koonce, Faulkner County Tax Collector

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Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$97.39)
Property Refund Total OTHER	(\$20.22)
	(\$117.61)

Entity Num	Book	PropType	TaxType	Entity	EntityType Name	TaxAmt	Penalty
1	D	P	AV	001	Conway SE	136723.97	0.00
2	D	P	AV	002	Sounthside	2321.69	0.00
17	D	P	AV	017	Vilonia SD	41170.43	0.00
21	D	P	AV	021	Quitman S	3431.43	0.00
34	D	P	AV	034	Guy SD #3	8060.80	0.00
35	D	P	AV	035	Rosebud S	135.19	0.00
41	D	P	AV	041	Mt Vernor	7780.16	0.00
46	D	P	AV	046	Enola SD #	0	0.00
47	D	P	AV	047	Greenbrier	40971.44	0.00
77	D	P	AV	077	Pulaski Co	720.27	0.00
78	D	P	AV	078	Mayflower	16168.61	0.00
101	D	P	AV	101	Conway Ci	8278.70	0.00
102	D	P	AV	102	Southside	81.78	0.00
103	D	P	AV	103	Twin Grov	15.39	0.00
104	D	P	AV	104	Vilonia Cit	582.68	0.00
105	D	P	AV	105	Quitman C		
106	D	P	AV	106	Guy City	227.65	0.00
107	D	P	AV	107	Mt Vernor	33.10	0.00
108	D	P	AV	108	Enola City		
109	D	P	AV	109	Greenbrier	1543.04	0.00
110	D	P	AV	110	Wooster C	48.53	0.00
111	D	P	AV	111	Mayflower	329.92	0.00
201	D	P	AV	201	Conway Ci	3913.39	0.00
202	D	P	AV	202	Southside	38.16	0.00
203	D	P	AV	203	Twin Grov	4.89	0.00
204	D	P	AV	204	Vilonia Cit	284.34	0.00
205	D	P	AV	205	Quitman C		
206	D	P	AV	206	Guy City R	81.60	0.00
207	D	P	AV	207	Mt Vernor	20.15	0.00
208	D	P	AV	208	Enola City		
209	D	P	AV	209	Greenbrier	544.24	0.00
210	D	P	AV	210	Wooster C	22.65	0.00
211	D	P	AV	211	Mayflower	115.48	0.00
212	D	P	AV	212	Holland Cit	31.59	0.00
301	D	P	AV	301	Conway Pc	1117.73	0.00
401	D	P	AV	401	Conway Fi	1117.73	0.00
501	D	P	AV	501	Conway Nr	1117.73	0.00
801	D	P	AV	801	County Ge	29583.59	0.00
802	D	P	AV	802	County Ro	8382.94	0.00
803	D	P	AV	803	County Lib	6586.83	0.00
804	D	P	AV	804	County Ro	5007.03	0.00
F	D	P	F		Collector F	823.00	0.00
13	D	P	ID	013	Conway M		
14	D	P	ID	014	Conway W		
25	D	P	ID	025	Twin Grov		
28	D	P	ID	028	Tupelo Imj		

**FAULKNER COUNTY COLLECTOR'S OFFICE
SHERRY KOONCE, COLLECTOR**

**806 FAULKNER
CONWAY, AR 72034
PHONE (501) 450-4921
FAX (501) 450-4919
skoonce@conwaycorp.net**


January 20, 2023

ATTN: Treasurer's Office

RE: 2022 December Distribution Delinquent Personal Taxes Mount Vernon School District

To Whom It May Concern:

The Collector's office collected a delinquent personal property tax that was in Enola SD #46 in the amount of \$3.06 for ad valorem taxes. This entity no longer exists. The amount of \$3.06 shall be distributed to Mt Vernon/Enola SD #41 entity.

Sincerely,


Sherry Koonce
Faulkner County Tax Collector

DELINQUENT PERSONAL PROPERTY
December-22

Receipt # 20721
Receipt Date: 01/10/2023

Distribution # 929
Date: 01/18/2023

		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
1000	COUNTY GENERAL	29,583.59	591.67	32,643.40	652.87	1,008.66	20.17					70,590.66	1,411.81
	LATE ASSESSMENT PENALTY		-				-	7,355.01	147.10				
2000	COUNTY ROAD	13,389.97	267.80			78.84	1.58					13,468.81	269.38
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	6,586.83	131.74			39.99	0.80					6,626.82	132.54
3042	LATE ASSESSMENT FEE		-				-			256.00	5.12	256.00	5.12
6600	CITY OF CONWAY - GEN	15,545.28	310.91			104.54	2.09					15,649.82	313.00
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	119.94	2.40			0.48	0.01					120.42	2.41
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	867.02	17.34			4.48	0.09					871.50	17.43
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	309.25	6.19			1.16	0.02					310.41	6.21
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	53.25	1.07			0.27	0.01					53.52	1.08
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	2,087.28	41.75			8.81	0.18					2,096.09	41.93
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	71.18	1.42			0.70	0.01					71.88	1.43
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	445.40	8.91			3.17	0.06					448.57	8.97
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	20.28	0.41			0.57	0.01					20.85	0.42
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	31.59	0.63			0.36	0.01					31.95	0.64

		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	136,723.97	341.81			981.23	2.45					137,705.20	344.26
6701	VILONIA SCHOOLS	41,170.43	102.93			226.80	0.57					41,397.23	103.50
6702	GUY SCHOOLS	8,060.80	20.15			40.12	0.10					8,100.92	20.25
6703	MT VERNON/ENOLA SCHOOLS	7,780.16	19.45			32.10	0.08					7,812.26	19.53
6704	GREENBRIER SCHOOLS	40,971.44	102.43			221.05	0.55					41,192.49	102.98
6705	MAYFLOWER SCHOOLS	16,168.61	40.42			79.78	0.20					16,248.39	40.62
6706	SOUTHSIDE SCHOOLS	2,321.69	5.80			14.95	0.04					2,336.64	5.84
6707	QUITMAN SCHOOLS	3,431.43	8.58			26.26	0.07					3,457.69	8.65
6708	ROSEBUD SCHOOLS	135.19	0.34			1.03	-					136.22	0.34
6709	PULASKI CO SPECIAL SCHOOLS	720.27	1.80			5.15	0.01					725.42	1.81
	TOTALS	326,594.85		32,643.40		2,880.50		7,355.01		256.00		369,729.76	2,860.15
		(0.00)				-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			369,729.76									
	Combined TOTALS				369,729.76								
	TAX				326,594.85								
	PENALTY				32,643.40								
	PUB COST/COLLECTOR'S FEE				2,880.50								
	LATE ASSESSMENT PENALTY				7,355.01								
	LATE ASSESSMENT FEE				256.00								
	GRAND TOTAL				369,729.76								