

COLLECTION DISTRIBUTION
Faulkner County, AR
 12/1/2023 12:00:00 AM - 12/31/2023 11:59:59 PM

FILED

JAN 1 0 2024

MARGARET WARTER
 FAULKNER COUNTY CLERK
 BY Annelin DC

Start: 12/1/2023 End: 12/31/2023
 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	\$55,017.50			\$236.22	\$55,253.72
802	County Road	\$10,334.70			\$51.69	\$10,386.39
803	County Library	\$12,228.64			\$49.34	\$12,277.98
804	County Road (Split)	\$11,942.01			\$42.16	\$11,984.17
1	Conway SD #1	\$314,980.83			\$1,296.76	\$316,277.59
2	Sounthside SD #2	\$1,590.66			\$9.82	\$1,600.48
17	Vilonia SD #17	\$54,165.28			\$251.68	\$54,416.96
21	Quitman SD #21	\$3,127.66			\$18.09	\$3,145.75
34	Guy SD #34	\$7,085.15			\$36.67	\$7,121.82
35	Rosebud SD #35W	\$631.16			\$1.03	\$632.19
41	Mt Vernon/Enola SD #41	\$5,825.75			\$36.14	\$5,861.89
47	Greenbrier SD #47	\$63,200.70			\$284.23	\$63,484.93
77	Pulaski Co #77	\$603.71			\$5.19	\$608.90
78	Mayflower SD #78	\$23,789.43			\$131.70	\$23,921.13
101	Conway City	\$21,290.37			\$78.27	\$21,368.64
102	Southside City	\$80.88			\$0.48	\$81.36
103	Twin Groves City	\$18.57			\$0.10	\$18.67
104	Vilonia City	\$1,051.31			\$4.76	\$1,056.07
105	Quitman City	\$34.36			\$0.19	\$34.55
106	Guy City	\$214.40			\$1.17	\$215.57
107	Mt Vernon City	\$55.48			\$0.24	\$55.72
108	Enola City	\$20.47			\$0.16	\$20.63

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109	Greenbrier City	\$2,147.86		\$9.29	\$2,157.15
110	Wooster City	\$187.92		\$0.84	\$188.76
111	Mayflower City	\$1,151.66		\$4.77	\$1,156.43
201	Conway City Road	\$9,964.55		\$34.11	\$9,998.66
202	Southside City Road	\$37.75		\$0.24	\$37.99
203	Twin Groves City Road	\$5.91		\$0.03	\$5.94
204	Vilonia City Road	\$490.66		\$2.04	\$492.70
205	Quitman City Road	\$12.03		\$0.07	\$12.10
206	Guy City Road	\$75.04		\$0.39	\$75.43
207	Mt Vernon City Road	\$33.77		\$0.12	\$33.89
208	Enola City Road	\$19.09		\$0.12	\$19.21
209	Greenbrier City Road	\$753.35		\$3.17	\$756.52
210	Wooster City Road	\$87.69		\$0.36	\$88.05
211	Mayflower City Road	\$403.09		\$1.60	\$404.69
212	Holland City Road	\$82.25		\$0.48	\$82.73
301	Conway Police Pension	\$2,845.91		\$11.26	\$2,857.17
401	Conway Fireman Pension	\$2,845.91		\$11.26	\$2,857.17
501	Conway Non-Uniform Pens.	\$2,845.91		\$11.26	\$2,857.17
Category Total		\$611,279.37		\$2,627.50	\$613,906.87
OTHER	Collector Fee	\$1,051.00		\$0.00	\$1,051.00
	Collector Penalty	\$61,128.95		\$0.00	\$61,128.95
	Late Assessment Fee	\$379.00		\$0.00	\$379.00
	Late Assessment Penalty	\$15,314.73		\$0.00	\$15,314.73
Category Total		\$77,873.68		\$0.00	\$77,873.68
Sub-Total		\$689,153.05		\$2,627.50	\$691,780.55
Grand Total - Delinquent Personal Include Utilities		\$689,153.05		\$2,627.50	\$691,780.55 ✓

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 12/1/2023 to

Sherry Koonce
 12/31/2023

Sherry Koonce, Faulkner County Tax Collector

DELINQUENT PERSONAL PROPERTY
December-23

Receipt # 22018
Receipt Date: 01/10/2024

Distribution # 1025
Date: 01/10/2024

		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	55,017.50	1,100.35	61,128.95	1,222.58	1,287.22	25.74					132,748.40	2,654.96
	LATE ASSESSMENT PENALTY	-	-				-	15,314.73	306.29				
2000	COUNTY ROAD	22,276.71	445.53			93.85	1.88					22,370.56	447.41
	COUNTY ROAD -1/2 Split	-	-				-					-	-
3008	COUNTY LIBRARY	12,228.64	244.57			49.34	0.99					12,277.98	245.56
3042	LATE ASSESSMENT FEE	-	-				-			379.00	7.58	379.00	7.58
6600	CITY OF CONWAY - GEN	39,792.65	795.85			146.16	2.92					39,938.81	798.77
	CITY OF CONWAY - ROAD	-	-				-					-	-
	CONWAY POLICE PENSION	-	-				-					-	-
	CONWAY FIREMAN PENSION	-	-				-					-	-
	CONWAY NON-UNIFORM PENSION	-	-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	118.63	2.37			0.72	0.01					119.35	2.38
	TOWN OF DAMASCUS - ROAD	-	-				-					-	-
6602	CITY OF VILONIA - GEN	1,541.97	30.84			6.80	0.14					1,548.77	30.98
	CITY OF VILONIA - ROAD	-	-				-					-	-
6603	CITY OF GUY - GEN	289.44	5.79			1.56	0.03					291.00	5.82
	CITY OF GUY - ROAD	-	-				-					-	-
6604	CITY OF MT VERNON - GEN	89.25	1.79			0.36	0.01					89.61	1.80
	CITY OF MT VERNON - ROAD	-	-				-					-	-
6605	CITY OF ENOLA - GEN	39.56	0.79			0.28	0.01					39.84	0.80
	CITY OF ENOLA - ROAD	-	-				-					-	-
6606	CITY OF GREENBRIER - GEN	2,901.21	58.02			12.46	0.25					2,913.67	58.27
	CITY OF GREENBRIER - ROAD	-	-				-					-	-
6607	CITY OF WOOSTER - GEN	275.61	5.51			1.20	0.02					276.81	5.53
	CITY OF WOOSTER - ROAD	-	-				-					-	-
6608	CITY OF MAYFLOWER - GEN	1,554.75	31.10			6.37	0.13					1,561.12	31.23
	CITY OF MAYFLOWER - ROAD	-	-				-					-	-
6609	CITY OF QUITMAN - GEN	46.39	0.93			0.26	0.01					46.65	0.94
	CITY OF QUITMAN - ROAD	-	-				-					-	-
6610	CITY OF TWIN GROVES - GEN	24.48	0.49			0.13	-					24.61	0.49
	CITY OF TWIN GROVES - ROAD	-	-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	82.25	1.65			0.48	0.01					82.73	1.66

		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	314,980.83	787.45			1,296.76	3.24					316,277.59	790.69
6701	VILONIA SCHOOLS	54,165.28	135.41			251.68	0.63					54,416.96	136.04
6702	GUY SCHOOLS	7,085.15	17.71			36.67	0.09					7,121.82	17.80
6703	MT VERNON/ENOLA SCHOOLS	5,825.75	14.56			36.14	0.09					5,861.89	14.65
6704	GREENBRIER SCHOOLS	63,200.70	158.00			284.23	0.71					63,484.93	158.71
6705	MAYFLOWER SCHOOLS	23,789.43	59.47			131.70	0.33					23,921.13	59.80
6706	SOUTHSIDE SCHOOLS	1,590.66	3.98			9.82	0.02					1,600.48	4.00
6707	QUITMAN SCHOOLS	3,127.66	7.82			18.09	0.05					3,145.75	7.87
6708	ROSEBUD SCHOOLS	631.16	1.58			1.03	-					632.19	1.58
6709	PULASKI CO SPECIAL SCHOOLS	603.71	1.51			5.19	0.01					608.90	1.52
	TOTALS	611,279.37		61,128.95		3,678.50		15,314.73		379.00		691,780.55	5,486.84
		(0.00)				-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			691,780.55									
	Combined TOTALS				691,780.55								
	TAX				611,279.37								
	PENALTY				61,128.95								
	PUB COST/COLLECTOR'S FEE				3,678.50								
	LATE ASSESSMENT PENALTY				15,314.73								
	LATE ASSESSMENT FEE				379.00								
	GRAND TOTAL				691,780.55								