

COLLECTION DISTRIBUTION
Faulkner County, AR
 6/1/2024 12:00:00 AM - 6/30/2024 11:59:59 PM

FILED

JUL 03 2024

Start: 6/1/2024 12:00:00 AM End: 6/30/2024 11:59:59 PM
 Year: All
 Districts: All
 Receipts:
 ALL USERS

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY *Amiller* DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$17,748.88			\$131.74	\$17,880.62
802	County Road	\$4,102.56			\$30.02	\$4,132.58
803	County Library	\$3,965.50			\$28.14	\$3,993.64
804	County Road (Split)	\$3,456.88			\$23.18	\$3,480.06
1	Conway SD #1	\$91,579.61			\$743.83	\$92,323.44
2	Sounthside SD #2	\$992.69			\$9.11	\$1,001.80
17	Vilonia SD #17	\$20,139.43			\$131.94	\$20,271.37
21	Quitman SD #21	\$2,479.82			\$7.07	\$2,486.89
34	Guy SD #34	\$3,008.10			\$19.26	\$3,027.36
41	Mt Vernon/Enola SD #41	\$5,046.98			\$26.88	\$5,073.86
47	Greenbrier SD #47	\$19,064.90			\$138.27	\$19,203.17
77	Pulaski Co #77	\$451.76			\$4.16	\$455.92
78	Mayflower SD #78	\$11,147.72			\$74.45	\$11,222.17
101	Conway City	\$5,737.20			\$43.83	\$5,781.03
102	Southside City	\$1.94			\$0.08	\$2.02
103	Twin Groves City	\$47.12			\$0.51	\$47.63
104	Vilonia City	\$670.24			\$2.72	\$672.96
106	Guy City	\$3.37			\$0.05	\$3.42
107	Mt Vernon City	\$22.45			\$0.18	\$22.63
108	Enola City	\$6.12			\$0.08	\$6.20
109	Greenbrier City	\$650.52			\$4.52	\$655.04
110	Wooster City	\$3.50			\$0.07	\$3.57
111	Mayflower City	\$474.86			\$2.43	\$477.29
201	Conway City Road	\$2,745.83			\$20.02	\$2,765.85
202	Southside City Road	\$0.91			\$0.04	\$0.95

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		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
203	Twin Groves City Road	\$14.99			\$0.15	\$15.14
204	Vilonia City Road	\$323.53			\$1.28	\$324.81
206	Guy City Road	\$2.14			\$0.03	\$2.17
207	Mt Vernon City Road	\$13.67			\$0.09	\$13.76
208	Enola City Road	\$5.71			\$0.06	\$5.77
209	Greenbrier City Road	\$246.05			\$1.79	\$247.84
210	Wooster City Road	\$1.63			\$0.03	\$1.66
211	Mayflower City Road	\$177.04			\$0.89	\$177.93
212	Holland City Road	\$22.28			\$0.12	\$22.40
301	Conway Police Pension	\$781.88			\$6.43	\$788.31
401	Conway Fireman Pension	\$781.88			\$6.43	\$788.31
501	Conway Non-Uniform Pens.	\$781.88			\$6.43	\$788.31
Category Total		\$196,701.57			\$1,466.31	\$198,167.88
OTHER	Collector Fee	\$559.04			\$0.00	\$559.04
	Collector Penalty	\$19,694.08			\$0.00	\$19,694.08
	Late Assessment Fee	\$217.70			\$0.00	\$217.70
	Late Assessment Penalty	\$6,142.98			\$0.00	\$6,142.98
Category Total		\$26,613.80			\$0.00	\$26,613.80
Sub-Total		\$223,315.37			\$1,466.31	\$224,781.68
Grand Total - Delinquent Personal Include Utilities		\$223,315.37			\$1,466.31	\$224,781.68 ✓

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 6/1/2024 to 6/30/2024.



 Sherry Koone, Faulkner County Tax Collector

DELINQUENT PERSONAL PROPERTY

June-24

Receipt # 22680
Receipt Date: 07/03/2024

Distribution # 1069
Date: 07/03/2024

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	17,748.88	354.98	19,694.08	393.88	690.78	13.82					44,276.72	885.54
	LATE ASSESSMENT PENALTY		-				-	6,142.98	122.86				
2000	COUNTY ROAD	7,559.44	151.19			53.20	1.06					7,612.64	152.25
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,965.50	79.31			28.14	0.56					3,993.64	79.87
3042	LATE ASSESSMENT FEE		-				-			217.70	4.35	217.70	4.35
6600	CITY OF CONWAY - GEN	10,828.67	216.57			83.14	1.66					10,911.81	218.23
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	2.85	0.06			0.12	-					2.97	0.06
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	993.77	19.88			4.00	0.08					997.77	19.96
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	5.51	0.11			0.08	-					5.59	0.11
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	36.12	0.72			0.27	0.01					36.39	0.73
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	11.83	0.24			0.14	-					11.97	0.24
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	896.57	17.93			6.31	0.13					902.88	18.06
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	5.13	0.10			0.10	-					5.23	0.10
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	651.90	13.04			3.32	0.07					655.22	13.11
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	62.11	1.24			0.66	0.01					62.77	1.25
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	22.28	0.45			0.12	-					22.40	0.45

		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	91,579.61	228.95			743.83	1.86					92,323.44	230.81
6701	VILONIA SCHOOLS	20,139.43	50.35			131.94	0.33					20,271.37	50.68
6702	GUY SCHOOLS	3,008.10	7.52			19.26	0.05					3,027.36	7.57
6703	MT VERNON/ENOLA SCHOOLS	5,046.98	12.62			26.88	0.07					5,073.86	12.69
6704	GREENBRIER SCHOOLS	19,064.90	47.66			138.27	0.35					19,203.17	48.01
6705	MAYFLOWER SCHOOLS	11,147.72	27.87			74.45	0.19					11,222.17	28.06
6706	SOUTHSIDE SCHOOLS	992.69	2.48			9.11	0.02					1,001.80	2.50
6707	QUITMAN SCHOOLS	2,479.82	6.20			7.07	0.02					2,486.89	6.22
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	451.76	1.13			4.16	0.01					455.92	1.14
	TOTALS	196,701.57		19,694.08		2,025.35		6,142.98		217.70		224,781.68	1,781.99
		(0.00)				-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			224,781.68									
	Combined TOTALS				224,781.68								
	TAX				196,701.57								
	PENALTY				19,694.08								
	PUB COST/COLLECTOR'S FEE				2,025.35								
	LATE ASSESSMENT PENALTY				6,142.98								
	LATE ASSESSMENT FEE				217.70								
	GRAND TOTAL				224,781.68								