

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 8/1/2024 12:00:00 AM - 9/1/2024 11:59:59 PM

**FILED**

SEP 10 2024

Start: 8/1/2024 12:00:00 AM End: 9/1/2024 11:59:59 PM

Year: All  
 Districts: All  
 Receipts:  
 ALL USERS

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY Stable DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$10,209.56			\$81.50	<b>\$10,291.06</b>
802	County Road	\$2,639.82			\$19.44	<b>\$2,659.26</b>
803	County Library	\$2,270.18			\$17.34	<b>\$2,287.52</b>
804	County Road (Split)	\$1,855.88			\$14.01	<b>\$1,869.89</b>
1	Conway SD #1	\$47,816.98			\$441.04	<b>\$48,258.02</b>
2	Sounthside SD #2	\$347.02			\$6.18	<b>\$353.20</b>
17	Vilonia SD #17	\$9,537.41			\$69.32	<b>\$9,606.73</b>
21	Quitman SD #21	\$480.67			\$7.07	<b>\$487.74</b>
34	Guy SD #34	\$1,205.09			\$13.43	<b>\$1,218.52</b>
41	Mt Vernon/Enola SD #41	\$2,140.83			\$14.42	<b>\$2,155.25</b>
47	Greenbrier SD #47	\$19,296.14			\$105.68	<b>\$19,401.82</b>
77	Pulaski Co #77	\$463.56			\$2.08	<b>\$465.64</b>
78	Mayflower SD #78	\$7,635.44			\$56.44	<b>\$7,691.88</b>
101	Conway City	\$3,112.08			\$25.89	<b>\$3,137.97</b>
103	Twin Groves City	\$4.14			\$0.10	<b>\$4.24</b>
104	Vilonia City	\$157.07			\$1.23	<b>\$158.30</b>
105	Quitman City	\$6.44			\$0.00	<b>\$6.44</b>
106	Guy City	\$19.23			\$0.18	<b>\$19.41</b>
107	Mt Vernon City	\$6.20			\$0.18	<b>\$6.38</b>
108	Enola City	\$2.73			\$0.04	<b>\$2.77</b>
109	Greenbrier City	\$572.49			\$3.03	<b>\$575.52</b>
110	Wooster City	\$3.75			\$0.07	<b>\$3.82</b>
111	Mayflower City	\$238.26			\$1.89	<b>\$240.15</b>
201	Conway City Road	\$1,466.12			\$11.57	<b>\$1,477.69</b>
203	Twin Groves City Road	\$1.32			\$0.03	<b>\$1.35</b>

# COLLECTION DISTRIBUTION

## Faulkner County, AR

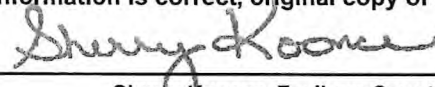
8/1/2024 12:00:00 AM - 9/1/2024 11:59:59 PM

Start: 8/1/2024 12:00:00 AM End: 9/1/2024 11:59:59 PM

Year: All  
 Districts: All  
 Receipts:  
 ALL USERS

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
204	Vilonia City Road	\$74.32			\$0.55	<b>\$74.87</b>
205	Quitman City Road	\$2.31			\$0.00	<b>\$2.31</b>
206	Guy City Road	\$7.04			\$0.06	<b>\$7.10</b>
207	Mt Vernon City Road	\$3.79			\$0.09	<b>\$3.88</b>
208	Enola City Road	\$2.55			\$0.03	<b>\$2.58</b>
209	Greenbrier City Road	\$205.49			\$1.06	<b>\$206.55</b>
210	Wooster City Road	\$1.95			\$0.03	<b>\$1.98</b>
211	Mayflower City Road	\$83.39			\$0.63	<b>\$84.02</b>
212	Holland City Road	\$13.16			\$0.16	<b>\$13.32</b>
301	Conway Police Pension	\$418.88			\$3.77	<b>\$422.65</b>
401	Conway Fireman Pension	\$418.88			\$3.77	<b>\$422.65</b>
501	Conway Non-Uniform Pens.	\$418.88			\$3.77	<b>\$422.65</b>
<b>Category Total</b>		<b>\$113,139.05</b>			<b>\$906.08</b>	<b>\$114,045.13</b>
OTHER	Collector Fee	\$358.70			\$0.00	<b>\$358.70</b>
	Collector Penalty	\$11,304.09			\$0.00	<b>\$11,304.09</b>
	Late Assessment Fee	\$159.30			\$0.00	<b>\$159.30</b>
	Late Assessment Penalty	\$4,332.36			\$0.00	<b>\$4,332.36</b>
<b>Category Total</b>		<b>\$16,154.45</b>			<b>\$0.00</b>	<b>\$16,154.45</b>
<b>Sub-Total</b>		<b>\$129,293.50</b>			<b>\$906.08</b>	<b>\$130,199.58</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$129,293.50</b>			<b>\$906.08</b>	<b>\$130,199.58</b> ✓

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 8/1/2024 to 9/1/2024.



Sherry Koonce, Faulkner County Tax Collector

**DELINQUENT PERSONAL PROPERTY**

August-24

Receipt # 22910  
Receipt Date: 09/10/2024

Distribution # 1085  
Date: 09/10/2024

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	9904	
		TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC	TOTAL	TOTAL TC
1000	COUNTY GENERAL	10,209.56	204.19	11,304.09	226.08	440.20	8.80					26,286.21	525.72
	LATE ASSESSMENT PENALTY		-					4,332.36	86.65				
2000	COUNTY ROAD	4,495.70	89.91			33.45	0.67					4,529.15	90.58
	COUNTY ROAD -1/2 Split		-									-	-
3008	COUNTY LIBRARY	2,270.18	45.40			17.34	0.35					2,287.52	45.75
3042	LATE ASSESSMENT FEE		-							159.30	3.19	159.30	3.19
6600	CITY OF CONWAY - GEN	5,834.84	116.70			48.77	0.98					5,883.61	117.68
	CITY OF CONWAY - ROAD		-									-	-
	CONWAY POLICE PENSION		-									-	-
	CONWAY FIREMAN PENSION		-									-	-
	CONWAY NON-UNIFORM PENSION		-									-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-			-	-					-	-
	TOWN OF DAMASCUS - ROAD		-									-	-
6602	CITY OF VILONIA - GEN	231.39	4.63			1.78	0.04					233.17	4.67
	CITY OF VILONIA - ROAD		-									-	-
6603	CITY OF GUY - GEN	26.27	0.53			0.24	-					26.51	0.53
	CITY OF GUY - ROAD		-									-	-
6604	CITY OF MT VERNON - GEN	9.99	0.20			0.27	0.01					10.26	0.21
	CITY OF MT VERNON - ROAD		-									-	-
6605	CITY OF ENOLA - GEN	5.28	0.11			0.07	-					5.35	0.11
	CITY OF ENOLA - ROAD		-									-	-
6606	CITY OF GREENBRIER - GEN	777.98	15.56			4.09	0.08					782.07	15.64
	CITY OF GREENBRIER - ROAD		-									-	-
6607	CITY OF WOOSTER - GEN	5.70	0.11			0.10	-					5.80	0.11
	CITY OF WOOSTER - ROAD		-									-	-
6608	CITY OF MAYFLOWER - GEN	321.65	6.43			2.52	0.05					324.17	6.48
	CITY OF MAYFLOWER - ROAD		-									-	-
6609	CITY OF QUITMAN - GEN	8.75	0.18			-	-					8.75	0.18
	CITY OF QUITMAN - ROAD		-									-	-
6610	CITY OF TWIN GROVES - GEN	5.46	0.11			0.13	-					5.59	0.11
	CITY OF TWIN GROVES - ROAD		-									-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	13.16	0.26			0.16	-					13.32	0.26

		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	47,816.98	119.54			441.04	1.10					48,258.02	120.64
6701	VILONIA SCHOOLS	9,537.41	23.84			69.32	0.17					9,606.73	24.01
6702	GUY SCHOOLS	1,205.09	3.01			13.43	0.03					1,218.52	3.04
6703	MT VERNON/ENOLA SCHOOLS	2,140.83	5.35			14.42	0.04					2,155.25	5.39
6704	GREENBRIER SCHOOLS	19,296.14	48.24			105.68	0.26					19,401.82	48.50
6705	MAYFLOWER SCHOOLS	7,635.44	19.09			56.44	0.14					7,691.88	19.23
6706	SOUTHSIDE SCHOOLS	347.02	0.87			6.18	0.02					353.20	0.89
6707	QUITMAN SCHOOLS	480.67	1.20			7.07	0.02					487.74	1.22
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	463.56	1.16			2.08	0.01					465.64	1.17
	<b>TOTALS</b>	<b>113,139.05</b>		<b>11,304.09</b>		<b>1,264.78</b>		<b>4,332.36</b>		<b>159.30</b>		<b>130,199.58</b>	<b>1,035.31</b>
		<b>0.00</b>				-						<b>0.00</b>	
										<b>0.00</b>			
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>130,199.58</b>									
	<b>Combined TOTALS</b>				<b>130,199.58</b>								
	TAX				113,139.05								
	PENALTY				11,304.09								
	PUB COST/COLLECTOR'S FEE				1,264.78								
	LATE ASSESSMENT PENALTY				4,332.36								
	LATE ASSESSMENT FEE				159.30								
	<b>GRAND TOTAL</b>				<b>130,199.58</b>								