

COLLECTION DISTRIBUTION

Faulkner County, AR

1/1/2024 12:00:00 AM - 1/31/2024 11:59:59 PM

Start: 1/1/2024 12:00:00 AM End: 1/31/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$12,524.19	\$1,236.31	\$397.59	\$32.31	\$14,190.40
802	County Road	\$3,936.58	\$383.96	\$134.17	\$13.79	\$4,468.50
803	County Library	\$2,784.33	\$274.63	\$88.31	\$6.99	\$3,154.26
804	County Road (Split)	\$1,929.63	\$192.68	\$56.64	\$3.12	\$2,182.07
1	Conway SD #1	\$40,106.50	\$3,950.94	\$1,238.93	\$95.61	\$45,391.98
2	Sounthside SD #2	\$1,652.94	\$165.45	\$44.66	\$3.72	\$1,866.77
17	Vilonia SD #17	\$14,721.68	\$1,472.25	\$596.19	\$48.15	\$16,838.27
21	Quitman SD #21	\$4,045.02	\$404.54	\$107.38	\$12.30	\$4,569.24
34	Guy SD #34	\$6,171.61	\$542.78	\$230.27	\$17.21	\$6,961.87
35	Rosebud SD #35W	\$1.17	\$0.15	\$0.03	\$0.00	\$1.35
41	Mt Vernon/Enola SD #41	\$1,023.13	\$102.32	\$26.56	\$12.35	\$1,164.36
47	Greenbrier SD #47	\$17,747.44	\$1,775.08	\$511.46	\$53.29	\$20,087.27
77	Pulaski Co #77	\$83.43	\$8.36	\$2.39	\$2.48	\$96.66
78	Mayflower SD #78	\$24,263.07	\$2,418.07	\$733.83	\$36.73	\$27,451.70
101	Conway City	\$1,704.00	\$170.06	\$52.25	\$2.79	\$1,929.10
103	Twin Groves City	\$160.33	\$16.03	\$9.92	\$0.36	\$186.64
104	Vilonia City	\$97.32	\$9.73	\$2.27	\$0.27	\$109.59
106	Guy City	\$103.92	\$10.35	\$2.63	\$0.11	\$117.01
107	Mt Vernon City	\$7.50	\$0.75	\$0.20	\$0.07	\$8.52
108	Enola City	\$12.16	\$1.22	\$0.35	\$0.12	\$13.85
109	Greenbrier City	\$623.20	\$62.33	\$17.17	\$1.32	\$704.02
110	Wooster City	\$380.10	\$38.01	\$9.25	\$0.27	\$427.63
111	Mayflower City	\$1,670.57	\$167.06	\$46.31	\$2.09	\$1,886.03
201	Conway City Road	\$796.07	\$79.35	\$24.41	\$1.24	\$901.07
203	Twin Groves City Road	\$51.00	\$5.09	\$3.16	\$0.12	\$59.37

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204	Vilonia City Road	\$45.42	\$4.54	\$1.05	\$0.12	\$51.13
206	Guy City Road	\$36.33	\$3.62	\$0.92	\$0.04	\$40.91
207	Mt Vernon City Road	\$4.56	\$0.46	\$0.12	\$0.04	\$5.18
208	Enola City Road	\$11.35	\$1.14	\$0.32	\$0.12	\$12.93
209	Greenbrier City Road	\$218.13	\$21.81	\$6.01	\$0.48	\$246.43
210	Wooster City Road	\$177.38	\$17.74	\$4.32	\$0.12	\$199.56
211	Mayflower City Road	\$584.74	\$58.46	\$16.20	\$0.76	\$660.16
212	Holland City Road	\$4.65	\$0.47	\$0.13	\$0.08	\$5.33
301	Conway Police Pension	\$227.53	\$22.66	\$6.96	\$0.31	\$257.46
401	Conway Fireman Pension	\$227.53	\$22.66	\$6.96	\$0.31	\$257.46
501	Conway Non-Uniform Pens.	\$227.53	\$22.66	\$6.96	\$0.31	\$257.46
Category Total		\$138,362.04	\$13,663.72	\$4,386.28	\$349.50	\$156,761.54
28	Tupelo Imp Dist	\$96.00	\$9.60	\$0.00	\$0.00	\$105.60
Category Total		\$96.00	\$9.60	\$0.00	\$0.00	\$105.60
25	Twin Groves Fire Dist	\$100.00	\$10.00	\$0.00	\$0.00	\$110.00
50	Beaverfork Fire Dist	\$715.00	\$71.50	\$0.00	\$0.00	\$786.50
51	Hilltop Fire Dist	\$387.50	\$38.75	\$0.00	\$0.00	\$426.25
52	Pine Village Fire Dist	\$120.00	\$12.00	\$0.00	\$0.00	\$132.00
53	Saltillo Fire Dist	\$480.00	\$48.00	\$0.00	\$0.00	\$528.00
55	Mayflower Fire Dept	\$2,645.22	\$264.52	\$0.00	\$0.00	\$2,909.74
56	Mt. Vernon Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
57	Wescon Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	\$44.00
59	Cato Fire Dept	\$155.00	\$15.50	\$0.00	\$0.00	\$170.50
61	Guy Fire Dept	\$175.00	\$14.00	\$0.00	\$0.00	\$189.00
62	Liberty Fire Dept	\$700.00	\$70.00	\$0.00	\$0.00	\$770.00
64	Hwy 286 East Fire Dept	\$1,135.00	\$113.50	\$0.00	\$0.00	\$1,248.50

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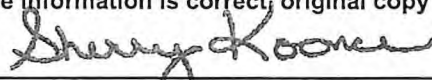
Districts: All

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
65	Centerville Fire Dept	\$455.00	\$45.50	\$0.00	\$0.00	\$500.50
66	Vilonia Fire Dept	\$900.00	\$90.00	\$0.00	\$0.00	\$990.00
67	Wooster Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	\$352.00
69	Enola Fire Dept	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00
Category Total		\$8,562.72	\$852.77	\$0.00	\$0.00	\$9,415.49
OTHER	Collector Fee	\$962.50	\$0.00	\$0.00	\$0.00	\$962.50
	Timber Tax	\$92.72	\$9.32	\$0.00	\$0.00	\$102.04
Category Total		\$1,055.22	\$9.32	\$0.00	\$0.00	\$1,064.54
Sub-Total		\$148,075.98	\$14,535.41	\$4,386.28	\$349.50	\$167,347.17
Grand Total - Delinquent Real Including Utilities and Minerals		\$148,075.98	\$14,535.41	\$4,386.28	\$349.50	\$167,347.17

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 1/1/2024 to 1/31/2024.



Sherry Koonce, Faulkner County Tax Collector

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Refund Total	
Overpayment Refund Total	\$0.00
	\$0.00

DELINQUENT REAL ESTATE

January-24

Receipt # 22122
Receipt Date: 02/08/2024

Distribution # 1032
Dist. Date: 02/08/2024

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	12,524.19	250.48	1,236.31	24.73	32.31	0.65	962.50	19.25	397.59	7.95		15,152.90	303.06
2000	COUNTY ROAD	5,866.21	117.32	576.64	11.53	16.91	0.34			190.81	3.82		6,650.57	133.01
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	2,784.33	55.69	274.63	5.49	6.99	0.14			88.31	1.77		3,154.26	63.09
6006	AR FORESTRY (Timber)	92.72	1.85	9.32	0.19	-	-			-	-		102.04	2.04
6600	CITY OF CONWAY - GEN	3,182.66	63.65	317.39	6.35	4.96	0.10			97.54	1.95	-	3,602.55	72.05
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS		-		-		-				-		-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	-	-			-	-		-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	142.74	2.85	14.27	0.29	0.39	0.01			3.32	0.07		160.72	3.22
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	140.25	2.81	13.97	0.28	0.15	-			3.55	0.07		157.92	3.16
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	12.06	0.24	1.21	0.02	0.11	-			0.32	0.01		13.70	0.27
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	23.51	0.47	2.36	0.05	0.24	-			0.67	0.01		26.78	0.53
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	841.33	16.83	84.14	1.68	1.80	0.04			23.18	0.46		950.45	19.01
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	557.48	11.15	55.75	1.12	0.39	0.01			13.57	0.27		627.19	12.55
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	2,255.31	45.11	225.52	4.51	2.85	0.06			62.51	1.25		2,546.19	50.93
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	211.33	4.23	21.12	0.42	0.48	0.01			13.08	0.26		246.01	4.92
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	4.65	0.09	0.47	0.01	0.08	-			0.13	-		5.33	0.10

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
6700	CONWAY SCHOOLS	40,106.50	100.27	3,950.94	9.88	95.61	0.24			1,238.93	3.10		45,391.98	113.49
6701	VILONIA SCHOOLS	14,721.68	36.80	1,472.25	3.68	48.15	0.12			596.19	1.49		16,838.27	42.09
6702	GUY SCHOOLS	6,171.61	15.43	542.78	1.36	17.21	0.04			230.27	0.58		6,961.87	17.41
6703	MT VERNON/ENOLA SCHOOLS	1,023.13	2.56	102.32	0.26	12.35	0.03			26.56	0.07		1,164.36	2.92
6704	GREENBRIER SCHOOLS	17,747.44	44.37	1,775.08	4.44	53.29	0.13			511.46	1.28		20,087.27	50.22
6705	MAYFLOWER SCHOOLS	24,263.07	60.66	2,418.07	6.05	36.73	0.09			733.83	1.83		27,451.70	68.63
6706	SOUTHSIDE SCHOOLS	1,652.94	4.13	165.45	0.41	3.72	0.01			44.66	0.11		1,866.77	4.66
6707	QUITMAN SCHOOLS	4,045.02	10.11	404.54	1.01	12.30	0.03			107.38	0.27		4,569.24	11.42
6708	ROSEBUD SCHOOLS	1.17	-	0.15	-	-	-			0.03	-		1.35	-
6709	PULASKI CO SPECIAL SCHOOLS	83.43	0.21	8.36	0.02	2.48	0.01			2.39	0.01		96.66	0.25
	TOTALS	138,454.76		13,673.04		349.50		962.50		4,386.28		-	157,826.08	979.03
		-		-		-				-			(0.00)	
	6005.9003 TOTAL TAXES				139417.26									
	6005.9004 TOTAL PEN, COST,& INT				18408.82									

7204

7209

FUND	TAXING UNITS	TAX	PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	387.50	38.75									426.25
6501	BEAVERFORK FIRE PROTECTION DIST.	715.00	71.50									786.50
6502	PINE VILLAGE FIRE DIST.	120.00	12.00									132.00
6503	SALTILLO VOLUNTEER FIRE DIST.	480.00	48.00									528.00
6504	MAYFLOWER FIRE DISTRICT #55	2,645.22	264.52									2,909.74
6505	MT VERNON FIRE DEPT.	35.00	3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	155.00	15.50									170.50
6507	WESCON VOLUNTEER FIRE DEPT.	40.00	4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,135.00	113.50									1,248.50
6509	GUY VOLUNTEER FIRE DEPT.	175.00	14.00									189.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	700.00	70.00									770.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00	0.00									-
6512	CENTERVILLE FIRE DEPT.	455.00	45.50									500.50
6513	VILONIA FIRE DEPT.	900.00	90.00									990.00
6514	WOOSTER FIRE DEPT.	320.00	32.00									352.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	200.00	20.00									220.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00	10.00									110.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00									-
6803	TUPELO WATERSHED	96.00	9.60									105.60
6804	LEVEE DISTRICT #1	0.00	0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	0.00	0.00									-
	TOTALS	8,658.72	862.37									9,521.09
		0.00	0.00									
	6005.9007 TOTAL TAX & PEN	9,521.09										
	TOTAL RECEIPTED	167,347.17										
	Combined TOTALS		167,347.17									
	TAX	147,113.48										
	PENALTY	14,535.41										
	INTEREST	4,386.28										
	PUB COST	349.50										
	Collector's Fee	962.50										
	GRAND TOTAL	167,347.17										