

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

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Faulkner County, AR

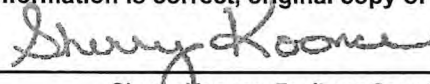
8/1/2024 12:00:00 AM - 9/1/2024 11:59:59 PM

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

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

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|------|------------------------|--|--------------|---------------|-----------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 801 | County General | \$4,986.33 | \$495.57 | \$419.00 | \$12.69 | \$5,913.59 |
| 802 | County Road | \$1,018.34 | \$99.97 | \$83.30 | \$5.04 | \$1,206.65 |
| 803 | County Library | \$1,108.01 | \$110.16 | \$93.05 | \$2.79 | \$1,314.01 |
| 804 | County Road (Split) | \$1,042.02 | \$104.17 | \$88.75 | \$1.44 | \$1,236.38 |
| 1 | Conway SD #1 | \$24,315.44 | \$2,415.08 | \$2,062.40 | \$34.92 | \$28,827.84 |
| 2 | Sounthside SD #2 | \$1.14 | \$0.15 | \$0.12 | \$0.00 | \$1.41 |
| 17 | Vilonia SD #17 | \$5,575.97 | \$557.64 | \$450.18 | \$23.35 | \$6,607.14 |
| 21 | Quitman SD #21 | \$176.70 | \$17.69 | \$15.98 | \$1.23 | \$211.60 |
| 34 | Guy SD #34 | \$880.37 | \$88.14 | \$72.10 | \$7.35 | \$1,047.96 |
| 41 | Mt Vernon/Enola SD #41 | \$420.38 | \$42.04 | \$50.93 | \$6.25 | \$519.60 |
| 47 | Greenbrier SD #47 | \$7,015.47 | \$701.68 | \$579.49 | \$25.59 | \$8,322.23 |
| 78 | Mayflower SD #78 | \$4,960.23 | \$487.71 | \$411.30 | \$13.28 | \$5,872.52 |
| 101 | Conway City | \$1,764.74 | \$176.48 | \$150.96 | \$1.98 | \$2,094.16 |
| 103 | Twin Groves City | \$38.30 | \$3.83 | \$2.95 | \$0.12 | \$45.20 |
| 104 | Vilonia City | \$63.36 | \$6.34 | \$5.41 | \$0.27 | \$75.38 |
| 106 | Guy City | \$8.28 | \$0.83 | \$0.72 | \$0.11 | \$9.94 |
| 109 | Greenbrier City | \$167.32 | \$16.73 | \$13.93 | \$0.55 | \$198.53 |
| 111 | Mayflower City | \$329.34 | \$32.94 | \$27.70 | \$0.44 | \$390.42 |
| 201 | Conway City Road | \$823.53 | \$82.33 | \$70.46 | \$0.88 | \$977.20 |
| 203 | Twin Groves City Road | \$12.18 | \$1.22 | \$0.94 | \$0.04 | \$14.38 |
| 204 | Vilonia City Road | \$29.57 | \$2.95 | \$2.53 | \$0.12 | \$35.17 |
| 206 | Guy City Road | \$2.90 | \$0.29 | \$0.24 | \$0.04 | \$3.47 |
| 209 | Greenbrier City Road | \$58.56 | \$5.85 | \$4.88 | \$0.20 | \$69.49 |
| 211 | Mayflower City Road | \$115.28 | \$11.53 | \$9.70 | \$0.16 | \$136.67 |
| 301 | Conway Police Pension | \$235.29 | \$23.56 | \$20.12 | \$0.22 | \$279.19 |

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|-----------------------|------------------------------|--|-------------------|-------------------|-----------------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 401 | Conway Fireman Pension | \$235.29 | \$23.56 | \$20.12 | \$0.22 | \$279.19 |
| 501 | Conway Non-Uniform Pens. | \$235.29 | \$23.56 | \$20.12 | \$0.22 | \$279.19 |
| Category Total | | \$55,619.63 | \$5,532.00 | \$4,677.38 | \$139.50 | \$65,968.51 |
| 28 | Tupelo Imp Dist | \$6.00 | \$0.60 | \$0.00 | \$0.00 | \$6.60 |
| 73 | Central Business Imp Dist #1 | \$2,278.00 | \$227.80 | \$0.00 | \$0.00 | \$2,505.80 |
| Category Total | | \$2,284.00 | \$228.40 | \$0.00 | \$0.00 | \$2,512.40 |
| 25 | Twin Groves Fire Dist | \$50.00 | \$5.00 | \$0.00 | \$0.00 | \$55.00 |
| 50 | Beaverfork Fire Dist | \$260.00 | \$26.00 | \$0.00 | \$0.00 | \$286.00 |
| 51 | Hilltop Fire Dist | \$100.00 | \$10.00 | \$0.00 | \$0.00 | \$110.00 |
| 53 | Saltillo Fire Dist | \$200.00 | \$20.00 | \$0.00 | \$0.00 | \$220.00 |
| 55 | Mayflower Fire Dept | \$840.00 | \$84.00 | \$0.00 | \$0.00 | \$924.00 |
| 56 | Mt. Vernon Fire Dept | \$70.00 | \$7.00 | \$0.00 | \$0.00 | \$77.00 |
| 61 | Guy Fire Dept | \$70.00 | \$7.00 | \$0.00 | \$0.00 | \$77.00 |
| 62 | Liberty Fire Dept | \$210.91 | \$21.09 | \$0.00 | \$0.00 | \$232.00 |
| 64 | Hwy 286 East Fire Dept | \$385.00 | \$38.50 | \$0.00 | \$0.00 | \$423.50 |
| 65 | Centerville Fire Dept | \$105.00 | \$10.50 | \$0.00 | \$0.00 | \$115.50 |
| 66 | Vilonia Fire Dept | \$150.00 | \$15.00 | \$0.00 | \$0.00 | \$165.00 |
| 67 | Wooster Fire Dept | \$160.00 | \$16.00 | \$0.00 | \$0.00 | \$176.00 |
| 69 | Enola Fire Dept | \$164.55 | \$16.45 | \$0.00 | \$0.00 | \$181.00 |
| Category Total | | \$2,765.46 | \$276.54 | \$0.00 | \$0.00 | \$3,042.00 |
| OTHER | City Lien | \$295.84 | \$0.00 | \$0.00 | \$0.00 | \$295.84 |
| | Collector Fee | \$350.00 | \$0.00 | \$0.00 | \$0.00 | \$350.00 |
| | Timber Tax | \$14.62 | \$1.48 | \$0.00 | \$0.00 | \$16.10 |
| Category Total | | \$660.46 | \$1.48 | \$0.00 | \$0.00 | \$661.94 |
| Sub-Total | | \$61,329.55 | \$6,038.42 | \$4,677.38 | \$139.50 | \$72,184.85 |

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 ALL USERS

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|---|-------------|--|-------------------|-------------------|-----------------|----------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| Grand Total - Delinquent Real Including Utilities and Minerals | | \$61,329.55 | \$6,038.42 | \$4,677.38 | \$139.50 | \$72,184.85 ✓ |

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Receipts:

ALL USERS

| | |
|------------------------------------|-------------------|
| Refund Total | |
| Overpayment Refund Total | \$0.00 |
| Property Refund Total AV | (\$157.27) |
| Property Refund Total OTHER | (\$15.73) |
| | (\$173.00) |

DELINQUENT REAL ESTATE

August-24

Receipt # 22911
Receipt Date: 09/10/2024

Distribution # 1086
Dist. Date: 09/10/2024

| FUND | TAXING UNITS | 7202 | 9904 | 7205 | 9904 | 7207 | 9904 | 7256 | 9904 | 7254 | 9904 | 7258 | TOTAL | TOTAL T.C. |
|------|-----------------------------------|----------|-------|--------|------|-------|------|--------|------|--------|------|------------|----------|------------|
| | | TAX | T.C. | PEN | T.C. | COST | T.C. | C.F. | T.C. | INT | T.C. | MUNI TX LN | | |
| 1000 | COUNTY GENERAL | 4,986.33 | 99.73 | 495.57 | 9.91 | 12.69 | 0.25 | 350.00 | 7.00 | 419.00 | 8.38 | | 6,263.59 | 125.27 |
| 2000 | COUNTY ROAD | 2,060.36 | 41.21 | 204.14 | 4.08 | 6.48 | 0.13 | | | 172.05 | 3.44 | | 2,443.03 | 48.86 |
| | COUNTY ROAD -1/2 Split | | - | | - | | - | | | | - | | - | - |
| 3008 | COUNTY LIBRARY | 1,108.01 | 22.16 | 110.16 | 2.20 | 2.79 | 0.06 | | | 93.05 | 1.86 | | 1,314.01 | 26.28 |
| 6006 | AR FORESTRY (Timber) | 14.62 | 0.29 | 1.48 | 0.03 | - | - | | | - | - | | 16.10 | 0.32 |
| 6600 | CITY OF CONWAY - GEN | 3,294.14 | 65.88 | 329.49 | 6.59 | 3.52 | 0.07 | | | 281.78 | 5.64 | | 3,908.93 | 78.18 |
| | CITY OF CONWAY - ROAD | | - | | - | | - | | | | - | | - | - |
| | CONWAY POLICE PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY FIREMAN PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY NON-UNIFORM PENSION | | - | | - | | - | | | | - | | - | - |
| | CONWAY MUNICIPAL TAX LIENS | | - | | - | | - | | | | - | 295.84 | 295.84 | - |
| 6601 | TOWN OF DAMASCUS -GEN (Southside) | - | - | - | - | - | - | | | - | - | | - | - |
| | TOWN OF DAMASCUS - ROAD | | - | | - | | - | | | | - | | - | - |
| 6602 | CITY OF VILONIA - GEN | 92.93 | 1.86 | 9.29 | 0.19 | 0.39 | 0.01 | | | 7.94 | 0.16 | | 110.55 | 2.22 |
| | CITY OF VILONIA - ROAD | | - | | - | | - | | | | - | | - | - |
| 6603 | CITY OF GUY - GEN | 11.18 | 0.22 | 1.12 | 0.02 | 0.15 | - | | | 0.96 | 0.02 | | 13.41 | 0.26 |
| | CITY OF GUY - ROAD | | - | | - | | - | | | | - | | - | - |
| 6604 | CITY OF MT VERNON - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF MT VERNON - ROAD | | - | | - | | - | | | | - | | - | - |
| 6605 | CITY OF ENOLA - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF ENOLA - ROAD | | - | | - | | - | | | | - | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 225.88 | 4.52 | 22.58 | 0.45 | 0.75 | 0.02 | | | 18.81 | 0.38 | | 268.02 | 5.37 |
| | CITY OF GREENBRIER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6607 | CITY OF WOOSTER - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF WOOSTER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 444.62 | 8.89 | 44.47 | 0.89 | 0.60 | 0.01 | | | 37.40 | 0.75 | | 527.09 | 10.54 |
| | CITY OF MAYFLOWER - ROAD | | - | | - | | - | | | | - | | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | - | - | - | - | | | - | - | | - | - |
| | CITY OF QUITMAN - ROAD | | - | | - | | - | | | | - | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | 50.48 | 1.01 | 5.05 | 0.10 | 0.16 | - | | | 3.89 | 0.08 | | 59.58 | 1.19 |
| | CITY OF TWIN GROVES - ROAD | | - | | - | | - | | | | - | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | - | - | - | - | | | - | - | | - | - |
| | HOLLAND CITY ROAD | | - | | - | | - | | | | - | | - | - |

| | | | | | | | | | | | | | | |
|-------------|--|------------------|-------|-----------------|------|-----------------|------|---------------|--|-----------------|------|---------------|------------------|---------------|
| 6700 | CONWAY SCHOOLS | 24,315.44 | 60.79 | 2,415.08 | 6.04 | 34.92 | 0.09 | | | 2,062.40 | 5.16 | | 28,827.84 | 72.08 |
| 6701 | VILONIA SCHOOLS | 5,575.97 | 13.94 | 557.64 | 1.39 | 23.35 | 0.06 | | | 450.18 | 1.13 | | 6,607.14 | 16.52 |
| 6702 | GUY SCHOOLS | 880.37 | 2.20 | 88.14 | 0.22 | 7.35 | 0.02 | | | 72.10 | 0.18 | | 1,047.96 | 2.62 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 420.38 | 1.05 | 42.04 | 0.11 | 6.25 | 0.02 | | | 50.93 | 0.13 | | 519.60 | 1.31 |
| 6704 | GREENBRIER SCHOOLS | 7,015.47 | 17.54 | 701.68 | 1.75 | 25.59 | 0.06 | | | 579.49 | 1.45 | | 8,322.23 | 20.80 |
| 6705 | MAYFLOWER SCHOOLS | 4,960.23 | 12.40 | 487.71 | 1.22 | 13.28 | 0.03 | | | 411.30 | 1.03 | | 5,872.52 | 14.68 |
| 6706 | SOUTHSIDE SCHOOLS | 1.14 | - | 0.15 | - | - | - | | | 0.12 | - | | 1.41 | - |
| 6707 | QUITMAN SCHOOLS | 176.70 | 0.44 | 17.69 | 0.04 | 1.23 | - | | | 15.98 | 0.04 | | 211.60 | 0.52 |
| 6708 | ROSEBUD SCHOOLS | - | - | - | - | - | - | | | - | - | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | - | - | - | - | - | - | | | - | - | | - | - |
| | TOTALS | 55,634.25 | | 5,533.48 | | 139.50 | | 350.00 | | 4,677.38 | | 295.84 | 66,630.45 | 427.02 |
| | | 295.84 | | - | | - | | | | - | | | 0.00 | |
| | 6005.9003 TOTAL TAXES | | | | | 56280.09 | | | | | | | | |
| | 6005.9004 TOTAL PEN, COST,& INT | | | | | 10350.36 | | | | | | | | |
| | | | | | | | | | | | | | | |

| FUND | TAXING UNITS | 7204 TAX | 7209 PEN | TOTAL |
|------|--------------------------------------|------------------|------------------|-----------------|
| 6500 | HILLTOP FIRE DISTRICT 51 | 100.00 | 10.00 | 110.00 |
| 6501 | BEAVERFORK FIRE PROTECTION DIST. | 260.00 | 26.00 | 286.00 |
| 6502 | PINE VILLAGE FIRE DIST. | 0.00 | 0.00 | - |
| 6503 | SALTILLO VOLUNTEER FIRE DIST. | 200.00 | 20.00 | 220.00 |
| 6504 | MAYFLOWER FIRE DISTRICT #55 | 840.00 | 84.00 | 924.00 |
| 6505 | MT VERNON FIRE DEPT. | 70.00 | 7.00 | 77.00 |
| 6506 | CATO VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | - |
| 6507 | WESCON VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | - |
| 6508 | HWY 286 E VOLUNTEER FIRE DEPT. | 385.00 | 38.50 | 423.50 |
| 6509 | GUY VOLUNTEER FIRE DEPT. | 70.00 | 7.00 | 77.00 |
| 6510 | LIBERTY VOLUNTEER FIRE DEPT. | 210.91 | 21.09 | 232.00 |
| 6511 | HOLLAND VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | - |
| 6512 | CENTERVILLE FIRE DEPT. | 105.00 | 10.50 | 115.50 |
| 6513 | VILONIA FIRE DEPT. | 150.00 | 15.00 | 165.00 |
| 6514 | WOOSTER FIRE DEPT. | 160.00 | 16.00 | 176.00 |
| 6515 | ROSEBUD VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | - |
| 6517 | ENOLA VOLUNTEER FIRE DEPT. | 164.55 | 16.45 | 181.00 |
| 6518 | TWIN GROVES VOLUNTEER FIRE DEPT | 50.00 | 5.00 | 55.00 |
| 6800 | MUNICIPAL WATER DIST. 11 | 0.00 | 0.00 | - |
| 6803 | TUPELO WATERSHED | 6.00 | 0.60 | 6.60 |
| 6804 | LEVEE DISTRICT #1 | 0.00 | 0.00 | - |
| 6816 | CENTRAL BUSINESS IMP DIST #1 | 2,278.00 | 227.80 | 2,505.80 |
| 6815 | SEVEN POINT LAKE IMPROVEMENT DI | 0.00 | 0.00 | - |
| | TOTALS | 5,049.46 | 504.94 | 5,554.40 |
| | | 0.00 | 0.00 | |
| | | | | |
| | 6005.9007 TOTAL TAX & PEN | 5,554.40 | | |
| | TOTAL RECEIPTED | 72,184.85 | | |
| | | | | |
| | Combined TOTALS | | 72,184.85 | |
| | | | | |
| | TAX | 60,979.55 | | |
| | PENALTY | 6,038.42 | | |
| | INTEREST | 4,677.38 | | |
| | PUB COST | 139.50 | | |
| | Collector's Fee | 350.00 | | |
| | | | | |
| | GRAND TOTAL | 72,184.85 | | |