

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

FILED

DEC 06 2024



Start: 11/1/2024 12:00:00 AM End: 11/30/2024 11:59:59 PM

Year: All
Districts: All
Property Type: R,P,PS
Receipts:
ALL USERS

MARGARET DARTER
FAULKNER COUNTY CLERK

BY R Highfill DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$35,260.00			\$149.94	\$35,409.94
802	County Road	\$8,471.60			\$37.63	\$8,509.23
803	County Library	\$7,837.28			\$31.75	\$7,869.03
804	County Road (Split)	\$6,735.17			\$24.69	\$6,759.86
1	Conway SD #1	\$185,149.72			\$814.84	\$185,964.56
2	Sounthside SD #2	\$2,435.25			\$7.21	\$2,442.46
17	Vilonia SD #17	\$40,544.25			\$176.64	\$40,720.89
21	Quitman SD #21	\$1,823.74			\$13.13	\$1,836.87
34	Guy SD #34	\$6,498.17			\$25.66	\$6,523.83
41	Mt Vernon/Enola SD #41	\$4,689.88			\$22.74	\$4,712.62
47	Greenbrier SD #47	\$46,838.40			\$164.97	\$47,003.37
77	Pulaski Co #77	\$608.06			\$1.04	\$609.10
78	Mayflower SD #78	\$16,936.59			\$90.53	\$17,027.12
101	Conway City	\$11,946.87			\$47.39	\$11,994.26
103	Twin Groves City	\$173.03			\$0.50	\$173.53
104	Vilonia City	\$614.24			\$2.67	\$616.91
106	Guy City	\$69.38			\$0.23	\$69.61
107	Mt Vernon City	\$2.71			\$0.12	\$2.83
108	Enola City	\$36.85			\$0.12	\$36.97
109	Greenbrier City	\$1,751.10			\$7.08	\$1,758.18
110	Wooster City	\$143.76			\$0.28	\$144.04
111	Mayflower City	\$423.68			\$1.91	\$425.59
201	Conway City Road	\$5,578.91			\$20.44	\$5,599.35
203	Twin Groves City Road	\$55.05			\$0.15	\$55.20

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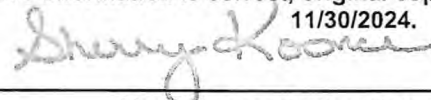
Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
204	Vilonia City Road	\$290.27			\$1.19	\$291.46
206	Guy City Road	\$24.53			\$0.10	\$24.63
207	Mt Vernon City Road	\$1.65			\$0.06	\$1.71
208	Enola City Road	\$34.38			\$0.09	\$34.47
209	Greenbrier City Road	\$502.75			\$1.83	\$504.58
210	Wooster City Road	\$67.09			\$0.12	\$67.21
211	Mayflower City Road	\$148.30			\$0.63	\$148.93
212	Holland City Road	\$34.71			\$0.20	\$34.91
301	Conway Police Pension	\$1,593.92			\$6.79	\$1,600.71
401	Conway Fireman Pension	\$1,593.92			\$6.79	\$1,600.71
501	Conway Non-Uniform Pens.	\$1,593.92			\$6.79	\$1,600.71
Category Total		\$390,509.13			\$1,666.25	\$392,175.38
OTHER	Collector Fee	\$666.50			\$0.00	\$666.50
	Collector Penalty	\$38,909.33			\$0.00	\$38,909.33
	Late Assessment Fee	\$237.00			\$0.00	\$237.00
	Late Assessment Penalty	\$9,156.82			\$0.00	\$9,156.82
Category Total		\$48,969.65			\$0.00	\$48,969.65
Sub-Total		\$439,478.78			\$1,666.25	\$441,145.03
Grand Total - Delinquent Personal Include Utilities		\$439,478.78			\$1,666.25	\$441,145.03

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 11/1/2024 to 11/30/2024.



Sherry Koonce, Faulkner County Tax Collector

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$30,466.19	\$3,038.55	\$872.00	\$52.42	\$34,429.16
802	County Road	\$5,604.97	\$555.71	\$189.55	\$17.41	\$6,367.64
803	County Library	\$6,769.97	\$675.16	\$193.76	\$11.52	\$7,650.41
804	County Road (Split)	\$6,675.48	\$667.58	\$176.64	\$7.56	\$7,527.26
1	Conway SD #1	\$162,477.65	\$16,199.58	\$4,615.19	\$237.28	\$183,529.70
2	Sounthside SD #2	\$744.87	\$68.59	\$8.82	\$7.44	\$829.72
17	Vilonia SD #17	\$9,983.48	\$995.04	\$85.87	\$46.91	\$11,111.30
21	Quitman SD #21	\$786.82	\$78.76	\$6.78	\$12.30	\$884.66
34	Guy SD #34	\$1,994.38	\$199.62	\$19.91	\$14.05	\$2,227.96
35	Rosebud SD #35W	\$12.16	\$1.26	\$0.11	\$0.00	\$13.53
41	Mt Vernon/Enola SD #41	\$3,299.31	\$330.01	\$61.18	\$16.22	\$3,706.72
47	Greenbrier SD #47	\$65,998.69	\$6,600.03	\$2,451.46	\$70.28	\$75,120.46
77	Pulaski Co #77	\$15.47	\$1.54	\$0.14	\$1.24	\$18.39
78	Mayflower SD #78	\$19,146.81	\$1,906.39	\$333.52	\$51.61	\$21,438.33
101	Conway City	\$11,539.64	\$1,154.01	\$321.23	\$12.33	\$13,027.21
103	Twin Groves City	\$109.08	\$10.89	\$1.13	\$0.96	\$122.06
104	Vilonia City	\$117.09	\$11.70	\$1.46	\$0.27	\$130.52
106	Guy City	\$41.80	\$4.18	\$0.34	\$0.33	\$46.65
108	Enola City	\$18.71	\$1.87	\$0.16	\$0.04	\$20.78
109	Greenbrier City	\$2,842.15	\$284.21	\$63.81	\$1.62	\$3,191.79
110	Wooster City	\$106.26	\$10.63	\$0.95	\$0.36	\$118.20
111	Mayflower City	\$715.44	\$71.55	\$7.02	\$2.09	\$796.10
201	Conway City Road	\$5,385.13	\$538.55	\$150.00	\$5.48	\$6,079.16
203	Twin Groves City Road	\$34.71	\$3.46	\$0.36	\$0.32	\$38.85

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
204	Vilonia City Road	\$54.64	\$5.46	\$0.68	\$0.12	\$60.90
206	Guy City Road	\$14.63	\$1.46	\$0.12	\$0.12	\$16.33
208	Enola City Road	\$17.46	\$1.74	\$0.15	\$0.04	\$19.39
209	Greenbrier City Road	\$831.20	\$83.13	\$21.64	\$0.48	\$936.45
210	Wooster City Road	\$49.59	\$4.96	\$0.44	\$0.16	\$55.15
211	Mayflower City Road	\$250.41	\$25.04	\$2.47	\$0.76	\$278.68
212	Holland City Road	\$37.71	\$3.78	\$0.78	\$0.08	\$42.35
301	Conway Police Pension	\$1,538.61	\$153.88	\$42.79	\$1.37	\$1,736.65
401	Conway Fireman Pension	\$1,538.61	\$153.88	\$42.79	\$1.37	\$1,736.65
501	Conway Non-Uniform Pens.	\$1,538.61	\$153.88	\$42.79	\$1.37	\$1,736.65
Category Total		\$340,757.73	\$33,996.08	\$9,716.04	\$575.91	\$385,045.76
28	Tupelo Imp Dist	\$8.00	\$0.80	\$0.00	\$0.00	\$8.80
73	Central Business Imp Dist #1	\$129.00	\$12.90	\$0.00	\$0.00	\$141.90
Category Total		\$137.00	\$13.70	\$0.00	\$0.00	\$150.70
25	Twin Groves Fire Dist	\$100.00	\$10.00	\$0.00	\$0.00	\$110.00
50	Beaverfork Fire Dist	\$775.00	\$77.50	\$0.00	\$0.00	\$852.50
51	Hilltop Fire Dist	\$485.00	\$48.50	\$0.00	\$0.00	\$533.50
52	Pine Village Fire Dist	\$222.00	\$22.20	\$0.00	\$0.00	\$244.20
53	Saltillo Fire Dist	\$175.00	\$17.50	\$0.00	\$0.00	\$192.50
55	Mayflower Fire Dept	\$3,861.00	\$386.10	\$0.00	\$0.00	\$4,247.10
56	Mt. Vernon Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
57	Wescon Fire Dept	\$50.00	\$5.00	\$0.00	\$0.00	\$55.00
59	Cato Fire Dept	\$50.00	\$5.00	\$0.00	\$0.00	\$55.00
61	Guy Fire Dept	\$175.00	\$17.50	\$0.00	\$0.00	\$192.50
62	Liberty Fire Dept	\$400.00	\$40.00	\$0.00	\$0.00	\$440.00

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		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
63	Holland Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
64	Hwy 286 East Fire Dept	\$1,050.00	\$105.00	\$0.00	\$0.00	\$1,155.00
65	Centerville Fire Dept	\$115.00	\$11.50	\$0.00	\$0.00	\$126.50
66	Vilonia Fire Dept	\$250.00	\$25.00	\$0.00	\$0.00	\$275.00
67	Wooster Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	\$352.00
69	Enola Fire Dept	\$335.45	\$33.55	\$0.00	\$0.00	\$369.00
Category Total		\$8,433.45	\$843.35	\$0.00	\$0.00	\$9,276.80
OTHER	City Lien	\$257.08	\$0.00	\$0.00	\$0.00	\$257.08
	Collector Fee	\$1,372.50	\$0.00	\$0.00	\$0.00	\$1,372.50
	Timber Tax	\$117.09	\$11.72	\$0.00	\$0.00	\$128.81
Category Total		\$1,746.67	\$11.72	\$0.00	\$0.00	\$1,758.39
Sub-Total		\$351,074.85	\$34,864.85	\$9,716.04	\$575.91	\$396,231.65
Grand Total - Delinquent Real Including Utilities and Minerals		\$351,074.85	\$34,864.85	\$9,716.04	\$575.91	\$396,231.65

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Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$20.55)
Property Refund Total OTHER	(\$2.45)
	(\$23.00)

DELINQUENT REAL ESTATE

November-24

Receipt # 23220
Receipt Date: 12/06/2024

Distribution # 1112
Dist. Date: 12/09/2024

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	30,466.19	609.32	3,038.55	60.77	52.42	1.05	1,372.50	27.45	872.00	17.44		35,801.66	716.03
2000	COUNTY ROAD	12,280.45	245.61	1,223.29	24.47	24.97	0.50			366.19	7.32		13,894.90	277.90
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	6,769.97	135.40	675.16	13.50	11.52	0.23			193.76	3.88		7,650.41	153.01
6006	AR FORESTRY (Timber)	117.09	2.34	11.72	0.23	-	-			-	-		128.81	2.57
6600	CITY OF CONWAY - GEN	21,540.60	430.81	2,154.20	43.08	21.92	0.44			599.60	11.99		24,316.32	486.32
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS		-		-		-				-	257.08	257.08	-
6601	TOWN OF DAMASCUS -GEN (Southside)		-		-		-				-		-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	171.73	3.43	17.16	0.34	0.39	0.01			2.14	0.04		191.42	3.82
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	56.43	1.13	5.64	0.11	0.45	0.01			0.46	0.01		62.98	1.26
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN		-		-		-				-		-	-
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	36.17	0.72	3.61	0.07	0.08	-			0.31	0.01		40.17	0.80
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	3,673.35	73.47	367.34	7.35	2.10	0.04			85.45	1.71		4,128.24	82.57
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	155.85	3.12	15.59	0.31	0.52	0.01			1.39	0.03		173.35	3.47
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	965.85	19.32	96.59	1.93	2.85	0.06			9.49	0.19		1,074.78	21.50
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN		-		-		-				-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	143.79	2.88	14.35	0.29	1.28	0.03			1.49	0.03		160.91	3.23
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL		-		-		-				-		-	-
	HOLLAND CITY ROAD	37.71	0.75	3.78	0.08	0.08	-			0.78	0.02		42.35	0.85

6700	CONWAY SCHOOLS	162,477.65	406.19	16,199.58	40.50	237.28	0.59			4,615.19	11.54		183,529.70	458.82
6701	VILONIA SCHOOLS	9,983.48	24.96	995.04	2.49	46.91	0.12			85.87	0.21		11,111.30	27.78
6702	GUY SCHOOLS	1,994.38	4.99	199.62	0.50	14.05	0.04			19.91	0.05		2,227.96	5.58
6703	MT VERNON/ENOLA SCHOOLS	3,299.31	8.25	330.01	0.83	16.22	0.04			61.18	0.15		3,706.72	9.27
6704	GREENBRIER SCHOOLS	65,998.69	165.00	6,600.03	16.50	70.28	0.18			2,451.46	6.13		75,120.46	187.81
6705	MAYFLOWER SCHOOLS	19,146.81	47.87	1,906.39	4.77	51.61	0.13			333.52	0.83		21,438.33	53.60
6706	SOUTHSIDE SCHOOLS	744.87	1.86	68.59	0.17	7.44	0.02			8.82	0.02		829.72	2.07
6707	QUITMAN SCHOOLS	786.82	1.97	78.76	0.20	12.30	0.03			6.78	0.02		884.66	2.22
6708	ROSEBUD SCHOOLS	12.16	0.03	1.26	-	-	-			0.11	-		13.53	0.03
6709	PULASKI CO SPECIAL SCHOOLS	15.47	0.04	1.54	-	1.24	-			0.14	-		18.39	0.04
	TOTALS	340,874.82		34,007.80		575.91		1,372.50		9,716.04		257.08	386,804.15	2,500.55
		257.08		-		-				-			0.00	
	6005.9003 TOTAL TAXES			342504.40										
	6005.9004 TOTAL PEN, COST,& INT			44299.75										

		7204	7209										
FUND	TAXING UNITS	TAX	PEN										TOTAL
6500	HILLTOP FIRE DISTRICT 51	485.00	48.50										533.50
6501	BEAVERFORK FIRE PROTECTION DIST.	775.00	77.50										852.50
6502	PINE VILLAGE FIRE DIST.	222.00	22.20										244.20
6503	SALTILLO VOLUNTEER FIRE DIST.	175.00	17.50										192.50
6504	MAYFLOWER FIRE DISTRICT #55	3,861.00	386.10										4,247.10
6505	MT VERNON FIRE DEPT.	35.00	3.50										38.50
6506	CATO VOLUNTEER FIRE DEPT.	50.00	5.00										55.00
6507	WESCON VOLUNTEER FIRE DEPT.	50.00	5.00										55.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,050.00	105.00										1,155.00
6509	GUY VOLUNTEER FIRE DEPT.	175.00	17.50										192.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	400.00	40.00										440.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	35.00	3.50										38.50
6512	CENTERVILLE FIRE DEPT.	115.00	11.50										126.50
6513	VILONIA FIRE DEPT.	250.00	25.00										275.00
6514	WOOSTER FIRE DEPT.	320.00	32.00										352.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00										-
6517	ENOLA VOLUNTEER FIRE DEPT.	335.45	33.55										369.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00	10.00										110.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00										-
6803	TUPELO WATERSHED	8.00	0.80										8.80
6804	LEVEE DISTRICT #1	0.00	0.00										-
6816	CENTRAL BUSINESS IMP DIST #1	129.00	12.90										141.90
6815	SEVEN POINT LAKE IMPROVEMENT DI	0.00	0.00										-
	TOTALS	8,570.45	857.05										9,427.50
		0.00	0.00										
	6005.9007 TOTAL TAX & PEN	9,427.50											
	TOTAL RECEIPTED	396,231.65											
	Combined TOTALS		396,231.65										
	TAX	349,702.35											
	PENALTY	34,864.85											
	INTEREST	9,716.04											
	PUB COST	575.91											
	Collector's Fee	1,372.50											
	GRAND TOTAL	396,231.65											