

COLLECTION DISTRIBUTION
Faulkner County, AR
 10/1/2024 12:00:00 AM - 10/31/2024 11:59:59 PM

FILED

Start: 10/1/2024 12:00:00 AM End: 10/31/2024 11:59:59 PM

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

NOV 08 2024

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 | \$6,166.32 | | | \$52.28 | \$6,218.60 |
| 802 | County Road | \$1,217.42 | | | \$11.64 | \$1,229.06 |
| 803 | County Library | \$1,374.30 | | | \$11.07 | \$1,385.37 |
| 804 | County Road (Split) | \$1,308.66 | | | \$9.34 | \$1,318.00 |
| 1 | Conway SD #1 | \$31,465.15 | | | \$282.78 | \$31,747.93 |
| 2 | Sounthside SD #2 | \$24.09 | | | \$2.04 | \$26.13 |
| 17 | Vilonia SD #17 | \$7,820.82 | | | \$51.96 | \$7,872.78 |
| 21 | Quitman SD #21 | \$79.72 | | | \$3.03 | \$82.75 |
| 34 | Guy SD #34 | \$676.37 | | | \$11.53 | \$687.90 |
| 41 | Mt Vernon/Enola SD #41 | \$1,932.11 | | | \$11.38 | \$1,943.49 |
| 47 | Greenbrier SD #47 | \$8,068.14 | | | \$67.25 | \$8,135.39 |
| 78 | Mayflower SD #78 | \$3,487.48 | | | \$29.16 | \$3,516.64 |
| 101 | Conway City | \$2,208.25 | | | \$17.87 | \$2,226.12 |
| 104 | Vilonia City | \$182.27 | | | \$0.92 | \$183.19 |
| 107 | Mt Vernon City | \$7.38 | | | \$0.06 | \$7.44 |
| 108 | Enola City | \$5.82 | | | \$0.04 | \$5.86 |
| 109 | Greenbrier City | \$234.98 | | | \$1.32 | \$236.30 |
| 110 | Wooster City | \$48.54 | | | \$0.42 | \$48.96 |
| 111 | Mayflower City | \$134.80 | | | \$0.90 | \$135.70 |
| 201 | Conway City Road | \$1,055.65 | | | \$8.16 | \$1,063.81 |
| 204 | Vilonia City Road | \$90.94 | | | \$0.40 | \$91.34 |
| 207 | Mt Vernon City Road | \$4.49 | | | \$0.03 | \$4.52 |
| 208 | Enola City Road | \$5.43 | | | \$0.03 | \$5.46 |
| 209 | Greenbrier City Road | \$84.21 | | | \$0.48 | \$84.69 |

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Year: All

Districts: All

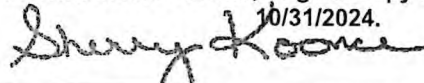
Property Type: R,P,PS

Receipts:

ALL USERS

| Code | Description | Personal - Including Utilities | | | | |
|--|--------------------------|--------------------------------|--------------|---------------|-----------------|--------------------|
| | | Delinquent | | | | |
| | | Tax Paid | Penalty Paid | Interest Paid | Cost Paid | Total |
| 210 | Wooster City Road | \$22.66 | | | \$0.18 | \$22.84 |
| 211 | Mayflower City Road | \$47.19 | | | \$0.30 | \$47.49 |
| 212 | Holland City Road | \$12.63 | | | \$0.04 | \$12.67 |
| 301 | Conway Police Pension | \$301.53 | | | \$2.63 | \$304.16 |
| 401 | Conway Fireman Pension | \$301.53 | | | \$2.63 | \$304.16 |
| 501 | Conway Non-Uniform Pens. | \$301.53 | | | \$2.63 | \$304.16 |
| Category Total | | \$68,670.41 | | | \$582.50 | \$69,252.91 |
| OTHER | Collector Fee | \$233.00 | | | \$0.00 | \$233.00 |
| | Collector Penalty | \$6,860.07 | | | \$0.00 | \$6,860.07 |
| | Late Assessment Fee | \$94.00 | | | \$0.00 | \$94.00 |
| | Late Assessment Penalty | \$2,908.01 | | | \$0.00 | \$2,908.01 |
| Category Total | | \$10,095.08 | | | \$0.00 | \$10,095.08 |
| Sub-Total | | \$78,765.49 | | | \$582.50 | \$79,347.99 |
| Grand Total - Delinquent Personal Include Utilities | | \$78,765.49 | | | \$582.50 | \$79,347.99 |

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 10/1/2024 to 10/31/2024.



 Sherry Koonce, Faulkner County Tax Collector

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10/1/2024 12:00:00 AM - 10/31/2024 11:59:59 PM

Start: 10/1/2024 12:00:00 AM

End: 10/31/2024 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

| | |
|------------------------------------|---------------------|
| Refund Total | |
| Overpayment Refund Total | \$0.00 |
| Property Refund Total AV | (\$1,112.78) |
| Property Refund Total IMPR | (\$11.00) |
| Property Refund Total OTHER | (\$112.40) |
| | (\$1,236.18) |

DELINQUENT PERSONAL PROPERTY
October-24

Receipt # 23012
 Receipt Date: 11/08/2024

Distribution # 1101
 Date: 11/08/2024

| 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 | 6,166.32 | 123.33 | 6,860.07 | 137.20 | 285.28 | 5.71 | | | | | 16,219.68 | 324.40 |
| | LATE ASSESSMENT PENALTY | | - | | | | - | 2,908.01 | 58.16 | | | | |
| 2000 | COUNTY ROAD | 2,526.08 | 50.52 | | | 20.98 | 0.42 | | | | | 2,547.06 | 50.94 |
| | COUNTY ROAD -1/2 Split | | - | | | | - | | | | | - | - |
| 3008 | COUNTY LIBRARY | 1,374.30 | 27.49 | | | 11.07 | 0.22 | | | | | 1,385.37 | 27.71 |
| 3042 | LATE ASSESSMENT FEE | | - | | | | - | | | 94.00 | 1.88 | 94.00 | 1.88 |
| 6600 | CITY OF CONWAY - GEN | 4,168.49 | 83.37 | | | 33.92 | 0.68 | | | | | 4,202.41 | 84.05 |
| | 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 | 273.21 | 5.46 | | | 1.32 | 0.03 | | | | | 274.53 | 5.49 |
| | CITY OF VILONIA - ROAD | | - | | | | - | | | | | - | - |
| 6603 | CITY OF GUY - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF GUY - ROAD | | - | | | | - | | | | | - | - |
| 6604 | CITY OF MT VERNON - GEN | 11.87 | 0.24 | | | 0.09 | - | | | | | 11.96 | 0.24 |
| | CITY OF MT VERNON - ROAD | | - | | | | - | | | | | - | - |
| 6605 | CITY OF ENOLA - GEN | 11.25 | 0.23 | | | 0.07 | - | | | | | 11.32 | 0.23 |
| | CITY OF ENOLA - ROAD | | - | | | | - | | | | | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 319.19 | 6.38 | | | 1.80 | 0.04 | | | | | 320.99 | 6.42 |
| | CITY OF GREENBRIER - ROAD | | - | | | | - | | | | | - | - |
| 6607 | CITY OF WOOSTER - GEN | 71.20 | 1.42 | | | 0.60 | 0.01 | | | | | 71.80 | 1.43 |
| | CITY OF WOOSTER - ROAD | | - | | | | - | | | | | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 181.99 | 3.64 | | | 1.20 | 0.02 | | | | | 183.19 | 3.66 |
| | CITY OF MAYFLOWER - ROAD | | - | | | | - | | | | | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF QUITMAN - ROAD | | - | | | | - | | | | | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | - | - | | | - | - | | | | | - | - |
| | CITY OF TWIN GROVES - ROAD | | - | | | | - | | | | | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | | | - | - | | | | | - | - |
| | HOLLAND CITY ROAD | 12.63 | 0.25 | | | 0.04 | - | | | | | 12.67 | 0.25 |

| | | 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 | 31,465.15 | 78.66 | | | 282.78 | 0.71 | | | | | 31,747.93 | 79.37 |
| 6701 | VILONIA SCHOOLS | 7,820.82 | 19.55 | | | 51.96 | 0.13 | | | | | 7,872.78 | 19.68 |
| 6702 | GUY SCHOOLS | 676.37 | 1.69 | | | 11.53 | 0.03 | | | | | 687.90 | 1.72 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 1,932.11 | 4.83 | | | 11.38 | 0.03 | | | | | 1,943.49 | 4.86 |
| 6704 | GREENBRIER SCHOOLS | 8,068.14 | 20.17 | | | 67.25 | 0.17 | | | | | 8,135.39 | 20.34 |
| 6705 | MAYFLOWER SCHOOLS | 3,487.48 | 8.72 | | | 29.16 | 0.07 | | | | | 3,516.64 | 8.79 |
| 6706 | SOUTHSIDE SCHOOLS | 24.09 | 0.06 | | | 2.04 | 0.01 | | | | | 26.13 | 0.07 |
| 6707 | QUITMAN SCHOOLS | 79.72 | 0.20 | | | 3.03 | 0.01 | | | | | 82.75 | 0.21 |
| 6708 | ROSEBUD SCHOOLS | - | - | | | - | - | | | | | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | - | - | | | - | - | | | | | - | - |
| | TOTALS | 68,670.41 | | 6,860.07 | | 815.50 | | 2,908.01 | | 94.00 | | 79,347.99 | 641.74 |
| | | (0.00) | | | | - | | | | | | 0.00 | |
| | | | | | | | | | | 0.00 | | | |
| | 6004.9002 TOTAL TAXES RECEIPTED | | | 79,347.99 | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Combined TOTALS | | | | 79,347.99 | | | | | | | | |
| | | | | | | | | | | | | | |
| | TAX | | | | 68,670.41 | | | | | | | | |
| | PENALTY | | | | 6,860.07 | | | | | | | | |
| | PUB COST/COLLECTOR'S FEE | | | | 815.50 | | | | | | | | |
| | LATE ASSESSMENT PENALTY | | | | 2,908.01 | | | | | | | | |
| | LATE ASSESSMENT FEE | | | | 94.00 | | | | | | | | |
| | GRAND TOTAL | | | | 79,347.99 | | | | | | | | |