

FILED

OCT 25 2024

SHERRY KOONCE  
FAULKNER COUNTY TAX COLLECTOR  
806 FAULKNER STREET  
CONWAY, AR 72034  
501-450-4921

MARGARET CARTER  
FAULKNER COUNTY CLERK

BY Relighbill DC

I, SHERRY KOONCE, COUNTY TAX COLLECTOR OF FAULKNER COUNTY HEREBY CERTIFY THAT THE ATTACHED LIST CONTAINS THE AMOUNTS DUE THE VARIOUS TAXING UNITS OF FAULKNER COUNTY FROM THE TAXES COLLECTED DURING THE MONTH OF OCTOBER 1-15 2024. THE TOTAL AMOUNT COLLECTED IS \$24,638,060.36. ACCORDING TO ACT 160 OF 1973, THE COUNTY TREASURER WILL TRANSFER TO THE VARIOUS FUND 90% FROM THE COLLECTOR'S UNAPPORTIONED ACCOUNT. THE TOTAL AMOUNT TO BE TRANSFERRED ON THE ATTACHED SETTLEMENT IS \$22,174,265.41.



SHERRY KOONCE  
FAULKNER COUNTY TAX COLLECTOR

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

**FILED**

**OCT 25 2024**

Start: 10/1/2024 12:00:00 AM End: 10/15/2024 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 |              |               |           |                       |
|------|------------------------|--------------------------------|--------------|---------------|-----------|-----------------------|
|      |                        | Current                        |              |               |           |                       |
|      |                        | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid | Total                 |
| 801  | County General         | \$612,106.17                   |              |               | \$0.00    | <b>\$612,106.17</b>   |
| 802  | County Road            | \$131,983.96                   |              |               | \$0.00    | <b>\$131,983.96</b>   |
| 803  | County Library         | \$136,019.25                   |              |               | \$0.00    | <b>\$136,019.25</b>   |
| 804  | County Road (Split)    | \$124,435.11                   |              |               | \$0.00    | <b>\$124,435.11</b>   |
| 1    | Conway SD #1           | \$3,264,162.09                 |              |               | \$0.00    | <b>\$3,264,162.09</b> |
| 2    | Sounthside SD #2       | \$23,672.10                    |              |               | \$0.00    | <b>\$23,672.10</b>    |
| 17   | Vilonia SD #17         | \$590,397.79                   |              |               | \$0.00    | <b>\$590,397.79</b>   |
| 21   | Quitman SD #21         | \$52,377.66                    |              |               | \$0.00    | <b>\$52,377.66</b>    |
| 34   | Guy SD #34             | \$95,033.55                    |              |               | \$0.00    | <b>\$95,033.55</b>    |
| 35   | Rosebud SD #35W        | \$1,539.36                     |              |               | \$0.00    | <b>\$1,539.36</b>     |
| 41   | Mt Vernon/Enola SD #41 | \$117,682.22                   |              |               | \$0.00    | <b>\$117,682.22</b>   |
| 47   | Greenbrier SD #47      | \$932,449.96                   |              |               | \$0.00    | <b>\$932,449.96</b>   |
| 77   | Pulaski Co #77         | \$7,491.59                     |              |               | \$0.00    | <b>\$7,491.59</b>     |
| 78   | Mayflower SD #78       | \$217,082.72                   |              |               | \$0.00    | <b>\$217,082.72</b>   |
| 101  | Conway City            | \$224,154.88                   |              |               | \$0.00    | <b>\$224,154.88</b>   |
| 102  | Southside City         | \$1,249.15                     |              |               | \$0.00    | <b>\$1,249.15</b>     |
| 103  | Twin Groves City       | \$698.44                       |              |               | \$0.00    | <b>\$698.44</b>       |
| 104  | Vilonia City           | \$10,739.19                    |              |               | \$0.00    | <b>\$10,739.19</b>    |
| 105  | Quitman City           | \$174.64                       |              |               | \$0.00    | <b>\$174.64</b>       |
| 106  | Guy City               | \$2,604.50                     |              |               | \$0.00    | <b>\$2,604.50</b>     |
| 107  | Mt Vernon City         | \$335.94                       |              |               | \$0.00    | <b>\$335.94</b>       |
| 108  | Enola City             | \$464.65                       |              |               | \$0.00    | <b>\$464.65</b>       |
| 109  | Greenbrier City        | \$28,611.94                    |              |               | \$0.00    | <b>\$28,611.94</b>    |
| 110  | Wooster City           | \$3,770.69                     |              |               | \$0.00    | <b>\$3,770.69</b>     |

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

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

| Code                  | Description              | Personal - Including Utilities |              |               |               |                       |
|-----------------------|--------------------------|--------------------------------|--------------|---------------|---------------|-----------------------|
|                       |                          | Current                        |              |               |               |                       |
|                       |                          | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid     | Total                 |
| 111                   | Mayflower City           | \$6,046.23                     |              |               | \$0.00        | <b>\$6,046.23</b>     |
| 201                   | Conway City Road         | \$104,605.67                   |              |               | \$0.00        | <b>\$104,605.67</b>   |
| 202                   | Southside City Road      | \$349.77                       |              |               | \$0.00        | <b>\$349.77</b>       |
| 203                   | Twin Groves City Road    | \$222.24                       |              |               | \$0.00        | <b>\$222.24</b>       |
| 204                   | Vilonia City Road        | \$5,011.64                     |              |               | \$0.00        | <b>\$5,011.64</b>     |
| 205                   | Quitman City Road        | \$61.12                        |              |               | \$0.00        | <b>\$61.12</b>        |
| 206                   | Guy City Road            | \$911.60                       |              |               | \$0.00        | <b>\$911.60</b>       |
| 207                   | Mt Vernon City Road      | \$204.51                       |              |               | \$0.00        | <b>\$204.51</b>       |
| 208                   | Enola City Road          | \$433.62                       |              |               | \$0.00        | <b>\$433.62</b>       |
| 209                   | Greenbrier City Road     | \$8,011.37                     |              |               | \$0.00        | <b>\$8,011.37</b>     |
| 210                   | Wooster City Road        | \$1,759.66                     |              |               | \$0.00        | <b>\$1,759.66</b>     |
| 211                   | Mayflower City Road      | \$2,116.13                     |              |               | \$0.00        | <b>\$2,116.13</b>     |
| 212                   | Holland City Road        | \$747.78                       |              |               | \$0.00        | <b>\$747.78</b>       |
| 301                   | Conway Police Pension    | \$29,887.40                    |              |               | \$0.00        | <b>\$29,887.40</b>    |
| 401                   | Conway Fireman Pension   | \$29,887.40                    |              |               | \$0.00        | <b>\$29,887.40</b>    |
| 501                   | Conway Non-Uniform Pens. | \$29,887.40                    |              |               | \$0.00        | <b>\$29,887.40</b>    |
| <b>Category Total</b> |                          | <b>\$6,799,381.09</b>          |              |               | <b>\$0.00</b> | <b>\$6,799,381.09</b> |
| 39                    | Faulkner County Museum   | \$6,661.30                     |              |               | \$0.00        | <b>\$6,661.30</b>     |
| 32                    | Emergency Squad          | \$9,240.36                     |              |               | \$0.00        | <b>\$9,240.36</b>     |
| 33                    | Conway City Recreation   | \$2,388.89                     |              |               | \$0.00        | <b>\$2,388.89</b>     |
| 34                    | Conway City Cemetery     | \$1,945.54                     |              |               | \$0.00        | <b>\$1,945.54</b>     |
| 35                    | Conway Animal Shelter    | \$1,804.90                     |              |               | \$0.00        | <b>\$1,804.90</b>     |
| 36                    | Vilonia City Vol         | \$80.51                        |              |               | \$0.00        | <b>\$80.51</b>        |
| 37                    | Mayflower City Vol       | \$15.84                        |              |               | \$0.00        | <b>\$15.84</b>        |
| 38                    | Extension Service Tax    | \$6,519.45                     |              |               | \$0.00        | <b>\$6,519.45</b>     |



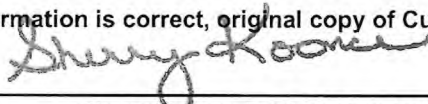
**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

Start: 10/1/2024 12:00:00 AM End: 10/15/2024 11:59:59 PM

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

| Code  | Description                 | Personal - Including Utilities |              |               |               |                       |
|---|-----------------------------|--------------------------------|--------------|---------------|---------------|-----------------------|
|   |                             | Current                        |              |               |               |                       |
|   |                             | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid     | Total                 |
| 40  | Animal Welfare & Control Tx | \$12,964.32                    |              |               | \$0.00        | <b>\$12,964.32</b>    |
| 41  | Soil Conservation           | \$6,174.37                     |              |               | \$0.00        | <b>\$6,174.37</b>     |
| <b>Category Total</b>                                   |                             | <b>\$47,795.48</b>             |              |               | <b>\$0.00</b> | <b>\$47,795.48</b>    |
| OTHER   | Late Assessment Fee         | \$963.00                       |              |               | \$0.00        | <b>\$963.00</b>       |
|   | Late Assessment Penalty     | \$51,287.49                    |              |               | \$0.00        | <b>\$51,287.49</b>    |
| <b>Category Total</b>                                   |                             | <b>\$52,250.49</b>             |              |               | <b>\$0.00</b> | <b>\$52,250.49</b>    |
| <b>Sub-Total</b>  |                             | <b>\$6,899,427.06</b>          |              |               | <b>\$0.00</b> | <b>\$6,899,427.06</b> |
| <b>Grand Total - Current Personal Include Utilities</b> |                             | <b>\$6,899,427.06</b>          |              |               | <b>\$0.00</b> | <b>\$6,899,427.06</b> |

This is to certify that the above information is correct, original copy of Current Personal Property from 10/1/2024 to 10/15/2024.



\_\_\_\_\_  
 Sherry Koonce, Faulkner County Tax Collector

# COLLECTION DISTRIBUTION

## Faulkner County, AR

10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

Start: 10/1/2024 12:00:00 AM End: 10/15/2024 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

| Code | Description            | Real Estate - Including Utilities and Minerals |              |               |           |                       |
|------|------------------------|--|--------------|---------------|-----------|-----------------------|
|      |                        | Current  |              |               |           |                       |
|      |                        | Tax Paid                                       | Penalty Paid | Interest Paid | Cost Paid | Total                 |
| 801  | County General         | \$1,560,644.17                                 | \$0.00       | \$0.00        | \$0.00    | <b>\$1,560,644.17</b> |
| 802  | County Road            | \$242,147.59                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$242,147.59</b>   |
| 803  | County Library         | \$346,798.25                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$346,798.25</b>   |
| 804  | County Road (Split)    | \$364,445.35                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$364,445.35</b>   |
| 1    | Conway SD #1           | \$9,496,527.74                                 | \$0.00       | \$0.00        | \$0.00    | <b>\$9,496,527.74</b> |
| 2    | Sounthside SD #2       | \$51,363.20                                    | \$0.00       | \$0.00        | \$0.00    | <b>\$51,363.20</b>    |
| 17   | Vilonia SD #17         | \$914,239.70                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$914,239.70</b>   |
| 21   | Quitman SD #21         | \$99,177.81                                    | \$0.00       | \$0.00        | \$0.00    | <b>\$99,177.81</b>    |
| 34   | Guy SD #34             | \$201,707.87                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$201,707.87</b>   |
| 35   | Rosebud SD #35W        | \$7,531.80                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$7,531.80</b>     |
| 41   | Mt Vernon/Enola SD #41 | \$294,589.32                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$294,589.32</b>   |
| 47   | Greenbrier SD #47      | \$1,695,649.39                                 | \$0.00       | \$0.00        | \$0.00    | <b>\$1,695,649.39</b> |
| 77   | Pulaski Co #77         | \$19,959.53                                    | \$0.00       | \$0.00        | \$0.00    | <b>\$19,959.53</b>    |
| 78   | Mayflower SD #78       | \$668,496.49                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$668,496.49</b>   |
| 101  | Conway City            | \$687,420.29                                   | \$0.00       | \$0.00        | \$0.00    | <b>\$687,420.29</b>   |
| 102  | Southside City         | \$1,776.35                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$1,776.35</b>     |
| 103  | Twin Groves City       | \$1,878.98                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$1,878.98</b>     |
| 104  | Vilonia City           | \$21,657.89                                    | \$0.00       | \$0.00        | \$0.00    | <b>\$21,657.89</b>    |
| 105  | Quitman City           | \$337.93                                       | \$0.00       | \$0.00        | \$0.00    | <b>\$337.93</b>       |
| 106  | Guy City               | \$4,715.97                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$4,715.97</b>     |
| 107  | Mt Vernon City         | \$544.29                                       | \$0.00       | \$0.00        | \$0.00    | <b>\$544.29</b>       |
| 108  | Enola City             | \$1,215.56                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$1,215.56</b>     |
| 109  | Greenbrier City        | \$73,789.29                                    | \$0.00       | \$0.00        | \$0.00    | <b>\$73,789.29</b>    |
| 110  | Wooster City           | \$5,903.80                                     | \$0.00       | \$0.00        | \$0.00    | <b>\$5,903.80</b>     |



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### Faulkner County, AR

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Receipts:

ALL USERS

| Code                  | Description                   | Real Estate - Including Utilities and Minerals |               |               |               |                        |
|-----------------------|-------------------------------|--|---------------|---------------|---------------|------------------------|
|                       |                               | Current  |               |               |               |                        |
|                       |                               | Tax Paid                                       | Penalty Paid  | Interest Paid | Cost Paid     | Total                  |
| 111                   | Mayflower City                | \$13,364.41                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$13,364.41</b>     |
| 201                   | Conway City Road              | \$320,796.05                                   | \$0.00        | \$0.00        | \$0.00        | <b>\$320,796.05</b>    |
| 202                   | Southside City Road           | \$497.41                                       | \$0.00        | \$0.00        | \$0.00        | <b>\$497.41</b>        |
| 203                   | Twin Groves City Road         | \$597.67                                       | \$0.00        | \$0.00        | \$0.00        | <b>\$597.67</b>        |
| 204                   | Vilonia City Road             | \$10,107.10                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$10,107.10</b>     |
| 205                   | Quitman City Road             | \$118.28                                       | \$0.00        | \$0.00        | \$0.00        | <b>\$118.28</b>        |
| 206                   | Guy City Road                 | \$1,650.08                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,650.08</b>      |
| 207                   | Mt Vernon City Road           | \$331.30                                       | \$0.00        | \$0.00        | \$0.00        | <b>\$331.30</b>        |
| 208                   | Enola City Road               | \$1,134.38                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,134.38</b>      |
| 209                   | Greenbrier City Road          | \$20,660.89                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$20,660.89</b>     |
| 210                   | Wooster City Road             | \$2,755.13                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,755.13</b>      |
| 211                   | Mayflower City Road           | \$4,677.59                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$4,677.59</b>      |
| 212                   | Holland City Road             | \$1,119.47                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,119.47</b>      |
| 301                   | Conway Police Pension         | \$91,655.94                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$91,655.94</b>     |
| 401                   | Conway Fireman Pension        | \$91,655.94                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$91,655.94</b>     |
| 501                   | Conway Non-Uniform Pens.      | \$91,655.94                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$91,655.94</b>     |
| <b>Category Total</b> |                               | <b>\$17,415,296.14</b>                         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$17,415,296.14</b> |
| 14                    | Conway Wills Dr Water Project | \$4,800.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$4,800.00</b>      |
| 28                    | Tupelo Imp Dist               | \$10,338.00                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$10,338.00</b>     |
| 73                    | Central Business Imp Dist #1  | \$39,718.00                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$39,718.00</b>     |
| 86                    | Seven Point Lake Project      | \$1,660.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,660.00</b>      |
| <b>Category Total</b> |                               | <b>\$56,516.00</b>                             | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$56,516.00</b>     |
| 39                    | Faulkner County Museum        | \$7,252.30                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$7,252.30</b>      |
| 32                    | Emergency Squad               | \$8,651.66                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$8,651.66</b>      |
| 33                    | Conway City Recreation        | \$2,297.31                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,297.31</b>      |

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|-----------------------|-----------------------------|--|---------------|---------------|---------------|--------------------|
|                       |                             | Current  |               |               |               |                    |
|                       |                             | Tax Paid                                       | Penalty Paid  | Interest Paid | Cost Paid     | Total              |
| 34                    | Conway City Cemetery        | \$2,128.63                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,128.63</b>  |
| 35                    | Conway Animal Shelter       | \$1,381.83                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,381.83</b>  |
| 36                    | Vilonia City Vol            | \$118.10                                       | \$0.00        | \$0.00        | \$0.00        | <b>\$118.10</b>    |
| 37                    | Mayflower City Vol          | \$22.58  | \$0.00        | \$0.00        | \$0.00        | <b>\$22.58</b>     |
| 38                    | Extension Service Tax       | \$6,974.82                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$6,974.82</b>  |
| 40                    | Animal Welfare & Control Tx | \$12,070.10                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$12,070.10</b> |
| 41                    | Soil Conservation           | \$6,660.41                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$6,660.41</b>  |
| <b>Category Total</b> |                             | <b>\$47,557.74</b>                             | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$47,557.74</b> |
| 25                    | Twin Groves Fire Dist       | \$1,150.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$1,150.00</b>  |
| 50                    | Beaverfork Fire Dist        | \$37,286.78                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$37,286.78</b> |
| 51                    | Hilltop Fire Dist           | \$10,972.27                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$10,972.27</b> |
| 52                    | Pine Village Fire Dist      | \$5,449.04                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$5,449.04</b>  |
| 53                    | Saltillo Fire Dist          | \$11,604.10                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$11,604.10</b> |
| 55                    | Mayflower Fire Dept         | \$51,174.26                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$51,174.26</b> |
| 56                    | Mt. Vernon Fire Dept        | \$2,630.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,630.00</b>  |
| 57                    | Wescon Fire Dept            | \$2,492.87                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,492.87</b>  |
| 59                    | Cato Fire Dept              | \$4,725.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$4,725.00</b>  |
| 61                    | Guy Fire Dept               | \$7,770.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$7,770.00</b>  |
| 62                    | Liberty Fire Dept           | \$20,900.00                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$20,900.00</b> |
| 63                    | Holland Fire Dept           | \$2,800.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$2,800.00</b>  |
| 64                    | Hwy 286 East Fire Dept      | \$15,635.00                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$15,635.00</b> |
| 65                    | Centerville Fire Dept       | \$3,711.04                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$3,711.04</b>  |
| 66                    | Vilonia Fire Dept           | \$11,141.36                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$11,141.36</b> |
| 67                    | Wooster Fire Dept           | \$12,732.20                                    | \$0.00        | \$0.00        | \$0.00        | <b>\$12,732.20</b> |
| 69                    | Enola Fire Dept             | \$7,420.00                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$7,420.00</b>  |



**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

Start: 10/1/2024 12:00:00 AM End: 10/15/2024 11:59:59 PM  
 Year: All  
 Districts: All  
 Property Type: R,P,PS  
 Receipts:  
 ALL USERS

| Code   | Description | Real Estate - Including Utilities and Minerals |               |               |               |                        |
|--|-------------|--|---------------|---------------|---------------|------------------------|
|  |             | Current  |               |               |               |                        |
|  |             | Tax Paid                                       | Penalty Paid  | Interest Paid | Cost Paid     | Total                  |
| <b>Category Total</b>  |             | <b>\$209,593.92</b>                            | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$209,593.92</b>    |
| OTHER  | Timber Tax  | \$9,681.82                                     | \$0.00        | \$0.00        | \$0.00        | <b>\$9,681.82</b>      |
| <b>Category Total</b>  |             | <b>\$9,681.82</b>                              | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,681.82</b>      |
| <b>Sub-Total</b>   |             | <b>\$17,738,645.62</b>                         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$17,738,645.62</b> |
| <b>Grand Total - Current Real Including Utilities and Minerals</b> |             | <b>\$17,738,645.62</b>                         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$17,738,645.62</b> |

This is to certify that the above information is correct, original copy of Current Real Estate from 10/1/2024 to 10/15/2024.

  
 \_\_\_\_\_  
 Sherry Koonce, Faulkner County Tax Collector



# COLLECTION DISTRIBUTION

## Faulkner County, AR

10/1/2024 12:00:00 AM - 10/15/2024 11:59:59 PM

Start: 10/1/2024 12:00:00 AM End: 10/15/2024 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

|                                   |                      |
|-----------------------------------|----------------------|
| <b>Refund Total</b>               |                      |
| <b>Overpayment Refund Total</b>   | <b>\$0.00</b>        |
| <b>Property Refund Total AV</b>   | <b>(\$14,554.49)</b> |
| <b>Property Refund Total IMPR</b> | <b>(\$30.00)</b>     |
|                                   | <b>(\$14,584.49)</b> |

| CURRENT PERSONAL & REAL ESTATE |                                       |                      |                  |               |            |                      |                   |
|--------------------------------|---------------------------------------|----------------------|------------------|---------------|------------|----------------------|-------------------|
| <b>8th Tax Settlement</b>      |                                       |                      |                  |               |            |                      |                   |
| 10/1/2024-10/15/2024           |                                       |                      |                  |               |            |                      |                   |
|                                |                                       | Receipt #            | 23092            |               |            | Distribution #       | 1099              |
|                                |                                       | Receipt Date:        | 10/25/2024       |               |            | Dist. Date:          | 10/25/2024        |
|                                |                                       |                      |                  |               |            |                      |                   |
|                                |                                       | 7201                 | 7252             | 8652          | 7258       |                      | 9904              |
| FUND                           | TAXING UNITS                          | TAX                  | L.A.P.           | L.A.F.        | MUNI TX LN | TOTAL DIST.          | T.C.              |
| 1000                           | COUNTY GENERAL                        | 1,955,475.31         |                  |               |            | 2,001,634.05         | 40,032.68         |
|                                | LATE ASSESSMENT PENALTY               | -                    | 46,158.74        |               |            |                      | -                 |
| 2000                           | COUNTY ROAD                           | 776,710.80           |                  |               |            | 776,710.80           | 15,534.22         |
|                                | COUNTY ROAD -1/2 Split                | -                    |                  |               |            |                      | -                 |
| 3008                           | COUNTY LIBRARY                        | 434,535.75           |                  |               |            | 434,535.75           | 8,690.72          |
| 3042                           | LATE ASSESSMENT FEE                   | -                    |                  | 866.70        |            | 866.70               | 17.33             |
| 3400                           | COUNTY EMERGENCY SQUAD                | 16,102.82            |                  |               |            | 16,102.82            | 322.06            |
| 3401                           | COUNTY MUSEUM COMMISSION              | 12,522.24            |                  |               |            | 12,522.24            | 250.44            |
| 3404                           | COUNTY ANIMAL WELFARE & CONTROL       | 22,530.98            |                  |               |            | 22,530.98            | 450.62            |
| 3413                           | COUNTY SOIL CONSERVATION              | 11,551.30            |                  |               |            | 11,551.30            | 231.03            |
| 3414                           | EXTENSION SERVICE TAX                 | 12,144.84            |                  |               |            | 12,144.84            | 242.90            |
| 6006                           | AR FORESTRY (Timber)                  | 8,713.64             |                  |               |            | 8,713.64             | 174.27            |
| 6600                           | CITY OF CONWAY                        | 1,542,198.62         |                  |               |            | 1,542,198.62         | 30,843.97         |
|                                | CITY OF CONWAY - ROAD                 | -                    |                  |               |            | -                    | -                 |
|                                | CONWAY POLICE PENSION                 | -                    |                  |               |            | -                    | -                 |
|                                | CONWAY FIREMAN PENSION                | -                    |                  |               |            | -                    | -                 |
|                                | CONWAY NON-UNIFORM PENSION            | -                    |                  |               |            | -                    | -                 |
|                                | CITY OF CONWAY - RECREATION           | -                    |                  |               |            | -                    | -                 |
|                                | CITY OF CONWAY - CEMETERY             | -                    |                  |               |            | -                    | -                 |
|                                | CITY OF CONWAY - ANIMAL SHELTER       | -                    |                  |               |            | -                    | -                 |
| 6600                           | CONWAY MUNICIPAL TAX LIENS            | -                    |                  |               |            | -                    | -                 |
| 6601                           | TOWN OF DAMASCUS - (Southside)        | 3,485.41             |                  |               |            | 3,485.41             | 69.71             |
| 6602                           | CITY OF VILONIA                       | 42,942.99            |                  |               |            | 42,942.99            | 858.86            |
| 6603                           | CITY OF GUY                           | 8,893.93             |                  |               |            | 8,893.93             | 177.88            |
| 6604                           | CITY OF MT VERNON                     | 1,274.44             |                  |               |            | 1,274.44             | 25.49             |
| 6605                           | CITY OF ENOLA                         | 2,923.39             |                  |               |            | 2,923.39             | 58.47             |
| 6606                           | CITY OF GREENBRIER                    | 117,966.14           |                  |               |            | 117,966.14           | 2,359.32          |
| 6607                           | CITY OF WOOSTER                       | 12,770.35            |                  |               |            | 12,770.35            | 255.41            |
| 6608                           | CITY OF MAYFLOWER                     | 23,618.51            |                  |               |            | 23,618.51            | 472.37            |
| 6609                           | CITY OF QUITMAN                       | 622.77               |                  |               |            | 622.77               | 12.46             |
| 6610                           | CITY OF TWIN GROVES                   | 3,057.60             |                  |               |            | 3,057.60             | 61.15             |
| 6611                           | HOLLAND CITY ROAD                     | 1,680.52             |                  |               |            | 1,680.52             | 33.61             |
| 6700                           | CONWAY SCHOOLS                        | 11,484,620.85        |                  |               |            | 11,484,620.85        | 28,711.55         |
| 6701                           | VILONIA SCHOOLS                       | 1,354,173.74         |                  |               |            | 1,354,173.74         | 3,385.43          |
| 6702                           | GUY SCHOOLS                           | 267,067.28           |                  |               |            | 267,067.28           | 667.67            |
| 6703                           | MT VERNON/ENOLA SCHOOLS               | 371,044.39           |                  |               |            | 371,044.39           | 927.61            |
| 6704                           | GREENBRIER SCHOOLS                    | 2,365,289.41         |                  |               |            | 2,365,289.41         | 5,913.22          |
| 6705                           | MAYFLOWER SCHOOLS                     | 797,021.29           |                  |               |            | 797,021.29           | 1,992.55          |
| 6706                           | SOUTHSIDE SCHOOLS                     | 67,531.77            |                  |               |            | 67,531.77            | 168.83            |
| 6707                           | QUITMAN SCHOOLS                       | 136,399.92           |                  |               |            | 136,399.92           | 341.00            |
| 6708                           | ROSEBUD SCHOOLS                       | 8,164.04             |                  |               |            | 8,164.04             | 20.41             |
| 6709                           | PULASKI CO SPECIAL SCHOOLS            | 24,706.01            |                  |               |            | 24,706.01            | 61.77             |
| 6500                           | HILLTOP FIRE DIST 51                  | 9,875.04             |                  |               |            | 9,875.04             | -                 |
| 6501                           | BEAVERFORK FIRE PROTECTION DIST. INC. | 33,558.10            |                  |               |            | 33,558.10            | -                 |
| 6502                           | PINE VILLAGE FIRE DIST.               | 4,904.14             |                  |               |            | 4,904.14             | -                 |
| 6503                           | SALTILLO VOLUNTEER FIRE DIST.         | 10,443.69            |                  |               |            | 10,443.69            | -                 |
| 6504                           | MAYFLOWER FIRE DISTRICT #55           | 46,056.83            |                  |               |            | 46,056.83            | -                 |
| 6505                           | MT VERNON FIRE DEPT.                  | 2,367.00             |                  |               |            | 2,367.00             | -                 |
| 6506                           | CATO VOLUNTEER FIRE DEPT.             | 4,252.50             |                  |               |            | 4,252.50             | -                 |
| 6507                           | WESCON VOLUNTEER FIRE DEPT.           | 2,243.58             |                  |               |            | 2,243.58             | -                 |
| 6508                           | HWY 286 E VOLUNTEER FIRE DEPT.        | 14,071.50            |                  |               |            | 14,071.50            | -                 |
| 6509                           | GUY VOLUNTEER FIRE DEPT.              | 6,993.00             |                  |               |            | 6,993.00             | -                 |
| 6510                           | LIBERTY VOLUNTEER FIRE DEPT.          | 18,810.00            |                  |               |            | 18,810.00            | -                 |
| 6511                           | HOLLAND VOLUNTEER FIRE DEPT.          | 2,520.00             |                  |               |            | 2,520.00             | -                 |
| 6512                           | CENTERVILLE FIRE DEPT.                | 3,339.94             |                  |               |            | 3,339.94             | -                 |
| 6513                           | VILONIA FIRE DEPT.                    | 10,027.22            |                  |               |            | 10,027.22            | -                 |
| 6514                           | WOOSTER FIRE DEPT.                    | 11,458.98            |                  |               |            | 11,458.98            | -                 |
| 6515                           | ROSEBUD VOLUNTEER FIRE DEPT.          | -                    |                  |               |            | -                    | -                 |
| 6517                           | ENOLA VOLUNTEER FIRE DEPT.            | 6,678.00             |                  |               |            | 6,678.00             | -                 |
| 6518                           | TWIN GROVES VOLUNTEER FIRE DEPT       | 1,035.00             |                  |               |            | 1,035.00             | -                 |
| 6800                           | MUNICIPAL WATER DIST. 11              | -                    |                  |               |            | -                    | -                 |
| 6803                           | TUPELO WATERSHED                      | 9,304.20             |                  |               |            | 9,304.20             | -                 |
| 6804                           | LEEVEE DISTRICT #1                    | -                    |                  |               |            | -                    | -                 |
| 6815                           | SEVEN POINT LAKE IMPROVEMENT DIST.    | 1,494.00             |                  |               |            | 1,494.00             | -                 |
| 6816                           | CENTRAL BUSINESS IMP DIST #1          | 35,746.20            |                  |               |            | 35,746.20            | -                 |
| 6818                           | CENTRAL LANDING IMP DIST #13          | -                    |                  |               |            | -                    | -                 |
| 6819                           | CONWAY WILLS DR WATER PROJECT         | 4,320.00             |                  |               |            | 4,320.00             | -                 |
|                                | <b>TOTALS</b>                         | <b>22,127,239.97</b> | <b>46,158.74</b> | <b>866.70</b> | <b>-</b>   | <b>22,174,265.41</b> | <b>143,365.01</b> |
|                                | TOTAL RECEIPTED 6002.9001             | 24,638,060.36        |                  |               |            |                      |                   |