

COLLECTION DISTRIBUTION
Faulkner County, AR
 9/2/2024 12:00:00 AM - 9/30/2024 11:59:59 PM

FILED

OCT 09 2024

Start: 9/2/2024 12:00:00 AM End: 9/30/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY Ameller DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$7,277.13			\$56.49	\$7,333.62
802	County Road	\$1,352.35			\$11.58	\$1,363.93
803	County Library	\$1,618.25			\$11.62	\$1,629.87
804	County Road (Split)	\$1,588.12			\$10.41	\$1,598.53
1	Conway SD #1	\$34,316.03			\$309.20	\$34,625.23
2	Sounthside SD #2	\$686.67			\$7.13	\$693.80
17	Vilonia SD #17	\$9,598.49			\$59.38	\$9,657.87
21	Quitman SD #21	\$1,440.84			\$7.07	\$1,447.91
34	Guy SD #34	\$1,225.97			\$9.45	\$1,235.42
41	Mt Vernon/Enola SD #41	\$1,545.87			\$12.38	\$1,558.25
47	Greenbrier SD #47	\$10,739.10			\$66.54	\$10,805.64
78	Mayflower SD #78	\$3,590.02			\$24.30	\$3,614.32
101	Conway City	\$2,336.94			\$19.23	\$2,356.17
103	Twin Groves City	\$4.93			\$0.11	\$5.04
104	Vilonia City	\$420.50			\$1.68	\$422.18
107	Mt Vernon City	\$8.39			\$0.12	\$8.51
108	Enola City	\$2.64			\$0.04	\$2.68
109	Greenbrier City	\$396.33			\$2.40	\$398.73
110	Wooster City	\$177.24			\$0.28	\$177.52
111	Mayflower City	\$145.27			\$0.73	\$146.00
201	Conway City Road	\$1,097.11			\$8.36	\$1,105.47
203	Twin Groves City Road	\$1.57			\$0.03	\$1.60
204	Vilonia City Road	\$196.65			\$0.72	\$197.37
207	Mt Vernon City Road	\$5.11			\$0.06	\$5.17
208	Enola City Road	\$2.46			\$0.03	\$2.49

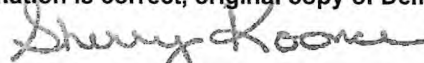
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		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
209	Greenbrier City Road	\$148.98			\$0.85	\$149.83
210	Wooster City Road	\$82.72			\$0.12	\$82.84
211	Mayflower City Road	\$50.83			\$0.24	\$51.07
212	Holland City Road	\$5.29			\$0.04	\$5.33
301	Conway Police Pension	\$313.46			\$2.77	\$316.23
401	Conway Fireman Pension	\$313.46			\$2.77	\$316.23
501	Conway Non-Uniform Pens.	\$313.46			\$2.77	\$316.23
Category Total		\$81,002.18			\$628.90	\$81,631.08
OTHER	Collector Fee	\$250.35			\$0.00	\$250.35
	Collector Penalty	\$8,096.94			\$0.00	\$8,096.94
	Late Assessment Fee	\$120.00			\$0.00	\$120.00
	Late Assessment Penalty	\$3,504.92			\$0.00	\$3,504.92
Category Total		\$11,972.21			\$0.00	\$11,972.21
Sub-Total		\$92,974.39			\$628.90	\$93,603.29
Grand Total - Delinquent Personal Include Utilities		\$92,974.39			\$628.90	\$93,603.29 ✓

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 9/2/2024 to 9/30/2024.



 Sherry Koonce, Faulkner County Tax Collector

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		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$3,858.44	\$382.87	\$366.20	\$10.83	\$4,618.34
802	County Road	\$1,441.83	\$142.40	\$137.80	\$4.89	\$1,726.92
803	County Library	\$857.40	\$85.03	\$81.30	\$2.34	\$1,026.07
804	County Road (Split)	\$479.43	\$47.95	\$45.04	\$0.88	\$573.30
1	Conway SD #1	\$8,548.04	\$838.37	\$796.31	\$28.80	\$10,211.52
2	Sounthside SD #2	\$81.74	\$8.33	\$8.03	\$1.24	\$99.34
17	Vilonia SD #17	\$4,228.58	\$422.86	\$391.31	\$13.50	\$5,056.25
21	Quitman SD #21	\$594.47	\$59.49	\$52.96	\$2.46	\$709.38
34	Guy SD #34	\$1,620.08	\$162.04	\$148.50	\$7.46	\$1,938.08
41	Mt Vernon/Enola SD #41	\$2,880.47	\$288.05	\$306.74	\$14.91	\$3,490.17
47	Greenbrier SD #47	\$14,914.59	\$1,491.43	\$1,428.51	\$18.23	\$17,852.76
78	Mayflower SD #78	\$1,443.64	\$136.04	\$124.65	\$8.23	\$1,712.56
101	Conway City	\$369.91	\$36.99	\$35.34	\$0.72	\$442.96
103	Twin Groves City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104	Vilonia City	\$81.19	\$8.12	\$7.36	\$0.18	\$96.85
106	Guy City	\$27.64	\$2.75	\$2.54	\$0.11	\$33.04
107	Mt Vernon City	\$4.42	\$0.44	\$0.42	\$0.07	\$5.35
108	Enola City	\$24.69	\$2.47	\$2.37	\$0.04	\$29.57
109	Greenbrier City	\$562.40	\$56.24	\$52.58	\$0.44	\$671.66
111	Mayflower City	\$104.78	\$10.48	\$9.58	\$0.55	\$125.39
201	Conway City Road	\$172.62	\$17.26	\$16.50	\$0.32	\$206.70
203	Twin Groves City Road	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	Vilonia City Road	\$37.89	\$3.79	\$3.44	\$0.08	\$45.20
206	Guy City Road	\$9.66	\$0.97	\$0.88	\$0.04	\$11.55
207	Mt Vernon City Road	\$2.69	\$0.27	\$0.26	\$0.04	\$3.26

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		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
208	Enola City Road	\$23.04	\$2.30	\$2.21	\$0.04	\$27.59
209	Greenbrier City Road	\$196.84	\$19.69	\$18.40	\$0.16	\$235.09
211	Mayflower City Road	\$36.69	\$3.67	\$3.35	\$0.20	\$43.91
301	Conway Police Pension	\$49.32	\$4.94	\$4.71	\$0.08	\$59.05
401	Conway Fireman Pension	\$49.32	\$4.94	\$4.71	\$0.08	\$59.05
501	Conway Non-Uniform Pens.	\$49.32	\$4.94	\$4.71	\$0.08	\$59.05
Category Total		\$42,751.13	\$4,245.12	\$4,056.71	\$117.00	\$51,169.96
28	Tupelo Imp Dist	\$2.00	\$0.20	\$0.00	\$0.00	\$2.20
Category Total		\$2.00	\$0.20	\$0.00	\$0.00	\$2.20
25	Twin Groves Fire Dist	\$100.00	\$10.00	\$0.00	\$0.00	\$110.00
50	Beaverfork Fire Dist	\$225.00	\$22.50	\$0.00	\$0.00	\$247.50
51	Hilltop Fire Dist	\$150.00	\$15.00	\$0.00	\$0.00	\$165.00
52	Pine Village Fire Dist	\$80.00	\$8.00	\$0.00	\$0.00	\$88.00
53	Saltillo Fire Dist	\$85.00	\$8.50	\$0.00	\$0.00	\$93.50
55	Mayflower Fire Dept	\$930.00	\$93.00	\$0.00	\$0.00	\$1,023.00
56	Mt. Vernon Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	\$115.50
61	Guy Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	\$115.50
64	Hwy 286 East Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	\$352.00
65	Centerville Fire Dept	\$50.00	\$5.00	\$0.00	\$0.00	\$55.00
66	Vilonia Fire Dept	\$290.00	\$29.00	\$0.00	\$0.00	\$319.00
67	Wooster Fire Dept	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00
69	Enola Fire Dept	\$150.00	\$15.00	\$0.00	\$0.00	\$165.00
Category Total		\$2,790.00	\$279.00	\$0.00	\$0.00	\$3,069.00
OTHER	Collector Fee	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00
	Timber Tax	\$37.38	\$3.73	\$0.00	\$0.00	\$41.11
Category Total		\$367.38	\$3.73	\$0.00	\$0.00	\$371.11

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		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Sub-Total		\$45,910.51	\$4,528.05	\$4,056.71	\$117.00	\$54,612.27
Grand Total - Delinquent Real Including Utilities and Minerals		\$45,910.51	\$4,528.05	\$4,056.71	\$117.00	\$54,612.27 ✓

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Refund Total	
Overpayment Refund Total	\$0.00
	\$0.00

DELINQUENT PERSONAL PROPERTY
September-24

Receipt # 23012
Receipt Date: 10/09/2024

Distribution # 1094
Date: 10/09/2024

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	7,277.13	145.54	8,096.94	161.94	306.84	6.14					19,185.83	383.72
	LATE ASSESSMENT PENALTY		-				-	3,504.92	70.10				
2000	COUNTY ROAD	2,940.47	58.81			21.99	0.44					2,962.46	59.25
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	1,618.25	32.37			11.62	0.23					1,629.87	32.60
3042	LATE ASSESSMENT FEE		-				-			120.00	2.40	120.00	2.40
6600	CITY OF CONWAY - GEN	4,374.43	87.49			35.90	0.72					4,410.33	88.21
	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	617.15	12.34			2.40	0.05					619.55	12.39
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	-	-			-	-					-	-
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	13.50	0.27			0.18	-					13.68	0.27
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	5.10	0.10			0.07	-					5.17	0.10
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	545.31	10.91			3.25	0.07					548.56	10.98
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	259.96	5.20			0.40	0.01					260.36	5.21
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	196.10	3.92			0.97	0.02					197.07	3.94
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	6.50	0.13			0.14	-					6.64	0.13
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	5.29	0.11			0.04	-					5.33	0.11

		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	34,316.03	85.79			309.20	0.77					34,625.23	86.56
6701	VILONIA SCHOOLS	9,598.49	24.00			59.38	0.15					9,657.87	24.15
6702	GUY SCHOOLS	1,225.97	3.06			9.45	0.02					1,235.42	3.08
6703	MT VERNON/ENOLA SCHOOLS	1,545.87	3.86			12.38	0.03					1,558.25	3.89
6704	GREENBRIER SCHOOLS	10,739.10	26.85			66.54	0.17					10,805.64	27.02
6705	MAYFLOWER SCHOOLS	3,590.02	8.98			24.30	0.06					3,614.32	9.04
6706	SOUTHSIDE SCHOOLS	686.67	1.72			7.13	0.02					693.80	1.74
6707	QUITMAN SCHOOLS	1,440.84	3.60			7.07	0.02					1,447.91	3.62
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-			-	-					-	-
	TOTALS	81,002.18		8,096.94		879.25		3,504.92		120.00		93,603.29	758.41
		(0.00)				-						(0.00)	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			93,603.29									
	Combined TOTALS				93,603.29								
	TAX				81,002.18								
	PENALTY				8,096.94								
	PUB COST/COLLECTOR'S FEE				879.25								
	LATE ASSESSMENT PENALTY				3,504.92								
	LATE ASSESSMENT FEE				120.00								
	GRAND TOTAL				93,603.29								