

FILED

APR 05 2024

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

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Ruall 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 MARCH 2024. THE TOTAL AMOUNT COLLECTED IS \$ 1,910,869.56. 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 \$ 1,719,783.13.



SHERRY KOONCE
FAULKNER COUNTY TAX COLLECTOR

CURRENT PERSONAL & REAL ESTATE
March-24

1st Tax Settlement

CURRENT PERSONAL & REAL ESTATE
March-24 1st Tax Settlement

Receipt #
Receipt Date:

Distribution #
Dist. Date:

TAX										7201	7252	8652	7258	9904	
TAXING UNITS	Entity	Personal	Real Estate	MUNI TX LN	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	MUNI TX LN	TOTAL DIST	T.C.	
COUNTY GENERAL	801	\$ 37,593.35	\$ 130,370.37		\$ 167,963.72	\$ 16,796.37	\$ 151,167.35	1000	151,167.35				153,916.04	3,078.32	
LATE ASSESSMENT PENALTY	LAP	\$ 3,054.10	\$ -		\$ 3,054.10	\$ 305.41	\$ 2,748.69			2,748.69					
COUNTY ROAD	802	\$ 7,432.36	\$ 23,887.46		\$ 31,319.82	\$ 3,131.98	\$ 28,187.84	2000	61,121.67				61,121.67	1,222.43	
COUNTY ROAD -1/2 Split	804	\$ 7,978.88	\$ 28,614.26		\$ 36,593.14	\$ 3,659.31	\$ 32,933.83								
COUNTY LIBRARY	803	\$ 8,353.63	\$ 28,969.88		\$ 37,323.51	\$ 3,732.35	\$ 33,591.16	3008	33,591.16				33,591.16	671.82	
LATE ASSESSMENT FEE	LAF	\$ 77.00	\$ -		\$ 77.00	\$ 7.70	\$ 69.30	3042			69.30		69.30	1.39	
COUNTY EMERGENCY SQUAD	32	\$ 580.43	\$ 806.00		\$ 1,386.43	\$ 138.64	\$ 1,247.79	3400	1,247.79				1,247.79	24.96	
COUNTY MUSEUM COMMISSION	39	\$ 402.47	\$ 810.67		\$ 1,213.14	\$ 121.31	\$ 1,091.83	3401	1,091.83				1,091.83	21.84	
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 835.37	\$ 1,467.69		\$ 2,303.06	\$ 230.31	\$ 2,072.75	3404	2,072.75				2,072.75	41.46	
COUNTY SOIL CONSERVATION	41	\$ 419.54	\$ 516.96		\$ 936.50	\$ 93.65	\$ 842.85	3413	842.85				842.85	16.86	
EXTENSION SERVICE TAX	38	\$ 385.33	\$ 546.13		\$ 931.46	\$ 93.15	\$ 838.31	3414	838.31				838.31	16.77	
AR FORESTRY (Timber)	TT	\$ -	\$ 830.90		\$ 830.90	\$ 83.09	\$ 747.81	6006	747.81				747.81	14.96	
CITY OF CONWAY - GEN	101	\$ 15,118.18	\$ 53,486.43		\$ 68,604.61	\$ 6,860.46	\$ 61,744.15	6600	116,130.01				116,130.01	2,322.60	
CITY OF CONWAY - ROAD	201	\$ 7,055.13	\$ 24,960.22		\$ 32,015.35	\$ 3,201.54	\$ 28,813.81								
CONWAY POLICE PENSION	301	\$ 2,015.71	\$ 7,131.42		\$ 9,147.13	\$ 914.71	\$ 8,232.42								
CONWAY FIREMAN PENSION	401	\$ 2,015.71	\$ 7,131.42		\$ 9,147.13	\$ 914.71	\$ 8,232.42								
CONWAY NON-UNIFORM PENSION	501	\$ 2,015.71	\$ 7,131.42		\$ 9,147.13	\$ 914.71	\$ 8,232.42								
CITY OF CONWAY - RECREATION	33	\$ 139.21	\$ 202.06		\$ 341.27	\$ 34.13	\$ 307.14								
CITY OF CONWAY - CEMETERY	34	\$ 107.77	\$ 261.17		\$ 368.94	\$ 36.89	\$ 332.05								
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 91.15	\$ 170.63		\$ 261.78	\$ 26.18	\$ 235.60								
CONWAY MUNICIPAL TAX LIENS		\$ -	\$ -		\$ -	\$ -	\$ -	6600							
TOWN OF DAMASCUS - GEN (Southside)	102	\$ 25.50	\$ 50.45		\$ 75.95	\$ 7.60	\$ 68.35	6601	87.49				87.49	1.75	
TOWN OF DAMASCUS - ROAD	202	\$ 7.14	\$ 14.13		\$ 21.27	\$ 2.13	\$ 19.14								
CITY OF VILONIA - GEN	104	\$ 539.40	\$ 2,247.51		\$ 2,786.91	\$ 278.69	\$ 2,508.22	6602	3,692.29				3,692.29	73.85	
CITY OF VILONIA - ROAD	204	\$ 251.72	\$ 1,048.85		\$ 1,300.57	\$ 130.06	\$ 1,170.51								
CITY OF VILONIA - VOLUNTARY	36	\$ 15.07	\$ -		\$ 15.07	\$ 1.51	\$ 13.56								
CITY OF GUY - GEN	106	\$ 23.36	\$ 1,353.89		\$ 1,377.25	\$ 137.73	\$ 1,239.52	6603	1,673.31				1,673.31	33.47	
CITY OF GUY - ROAD	206	\$ 8.18	\$ 473.81		\$ 481.99	\$ 48.20	\$ 433.79								

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MARGARET DARTER
FAULKNER COUNTY CLERK
BY Rwalls DC

TAX										7201	7252	8652	7258	9904
TAKING UNITS	Entity	Personal	Real Estate	MUNI TX LN	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	MUNI TX LN	TOTAL DIST	T.C.
CITY OF MT VERNON - GEN	107	\$ 8.44	\$ -		\$ 8.44	\$ 0.84	\$ 7.60	6604	12.23				12.23	0.24
CITY OF MT VERNON - ROAD	207	\$ 5.14	\$ -		\$ 5.14	\$ 0.51	\$ 4.63							-
CITY OF ENOLA - GEN	108	\$ 19.58	\$ 101.92		\$ 121.50	\$ 12.15	\$ 109.35	6605	211.39				211.39	4.23
CITY OF ENOLA - ROAD	208	\$ 18.27	\$ 95.11		\$ 113.38	\$ 11.34	\$ 102.04							-
CITY OF GREENBRIER - GEN	109	\$ 1,091.96	\$ 3,881.94		\$ 4,973.90	\$ 497.39	\$ 4,476.51	6606	5,729.93				5,729.93	114.60
CITY OF GREENBRIER - ROAD	209	\$ 305.77	\$ 1,086.92		\$ 1,392.69	\$ 139.27	\$ 1,253.42							-
CITY OF WOOSTER - GEN	110	\$ 109.05	\$ 680.56		\$ 789.61	\$ 78.96	\$ 710.65	6607	1,042.28				1,042.28	20.85
CITY OF WOOSTER - ROAD	210	\$ 50.89	\$ 317.59		\$ 368.48	\$ 36.85	\$ 331.63							-
CITY OF MAYFLOWER - GEN	111	\$ 476.75	\$ 983.09		\$ 1,459.84	\$ 145.98	\$ 1,313.86	6608	1,804.70				1,804.70	36.09
CITY OF MAYFLOWER - ROAD	211	\$ 166.85	\$ 344.08		\$ 510.93	\$ 51.09	\$ 459.84							-
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 6.78	\$ 27.67		\$ 34.45	\$ 3.45	\$ 31.00							-
CITY OF QUITMAN - GEN	105	\$ 13.25	\$ -		\$ 13.25	\$ 1.33	\$ 11.92	6609	16.10				16.10	0.32
CITY OF QUITMAN - ROAD	205	\$ 4.64	\$ -		\$ 4.64	\$ 0.46	\$ 4.18							-
CITY OF TWIN GROVES - GEN	103	\$ 7.04	\$ 164.61		\$ 171.65	\$ 17.17	\$ 154.48	6610	203.61				203.61	4.07
CITY OF TWIN GROVES - ROAD	203	\$ 2.24	\$ 52.35		\$ 54.59	\$ 5.46	\$ 49.13							-
HOLLAND CITY GENERAL	112	\$ -	\$ -		\$ -	\$ -	\$ -	6611	291.70				291.70	5.83
HOLLAND CITY ROAD	212	\$ 102.91	\$ 221.20		\$ 324.11	\$ 32.41	\$ 291.70							-
CONWAY SCHOOLS	001	\$ 219,391.14	\$ 771,968.26		\$ 991,359.40	\$ 99,135.94	\$ 892,223.46	6700	892,223.46				892,223.46	2,230.56
VILONIA SCHOOLS	017	\$ 30,775.04	\$ 115,119.85		\$ 145,894.89	\$ 14,589.49	\$ 131,305.40	6701	131,305.40				131,305.40	328.26
GUY SCHOOLS	034	\$ 1,367.98	\$ 22,142.65		\$ 23,510.63	\$ 2,351.06	\$ 21,159.57	6702	21,159.57				21,159.57	52.90
MT VERNON/ENOLA SCHOOLS	041	\$ 2,631.46	\$ 17,214.83		\$ 19,846.29	\$ 1,984.63	\$ 17,861.66	6703	17,861.66				17,861.66	44.65
GREENBRIER SCHOOLS	047	\$ 52,058.68	\$ 142,644.96		\$ 194,703.64	\$ 19,470.36	\$ 175,233.28	6704	175,233.28				175,233.28	438.08
MAYFLOWER SCHOOLS	078	\$ 14,102.33	\$ 47,743.67		\$ 61,846.00	\$ 6,184.60	\$ 55,661.40	6705	55,661.40				55,661.40	139.15
SOUTHSIDE SCHOOLS	002	\$ 1,071.54	\$ 2,657.25		\$ 3,728.79	\$ 372.88	\$ 3,355.91	6706	3,355.91				3,355.91	8.39
QUITMAN SCHOOLS	021	\$ 2,297.61	\$ 4,640.99		\$ 6,938.60	\$ 693.86	\$ 6,244.74	6707	6,244.74				6,244.74	15.61
ROSEBUD SCHOOLS	035	\$ -	\$ 85.61		\$ 85.61	\$ 8.56	\$ 77.05	6708	77.05				77.05	0.19
PULASKI CO SPECIAL SCHOOLS	077	\$ 625.96	\$ 606.69		\$ 1,232.65	\$ 123.27	\$ 1,109.38	6709	1,109.38				1,109.38	2.77

TAX															
TAXING UNITS	Entity	TAX				10% HOLDBACK	DISTRIBUTION AMOUNT	7201 7252 8652 7258 9904							
		Personal	Real Estate	MUNI TX LN	Total			FUND	TAX	L.A.P.	L.A.F.	MUNI TX LN	TOTAL DIST	T.C.	
HILLTOP FIRE DIST 51	51	\$ -	\$ 2,085.55		\$ 2,085.55	\$ 208.56	\$ 1,876.99	6500	1,876.99					1,876.99	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 4,715.00		\$ 4,715.00	\$ 471.50	\$ 4,243.50	6501	4,243.50					4,243.50	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 700.00		\$ 700.00	\$ 70.00	\$ 630.00	6502	630.00					630.00	
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 1,035.00		\$ 1,035.00	\$ 103.50	\$ 931.50	6503	931.50					931.50	
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 7,397.00		\$ 7,397.00	\$ 739.70	\$ 6,657.30	6504	6,657.30					6,657.30	
MT VERNON FIRE DEPT.	56	\$ -	\$ 140.00		\$ 140.00	\$ 14.00	\$ 126.00	6505	126.00					126.00	
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 700.00		\$ 700.00	\$ 70.00	\$ 630.00	6506	630.00					630.00	
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 480.00		\$ 480.00	\$ 48.00	\$ 432.00	6507	432.00					432.00	
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 2,647.38		\$ 2,647.38	\$ 264.74	\$ 2,382.64	6508	2,382.64					2,382.64	
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 1,015.00		\$ 1,015.00	\$ 101.50	\$ 913.50	6509	913.50					913.50	
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 4,950.00		\$ 4,950.00	\$ 495.00	\$ 4,455.00	6510	4,455.00					4,455.00	
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 805.00		\$ 805.00	\$ 80.50	\$ 724.50	6511	724.50					724.50	
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 435.00		\$ 435.00	\$ 43.50	\$ 391.50	6512	391.50					391.50	
VILONIA FIRE DEPT.	66	\$ -	\$ 1,300.00		\$ 1,300.00	\$ 130.00	\$ 1,170.00	6513	1,170.00					1,170.00	
WOOSTER FIRE DEPT.	67	\$ -	\$ 1,840.00		\$ 1,840.00	\$ 184.00	\$ 1,656.00	6514	1,656.00					1,656.00	
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -		\$ -	\$ -	\$ -	6515	-					-	
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 880.00		\$ 880.00	\$ 88.00	\$ 792.00	6517	792.00					792.00	
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 50.00		\$ 50.00	\$ 5.00	\$ 45.00	6518	45.00					45.00	
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -		\$ -	\$ -	\$ -	6800	-					-	
TUPELO WATERSHED	28	\$ -	\$ 426.00		\$ 426.00	\$ 42.60	\$ 383.40	6803	383.40					383.40	
LEVEE DISTRICT #1	29	\$ -	\$ -		\$ -	\$ -	\$ -	6804	-					-	
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ 430.00		\$ 430.00	\$ 43.00	\$ 387.00	6815	387.00					387.00	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 321.00		\$ 321.00	\$ 32.10	\$ 288.90	6816	288.90					288.90	
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ -		\$ -	\$ -	\$ -	6818	-					-	
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ -		\$ -	\$ -	\$ -	6819	-					-	
TOTALS		423,252.70	1,487,617.46	-	1,910,870.16	191,087.03	1,719,783.13		1,716,965.14	2,748.09	69.20	-		1,719,783.13	10,989.27
Total Amount of Current Tax Collected			1,910,870.16		0.00	90.00000%									
MONEY OVER/UNDER RECEIPTS			-0.6												
			1,910,869.56												
TOTAL RECEIPTED 6002,5001			1,910,869.56					TOTAL RECEIPTED 6002,5001						1,910,869.56	

COLLECTION DISTRIBUTION
 Faulkner County, AR
 3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

FILED

APR 05 2024

Start: 3/1/2024 12:00:00 AM End: 3/31/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

MARGARET DARTER
 FAULKNER COUNTY CLERK
 BY *R. Walls* DC

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$37,593.35			\$0.00	\$37,593.35
802	County Road	\$7,432.36			\$0.00	\$7,432.36
803	County Library	\$8,353.63			\$0.00	\$8,353.63
804	County Road (Split)	\$7,978.88			\$0.00	\$7,978.88
1	Conway SD #1	\$219,391.14			\$0.00	\$219,391.14
2	Sounthside SD #2	\$1,071.54			\$0.00	\$1,071.54
17	Vilonia SD #17	\$30,775.04			\$0.00	\$30,775.04
21	Quitman SD #21	\$2,297.61			\$0.00	\$2,297.61
34	Guy SD #34	\$1,367.98			\$0.00	\$1,367.98
41	Mt Vernon/Enola SD #41	\$2,631.46			\$0.00	\$2,631.46
47	Greenbrier SD #47	\$52,058.68			\$0.00	\$52,058.68
77	Pulaski Co #77	\$625.96			\$0.00	\$625.96
78	Mayflower SD #78	\$14,102.33			\$0.00	\$14,102.33
101	Conway City	\$15,118.18			\$0.00	\$15,118.18
102	Southside City	\$25.50			\$0.00	\$25.50
103	Twin Groves City	\$7.04			\$0.00	\$7.04
104	Vilonia City	\$539.40			\$0.00	\$539.40
105	Quitman City	\$13.25			\$0.00	\$13.25
106	Guy City	\$23.36			\$0.00	\$23.36
107	Mt Vernon City	\$8.44			\$0.00	\$8.44
108	Enola City	\$19.58			\$0.00	\$19.58
109	Greenbrier City	\$1,091.96			\$0.00	\$1,091.96
110	Wooster City	\$109.05			\$0.00	\$109.05
111	Mayflower City	\$476.75			\$0.00	\$476.75
201	Conway City Road	\$7,055.13			\$0.00	\$7,055.13

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

Start: 3/1/2024 12:00:00 AM End: 3/31/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
202	Southside City Road	\$7.14			\$0.00	\$7.14
203	Twin Groves City Road	\$2.24			\$0.00	\$2.24
204	Vilonia City Road	\$251.72			\$0.00	\$251.72
205	Quitman City Road	\$4.64			\$0.00	\$4.64
206	Guy City Road	\$8.18			\$0.00	\$8.18
207	Mt Vernon City Road	\$5.14			\$0.00	\$5.14
208	Enola City Road	\$18.27			\$0.00	\$18.27
209	Greenbrier City Road	\$305.77			\$0.00	\$305.77
210	Wooster City Road	\$50.89			\$0.00	\$50.89
211	Mayflower City Road	\$166.85			\$0.00	\$166.85
212	Holland City Road	\$102.91			\$0.00	\$102.91
301	Conway Police Pension	\$2,015.71			\$0.00	\$2,015.71
401	Conway Fireman Pension	\$2,015.71			\$0.00	\$2,015.71
501	Conway Non-Uniform Pens.	\$2,015.71			\$0.00	\$2,015.71
Category Total		\$417,138.48			\$0.00	\$417,138.48
39	Faulkner County Museum	\$402.47			\$0.00	\$402.47
32	Emergency Squad	\$580.43			\$0.00	\$580.43
33	Conway City Recreation	\$139.21			\$0.00	\$139.21
34	Conway City Cemetery	\$107.77			\$0.00	\$107.77
35	Conway Animal Shelter	\$91.15			\$0.00	\$91.15
36	Vilonia City Vol	\$15.07			\$0.00	\$15.07
37	Mayflower City Vol	\$6.78			\$0.00	\$6.78
38	Extension Service Tax	\$385.33			\$0.00	\$385.33
40	Animal Welfare & Control Tx	\$835.37			\$0.00	\$835.37
41	Soil Conservation	\$419.54			\$0.00	\$419.54
Category Total		\$2,983.12			\$0.00	\$2,983.12

COLLECTION DISTRIBUTION

Faulkner County, AR

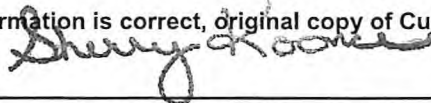
3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

Start: 3/1/2024 12:00:00 AM End: 3/31/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
OTHER	Late Assessment Fee	\$77.00			\$0.00	\$77.00
	Late Assessment Penalty	\$3,054.10			\$0.00	\$3,054.10
Category Total		\$3,131.10			\$0.00	\$3,131.10
Sub-Total		\$423,252.70			\$0.00	\$423,252.70
Grand Total - Current Personal Include Utilities		\$423,252.70			\$0.00	\$423,252.70

This is to certify that the above information is correct, original copy of Current Personal Property from 3/1/2024 to 3/31/2024.



Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

Start: 3/1/2024 12:00:00 AM End: 3/31/2024 11:59:59 PM

Year: All
 Districts: All
 Receipts:
 ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$130,370.37	\$0.00	\$0.00	\$0.00	\$130,370.37
802	County Road	\$23,887.46	\$0.00	\$0.00	\$0.00	\$23,887.46
803	County Library	\$28,969.88	\$0.00	\$0.00	\$0.00	\$28,969.88
804	County Road (Split)	\$28,614.26	\$0.00	\$0.00	\$0.00	\$28,614.26
1	Conway SD #1	\$771,968.26	\$0.00	\$0.00	\$0.00	\$771,968.26
2	Sounthside SD #2	\$2,657.25	\$0.00	\$0.00	\$0.00	\$2,657.25
17	Vilonia SD #17	\$115,119.85	\$0.00	\$0.00	\$0.00	\$115,119.85
21	Quitman SD #21	\$4,640.99	\$0.00	\$0.00	\$0.00	\$4,640.99
34	Guy SD #34	\$22,142.65	\$0.00	\$0.00	\$0.00	\$22,142.65
35	Rosebud SD #35W	\$85.61	\$0.00	\$0.00	\$0.00	\$85.61
41	Mt Vernon/Enola SD #41	\$17,214.83	\$0.00	\$0.00	\$0.00	\$17,214.83
47	Greenbrier SD #47	\$142,644.96	\$0.00	\$0.00	\$0.00	\$142,644.96
77	Pulaski Co #77	\$606.69	\$0.00	\$0.00	\$0.00	\$606.69
78	Mayflower SD #78	\$47,743.67	\$0.00	\$0.00	\$0.00	\$47,743.67
101	Conway City	\$53,486.43	\$0.00	\$0.00	\$0.00	\$53,486.43
102	Southside City	\$50.45	\$0.00	\$0.00	\$0.00	\$50.45
103	Twin Groves City	\$164.61	\$0.00	\$0.00	\$0.00	\$164.61
104	Vilonia City	\$2,247.51	\$0.00	\$0.00	\$0.00	\$2,247.51
106	Guy City	\$1,353.89	\$0.00	\$0.00	\$0.00	\$1,353.89
108	Enola City	\$101.92	\$0.00	\$0.00	\$0.00	\$101.92
109	Greenbrier City	\$3,881.94	\$0.00	\$0.00	\$0.00	\$3,881.94
110	Wooster City	\$680.56	\$0.00	\$0.00	\$0.00	\$680.56
111	Mayflower City	\$983.09	\$0.00	\$0.00	\$0.00	\$983.09
201	Conway City Road	\$24,960.22	\$0.00	\$0.00	\$0.00	\$24,960.22
202	Southside City Road	\$14.13	\$0.00	\$0.00	\$0.00	\$14.13

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

Start: 3/1/2024 12:00:00 AM End: 3/31/2024 11:59:59 PM

Year: All

Districts: All

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
203	Twin Groves City Road	\$52.35	\$0.00	\$0.00	\$0.00	\$52.35
204	Vilonia City Road	\$1,048.85	\$0.00	\$0.00	\$0.00	\$1,048.85
206	Guy City Road	\$473.81	\$0.00	\$0.00	\$0.00	\$473.81
208	Enola City Road	\$95.11	\$0.00	\$0.00	\$0.00	\$95.11
209	Greenbrier City Road	\$1,086.92	\$0.00	\$0.00	\$0.00	\$1,086.92
210	Wooster City Road	\$317.59	\$0.00	\$0.00	\$0.00	\$317.59
211	Mayflower City Road	\$344.08	\$0.00	\$0.00	\$0.00	\$344.08
212	Holland City Road	\$221.20	\$0.00	\$0.00	\$0.00	\$221.20
301	Conway Police Pension	\$7,131.42	\$0.00	\$0.00	\$0.00	\$7,131.42
401	Conway Fireman Pension	\$7,131.42	\$0.00	\$0.00	\$0.00	\$7,131.42
501	Conway Non-Uniform Pens.	\$7,131.42	\$0.00	\$0.00	\$0.00	\$7,131.42
Category Total		\$1,449,625.65	\$0.00	\$0.00	\$0.00	\$1,449,625.65
28	Tupelo Imp Dist	\$426.00	\$0.00	\$0.00	\$0.00	\$426.00
73	Central Business Imp Dist #1	\$321.00	\$0.00	\$0.00	\$0.00	\$321.00
86	Seven Point Lake Project	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00
Category Total		\$1,177.00	\$0.00	\$0.00	\$0.00	\$1,177.00
39	Faulkner County Museum	\$810.67	\$0.00	\$0.00	\$0.00	\$810.67
32	Emergency Squad	\$806.00	\$0.00	\$0.00	\$0.00	\$806.00
33	Conway City Recreation	\$202.06	\$0.00	\$0.00	\$0.00	\$202.06
34	Conway City Cemetery	\$261.17	\$0.00	\$0.00	\$0.00	\$261.17
35	Conway Animal Shelter	\$170.63	\$0.00	\$0.00	\$0.00	\$170.63
36	Vilonia City Vol	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Mayflower City Vol	\$27.67	\$0.00	\$0.00	\$0.00	\$27.67
38	Extension Service Tax	\$546.13	\$0.00	\$0.00	\$0.00	\$546.13
40	Animal Welfare & Control Tx	\$1,467.69	\$0.00	\$0.00	\$0.00	\$1,467.69
41	Soil Conservation	\$516.96	\$0.00	\$0.00	\$0.00	\$516.96

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

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Year: All
 Districts: All
 Receipts:
 ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Category Total		\$4,808.98	\$0.00	\$0.00	\$0.00	\$4,808.98
25	Twin Groves Fire Dist	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
50	Beaverfork Fire Dist	\$4,715.00	\$0.00	\$0.00	\$0.00	\$4,715.00
51	Hilltop Fire Dist	\$2,085.55	\$0.00	\$0.00	\$0.00	\$2,085.55
52	Pine Village Fire Dist	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
53	Saltillo Fire Dist	\$1,035.00	\$0.00	\$0.00	\$0.00	\$1,035.00
55	Mayflower Fire Dept	\$7,397.00	\$0.00	\$0.00	\$0.00	\$7,397.00
56	Mt. Vernon Fire Dept	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
57	Wescon Fire Dept	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
59	Cato Fire Dept	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
61	Guy Fire Dept	\$1,015.00	\$0.00	\$0.00	\$0.00	\$1,015.00
62	Liberty Fire Dept	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00
63	Holland Fire Dept	\$805.00	\$0.00	\$0.00	\$0.00	\$805.00
64	Hwy 286 East Fire Dept	\$2,647.38	\$0.00	\$0.00	\$0.00	\$2,647.38
65	Centerville Fire Dept	\$435.00	\$0.00	\$0.00	\$0.00	\$435.00
66	Vilonia Fire Dept	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
67	Wooster Fire Dept	\$1,840.00	\$0.00	\$0.00	\$0.00	\$1,840.00
69	Enola Fire Dept	\$880.00	\$0.00	\$0.00	\$0.00	\$880.00
Category Total		\$31,174.93	\$0.00	\$0.00	\$0.00	\$31,174.93
OTHER	Timber Tax	\$830.90	\$0.00	\$0.00	\$0.00	\$830.90
Category Total		\$830.90	\$0.00	\$0.00	\$0.00	\$830.90
Sub-Total		\$1,487,617.46	\$0.00	\$0.00	\$0.00	\$1,487,617.46
Grand Total - Current Real Including Utilities and Minerals		\$1,487,617.46	\$0.00	\$0.00	\$0.00	\$1,487,617.46

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

Start: 3/1/2024 12:00:00 AM

End: 3/31/2024 11:59:59 PM

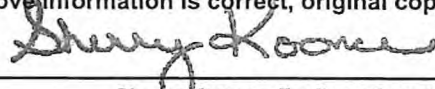
Year: All

Districts: All

Receipts:

ALL USERS

This is to certify that the above information is correct, original copy of Current Real Estate from 3/1/2024 to 3/31/2024.



Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION

Faulkner County, AR

3/1/2024 12:00:00 AM - 3/31/2024 11:59:59 PM

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Year: All

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ALL USERS

Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$850.00)
	(\$850.00)

CURRENT PERSONAL & REAL ESTATE							
1st Tax Settlement							
March-24							
		Receipt # 22320			Distribution # 1047		
		Receipt Date: 04/05/2024			Dist. Date: 04/05/2024		
		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	151,167.35				153,916.04	3,078.32
	LATE ASSESSMENT PENALTY	-	2,748.69				-
2000	COUNTY ROAD	61,121.67				61,121.67	1,222.43
	COUNTY ROAD -1/2 Split	-					-
3008	COUNTY LIBRARY	33,591.16				33,591.16	671.82
3042	LATE ASSESSMENT FEE	-		69.30		69.30	1.39
3400	COUNTY EMERGENCY SQUAD	1,247.79				1,247.79	24.96
3401	COUNTY MUSEUM COMMISSION	1,091.83				1,091.83	21.84
3404	COUNTY ANIMAL WELFARE & CONTROL	2,072.75				2,072.75	41.46
3413	COUNTY SOIL CONSERVATION	842.85				842.85	16.86
3414	EXTENSION SERVICE TAX	838.31				838.31	16.77
6006	AR FORESTRY (Timber)	747.81				747.81	14.96
6600	CITY OF CONWAY	116,130.01				116,130.01	2,322.60
	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)	87.49				87.49	1.75
6602	CITY OF VILONIA	3,692.29				3,692.29	73.85
6603	CITY OF GUY	1,673.31				1,673.31	33.47
6604	CITY OF MT VERNON	12.23				12.23	0.24
6605	CITY OF ENOLA	211.39				211.39	4.23
6606	CITY OF GREENBRIER	5,729.93				5,729.93	114.60
6607	CITY OF WOOSTER	1,042.28				1,042.28	20.85
6608	CITY OF MAYFLOWER	1,804.70				1,804.70	36.09
6609	CITY OF QUITMAN	16.10				16.10	0.32
6610	CITY OF TWIN GROVES	203.61				203.61	4.07
6611	HOLLAND CITY ROAD	291.70				291.70	5.83
6700	CONWAY SCHOOLS	892,223.46				892,223.46	2,230.56
6701	VILONIA SCHOOLS	131,305.40				131,305.40	328.26
6702	GUY SCHOOLS	21,159.57				21,159.57	52.90
6703	MT VERNON/ENOLA SCHOOLS	17,861.66				17,861.66	44.65
6704	GREENBRIER SCHOOLS	175,233.28				175,233.28	438.08
6705	MAYFLOWER SCHOOLS	55,661.40				55,661.40	139.15
6706	SOUTHSIDE SCHOOLS	3,355.91				3,355.91	8.39
6707	QUITMAN SCHOOLS	6,244.74				6,244.74	15.61
6708	ROSEBUD SCHOOLS	77.05				77.05	0.19
6709	PULASKI CO SPECIAL SCHOOLS	1,109.38				1,109.38	2.77
6500	HILLTOP FIRE DIST 51	1,876.99				1,876.99	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	4,243.50				4,243.50	-
6502	PINE VILLAGE FIRE DIST.	630.00				630.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	931.50				931.50	-
6504	MAYFLOWER FIRE DISTRICT #55	6,657.30				6,657.30	-
6505	MT VERNON FIRE DEPT.	126.00				126.00	-
6506	CATO VOLUNTEER FIRE DEPT.	630.00				630.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	432.00				432.00	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	2,382.64				2,382.64	-
6509	GUY VOLUNTEER FIRE DEPT.	913.50				913.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	4,455.00				4,455.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	724.50				724.50	-
6512	CENTERVILLE FIRE DEPT.	391.50				391.50	-
6513	VILONIA FIRE DEPT.	1,170.00				1,170.00	-
6514	WOOSTER FIRE DEPT.	1,656.00				1,656.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-				-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	792.00				792.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	45.00				45.00	-
6800	MUNICIPAL WATER DIST. 11	-				-	-
6803	TUPELO WATERSHED	383.40				383.40	-
6804	LEVEE DISTRICT #1	-				-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	387.00				387.00	-
6816	CENTRAL BUSINESS IMP DIST #1	288.90				288.90	-
6818	CENTRAL LANDING IMP DIST #13	-				-	-
6819	CONWAY WILLS DR WATER PROJECT	-				-	-
	TOTALS	1,716,965.14	2,748.69	69.30	-	1,719,783.13	10,989.27
	TOTAL RECEIPTED 6002.9001	1,910,869.56					