

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 6/1/2023 12:00:00 AM - 7/2/2023 11:59:59 PM

Start: 6/1/2023 End: 7/2/2023

Year: All

Tax Status: D

Districts: All

Receipts:

ALL USERS

**FILED**

JUL 07 2023

MARGARÉT 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	\$13,768.03			\$134.52	<b>\$13,902.55</b>
802	County Road	\$3,456.42			\$32.30	<b>\$3,488.72</b>
803	County Library	\$3,116.06			\$29.73	<b>\$3,145.79</b>
804	County Road (Split)	\$2,489.20			\$22.64	<b>\$2,511.84</b>
1	Conway SD #1	\$73,124.84			\$779.66	<b>\$73,904.50</b>
2	Sounthside SD #2	\$55.96			\$1.98	<b>\$57.94</b>
17	Vilonia SD #17	\$16,757.78			\$134.73	<b>\$16,892.51</b>
21	Quitman SD #21	\$1,323.74			\$11.02	<b>\$1,334.76</b>
34	Guy SD #34	\$2,703.17			\$17.41	<b>\$2,720.58</b>
41	Mt Vernon/Enola SD #41	\$2,577.25			\$22.66	<b>\$2,599.91</b>
47	Greenbrier SD #47	\$14,120.75			\$119.04	<b>\$14,239.79</b>
77	Pulaski Co #77	\$149.63			\$2.12	<b>\$151.75</b>
78	Mayflower SD #78	\$9,003.24			\$89.22	<b>\$9,092.46</b>
101	Conway City	\$4,545.00			\$45.11	<b>\$4,590.11</b>
102	Southside City	\$2.52			\$0.08	<b>\$2.60</b>
103	Twin Groves City	\$49.28			\$0.30	<b>\$49.58</b>
104	Vilonia City	\$220.92			\$2.00	<b>\$222.92</b>
105	Quitman City	\$3.74			\$0.11	<b>\$3.85</b>
106	Guy City	\$6.28			\$0.18	<b>\$6.46</b>
107	Mt Vernon City	\$48.01			\$0.30	<b>\$48.31</b>
109	Greenbrier City	\$404.35			\$3.56	<b>\$407.91</b>
110	Wooster City	\$48.30			\$0.28	<b>\$48.58</b>

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111	Mayflower City	\$368.40			\$3.44	<b>\$371.84</b>
201	Conway City Road	\$2,318.70			\$22.57	<b>\$2,341.27</b>
202	Southside City Road	\$1.18			\$0.04	<b>\$1.22</b>
203	Twin Groves City Road	\$15.68			\$0.09	<b>\$15.77</b>
204	Vilonia City Road	\$112.15			\$0.99	<b>\$113.14</b>
205	Quitman City Road	\$1.34			\$0.04	<b>\$1.38</b>
206	Guy City Road	\$2.20			\$0.06	<b>\$2.26</b>
207	Mt Vernon City Road	\$29.22			\$0.15	<b>\$29.37</b>
209	Greenbrier City Road	\$160.54			\$1.50	<b>\$162.04</b>
210	Wooster City Road	\$22.54			\$0.12	<b>\$22.66</b>
211	Mayflower City Road	\$128.95			\$1.14	<b>\$130.09</b>
212	Holland City Road	\$11.73			\$0.24	<b>\$11.97</b>
301	Conway Police Pension	\$659.00			\$6.89	<b>\$665.89</b>
401	Conway Fireman Pension	\$659.00			\$6.89	<b>\$665.89</b>
501	Conway Non-Uniform Pens.	\$659.00			\$6.89	<b>\$665.89</b>
<b>Category Total</b>		<b>\$153,124.10</b>			<b>\$1,500.00</b>	<b>\$154,624.10</b>
OTHER	Collector Fee	\$600.00			\$0.00	<b>\$600.00</b>
	Collector Penalty	\$15,167.37			\$0.00	<b>\$15,167.37</b>
	Late Assessment Fee	\$195.00			\$0.00	<b>\$195.00</b>
	Late Assessment Penalty	\$4,427.46			\$0.00	<b>\$4,427.46</b>
<b>Category Total</b>		<b>\$20,389.83</b>			<b>\$0.00</b>	<b>\$20,389.83</b>
<b>Sub-Total</b>		<b>\$173,513.93</b>			<b>\$1,500.00</b>	<b>\$175,013.93</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$173,513.93</b>			<b>\$1,500.00</b>	<b>\$175,013.93</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 6/1/2023 to 7/2/2023.

*Sherry Koonce*

Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$13,861.66	\$1,384.95	\$1,566.00	\$44.03	<b>\$16,856.64</b>

**DELINQUENT PERSONAL PROPERTY**

June-23

Receipt # 21359

Receipt Date: 07/10/2023

Distribution # 977

Date: 07/10/2023

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	13,768.03	275.36	15,167.37	303.35	734.52	14.69					34,097.38	681.95
	LATE ASSESSMENT PENALTY		-					4,427.46	88.55				
2000	COUNTY ROAD	5,945.62	118.91			54.94	1.10					6,000.56	120.01
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	3,116.06	62.32			29.73	0.59					3,145.79	62.91
3042	LATE ASSESSMENT FEE		-				-			195.00	3.90	195.00	3.90
6600	CITY OF CONWAY - GEN	8,840.70	176.81			88.35	1.77					8,929.05	178.58
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS - GEN (Southside)	3.70	0.07			0.12	-					3.82	0.07
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	333.07	6.66			2.99	0.06					336.06	6.72
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	8.48	0.17			0.24	-					8.72	0.17
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	77.23	1.54			0.45	0.01					77.68	1.55
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	-	-			-	-					-	-
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	564.89	11.30			5.06	0.10					569.95	11.40
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	70.84	1.42			0.40	0.01					71.24	1.43
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	497.35	9.95			4.58	0.09					501.93	10.04
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	5.08	0.10			0.15	-					5.23	0.10
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	64.96	1.30			0.39	0.01					65.35	1.31
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	11.73	0.23			0.24	-					11.97	0.23

		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	73,124.84	182.81			779.66	1.95					73,904.50	184.76
6701	VILONIA SCHOOLS	16,757.78	41.89			134.73	0.34					16,892.51	42.23
6702	GUY SCHOOLS	2,703.17	6.76			17.41	0.04					2,720.58	6.80
6703	MT VERNON/ENOLA SCHOOLS	2,577.25	6.44			22.66	0.06					2,599.91	6.50
6704	GREENBRIER SCHOOLS	14,120.75	35.30			119.04	0.30					14,239.79	35.60
6705	MAYFLOWER SCHOOLS	9,003.24	22.51			89.22	0.22					9,092.46	22.73
6706	SOUTHSIDE SCHOOLS	55.96	0.14			1.98	0.01					57.94	0.15
6707	QUITMAN SCHOOLS	1,323.74	3.31			11.02	0.03					1,334.76	3.34
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	149.63	0.37			2.12	0.01					151.75	0.38
	<b>TOTALS</b>	<b>153,124.10</b>		<b>15,167.37</b>		<b>2,100.00</b>		<b>4,427.46</b>		<b>195.00</b>		<b>175,013.93</b>	<b>1,382.86</b>
		(0.00)				-						0.00	
	<b>6004.9002 TOTAL TAXES RECEIPTED</b>			<b>175,013.93</b>						<b>0.00</b>			
	<b>Combined TOTALS</b>				<b>175,013.93</b>								
	TAX				153,124.10								
	PENALTY				15,167.37								
	PUB COST/COLLECTOR'S FEE				2,100.00								
	LATE ASSESSMENT PENALTY				4,427.46								
	LATE ASSESSMENT FEE				195.00								
	<b>GRAND TOTAL</b>				<b>175,013.93</b>								