

# COLLECTION DISTRIBUTION

3/1/2022 12:00:00 AM - 3/31/2022 11:59:59 PM

**FILED**

Start: 3/1/2022 End: 3/31/2022

APR 05 2022

Year: All

Tax Status: D

Districts: All

Receipts:

ALL USERS

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY Shale DC

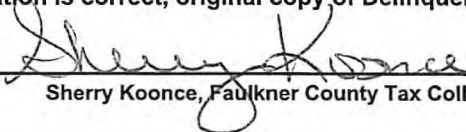
Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$28,366.69			\$213.25	<b>\$28,579.94</b>
802	County Road	\$8,016.01			\$52.10	<b>\$8,068.11</b>
803	County Library	\$6,304.10			\$44.86	<b>\$6,348.96</b>
804	County Road (Split)	\$4,816.00			\$35.75	<b>\$4,851.75</b>
1	Conway SD #1	\$128,598.55			\$1,163.48	<b>\$129,762.03</b>
2	Sounthside SD #2	\$1,775.95			\$8.95	<b>\$1,784.90</b>
17	Vilonia SD #17	\$31,928.01			\$227.68	<b>\$32,155.69</b>
21	Quitman SD #21	\$2,396.00			\$19.10	<b>\$2,415.10</b>
34	Guy SD #34	\$18,543.37			\$46.45	<b>\$18,589.82</b>
41	Mt Vernon/Enola SD #41	\$5,464.17			\$38.06	<b>\$5,502.23</b>
47	Greenbrier SD #47	\$43,388.92			\$249.54	<b>\$43,638.46</b>
77	Pulaski Co #77	\$1,056.16			\$5.20	<b>\$1,061.36</b>
78	Mayflower SD #78	\$14,360.78			\$111.32	<b>\$14,472.10</b>
101	Conway City	\$8,111.63			\$67.85	<b>\$8,179.48</b>
102	Southside City	\$23.97			\$0.32	<b>\$24.29</b>
103	Twin Groves City	\$65.47			\$0.40	<b>\$65.87</b>
104	Vilonia City	\$474.77			\$3.50	<b>\$478.27</b>
105	Quitman City	\$0.92			\$0.10	<b>\$1.02</b>
106	Guy City	\$87.28			\$0.72	<b>\$88.00</b>
107	Mt Vernon City	\$93.45			\$0.60	<b>\$94.05</b>
108	Enola City	\$8.09			\$0.04	<b>\$8.13</b>
109	Greenbrier City	\$1,249.52			\$7.07	<b>\$1,256.59</b>
110	Wooster City	\$132.84			\$0.56	<b>\$133.40</b>

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111	Mayflower City	\$370.05			\$3.07	<b>\$373.12</b>
201	Conway City Road	\$3,790.14			\$29.26	<b>\$3,819.40</b>
202	Southside City Road	\$11.19			\$0.16	<b>\$11.35</b>
203	Twin Groves City Road	\$20.83			\$0.12	<b>\$20.95</b>
204	Vilonia City Road	\$221.56			\$1.50	<b>\$223.06</b>
205	Quitman City Road	\$0.32			\$0.04	<b>\$0.36</b>
206	Guy City Road	\$30.54			\$0.24	<b>\$30.78</b>
207	Mt Vernon City Road	\$56.88			\$0.30	<b>\$57.18</b>
208	Enola City Road	\$7.55			\$0.03	<b>\$7.58</b>
209	Greenbrier City Road	\$447.31			\$2.52	<b>\$449.83</b>
210	Wooster City Road	\$62.00			\$0.24	<b>\$62.24</b>
211	Mayflower City Road	\$129.51			\$1.02	<b>\$130.53</b>
212	Holland City Road	\$41.84			\$0.44	<b>\$42.28</b>
301	Conway Police Pension	\$1,082.81			\$9.72	<b>\$1,092.53</b>
401	Conway Fireman Pension	\$1,082.81			\$9.72	<b>\$1,092.53</b>
501	Conway Non-Uniform Pens.	\$1,082.81			\$9.72	<b>\$1,092.53</b>
<b>Category Total</b>		<b>\$313,700.80</b>			<b>\$2,365.00</b>	<b>\$316,065.80</b>
OTHER	Collector Fee	\$946.00			\$0.00	<b>\$946.00</b>
	Collector Penalty	\$31,298.91			\$0.00	<b>\$31,298.91</b>
	Late Assessment Fee	\$165.50			\$0.00	<b>\$165.50</b>
	Late Assessment Penalty	\$3,660.21			\$0.00	<b>\$3,660.21</b>
<b>Category Total</b>		<b>\$36,070.62</b>			<b>\$0.00</b>	<b>\$36,070.62</b>
<b>Sub-Total</b>		<b>\$349,771.42</b>			<b>\$2,365.00</b>	<b>\$352,136.42</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$349,771.42</b>			<b>\$2,365.00</b>	<b>\$352,136.42</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 3/1/2022 to 3/31/2022.

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

Code	Description	Real Estate - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$15,826.34	\$1,547.83	\$776.18	\$38.01	<b>\$18,188.36</b>

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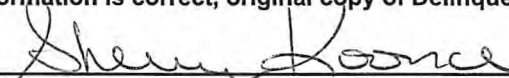
802	County Road	\$4,981.26	\$476.05	\$250.85	\$17.35	<b>\$5,725.51</b>
803	County Library	\$3,519.94	\$343.84	\$172.29	\$8.19	<b>\$4,044.26</b>
804	County Road (Split)	\$2,435.45	\$243.56	\$115.99	\$3.12	<b>\$2,798.12</b>
1	Conway SD #1	\$56,904.83	\$5,678.32	\$2,789.49	\$126.78	<b>\$65,499.42</b>
2	Sounthside SD #2	\$605.47	\$61.30	\$70.36	\$3.56	<b>\$740.69</b>
17	Vilonia SD #17	\$22,118.14	\$1,919.67	\$1,113.10	\$75.22	<b>\$25,226.13</b>
21	Quitman SD #21	\$841.61	\$84.33	\$38.19	\$6.15	<b>\$970.28</b>
34	Guy SD #34	\$8,972.61	\$897.31	\$258.12	\$21.97	<b>\$10,150.01</b>
35	Rosebud SD #35W	\$1.56	\$0.20	\$0.08	\$0.00	<b>\$1.84</b>
41	Mt Vernon/Enola SD #41	\$2,663.59	\$266.36	\$133.71	\$16.13	<b>\$3,079.79</b>
47	Greenbrier SD #47	\$37,155.14	\$3,715.57	\$1,774.87	\$42.79	<b>\$42,688.37</b>
77	Pulaski Co #77	\$16.28	\$1.63	\$0.67	\$1.24	<b>\$19.82</b>
78	Mayflower SD #78	\$9,938.41	\$985.44	\$634.65	\$37.54	<b>\$11,596.04</b>
101	Conway City	\$2,515.83	\$250.94	\$116.90	\$3.33	<b>\$2,887.00</b>
102	Southside City	\$44.95	\$4.50	\$5.20	\$0.18	<b>\$54.83</b>
103	Twin Groves City	\$102.52	\$10.25	\$4.24	\$0.12	<b>\$117.13</b>
104	Vilonia City	\$265.27	\$26.53	\$10.98	\$0.54	<b>\$303.32</b>
106	Guy City	\$65.08	\$6.51	\$2.51	\$0.66	<b>\$74.76</b>
108	Enola City	\$1.33	\$0.13	\$0.12	\$0.16	<b>\$1.74</b>
109	Greenbrier City	\$2,414.44	\$241.45	\$108.73	\$0.77	<b>\$2,765.39</b>
111	Mayflower City	\$576.74	\$57.66	\$36.66	\$1.46	<b>\$672.52</b>
201	Conway City Road	\$1,176.09	\$117.13	\$54.55	\$1.48	<b>\$1,349.25</b>
202	Southside City Road	\$20.98	\$2.10	\$2.42	\$0.08	<b>\$25.58</b>
203	Twin Groves City Road	\$32.62	\$3.26	\$1.35	\$0.04	<b>\$37.27</b>
204	Vilonia City Road	\$123.79	\$12.39	\$5.13	\$0.24	<b>\$141.55</b>
206	Guy City Road	\$22.78	\$2.28	\$0.87	\$0.24	<b>\$26.17</b>
208	Enola City Road	\$1.23	\$0.12	\$0.11	\$0.16	<b>\$1.62</b>
209	Greenbrier City Road	\$845.06	\$84.51	\$38.05	\$0.28	<b>\$967.90</b>
211	Mayflower City Road	\$201.85	\$20.16	\$12.86	\$0.52	<b>\$235.39</b>
212	Holland City Road	\$16.15	\$1.61	\$0.65	\$0.08	<b>\$18.49</b>
301	Conway Police Pension	\$336.02	\$33.45	\$15.58	\$0.37	<b>\$385.42</b>
401	Conway Fireman Pension	\$336.02	\$33.45	\$15.58	\$0.37	<b>\$385.42</b>
501	Conway Non-Uniform Pens.	\$336.02	\$33.45	\$15.58	\$0.37	<b>\$385.42</b>

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<b>Category Total</b>		<b>\$175,415.40</b>	<b>\$17,163.29</b>	<b>\$8,576.62</b>	<b>\$409.50</b>	<b>\$201,564.81</b>
25	Twin Groves Fire Dist	\$300.00	\$30.00	\$0.00	\$0.00	<b>\$330.00</b>
28	Tupelo Imp Dist	\$4.00	\$0.40	\$0.00	\$0.00	<b>\$4.40</b>
50	Beaverfork Fire Dist	\$817.00	\$81.70	\$0.00	\$0.00	<b>\$898.70</b>
51	Hilltop Fire Dist	\$412.50	\$30.00	\$0.00	\$0.00	<b>\$442.50</b>
52	Pine Village Fire Dist	\$150.00	\$15.00	\$0.00	\$0.00	<b>\$165.00</b>
53	Saltillo Fire Dist	\$630.00	\$63.00	\$0.00	\$0.00	<b>\$693.00</b>
55	Mayflower Fire Dept	\$1,595.00	\$159.50	\$0.00	\$0.00	<b>\$1,754.50</b>
57	Wescon Fire Dept	\$170.00	\$17.00	\$0.00	\$0.00	<b>\$187.00</b>
59	Cato Fire Dept	\$70.00	\$7.00	\$0.00	\$0.00	<b>\$77.00</b>
61	Guy Fire Dept	\$280.00	\$28.00	\$0.00	\$0.00	<b>\$308.00</b>
62	Liberty Fire Dept	\$620.00	\$62.00	\$0.00	\$0.00	<b>\$682.00</b>
63	Holland Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	<b>\$115.50</b>
64	Hwy 286 East Fire Dept	\$700.00	\$70.00	\$0.00	\$0.00	<b>\$770.00</b>
65	Centerville Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	<b>\$115.50</b>
66	Vilonia Fire Dept	\$815.00	\$48.00	\$0.00	\$0.00	<b>\$863.00</b>
67	Wooster Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	<b>\$352.00</b>
69	Enola Fire Dept	\$240.00	\$24.00	\$0.00	\$0.00	<b>\$264.00</b>
<b>Category Total</b>		<b>\$7,333.50</b>	<b>\$688.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,022.10</b>
OTHER	Collector Fee	\$1,095.00	\$0.00	\$0.00	\$0.00	<b>\$1,095.00</b>
	Timber Tax	\$87.17	\$8.71	\$0.00	\$0.00	<b>\$95.88</b>
<b>Category Total</b>		<b>\$1,182.17</b>	<b>\$8.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,190.88</b>
<b>Sub-Total</b>		<b>\$183,931.07</b>	<b>\$17,860.60</b>	<b>\$8,576.62</b>	<b>\$409.50</b>	<b>\$210,777.79</b>
<b>Grand Total - Delinquent Real Include Utilities</b>		<b>\$183,931.07</b>	<b>\$17,860.60</b>	<b>\$8,576.62</b>	<b>\$409.50</b>	<b>\$210,777.79</b>

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 3/1/2022 to 3/31/2022.

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

<b>Refund Total</b>		
<b>Overpayment Refund Total</b>		<b>\$0.00</b>
		<b>\$0.00</b>