PRINT DATE 4/2/2024 12:41 PM

COLLECTION DISTRIBUTION

Faulkner County, AR

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

PAGE

1 of 7

APR 0 5 2024

FILED



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

Districts: All

Receipts:

ALL USERS

Code		Personal - Including Utilities										
	Description	Delinquent										
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total						
801	County General	\$39,862.49			\$237.51	\$40,100.00						
802	County Road	\$9,581.95			\$55.46	\$9,637.41						
803	County Library	\$8,863.49			\$49.87	\$8,913.36						
804	County Road (Split)	\$7,607.57			\$40.74	\$7,648.31						
1	Conway SD #1	\$186,507.55			\$1,265.77	\$187,773.32						
2	Sounthside SD #2	\$1,675.61		100	\$11.17	\$1,686.78						
17	Vilonia SD #17	\$47,589.26			\$270.24	\$47,859.50						
21	Quitman SD #21	\$3,398.60			\$17.08	\$3,415.68						
34	Guy SD #34	\$10,218.72			\$57.17	\$10,275.89						
41	Mt Vernon/Enola SD #41	\$12,891.59			\$49.66	\$12,941.25						
47	Greenbrier SD #47	\$60,060.02			\$280.23	\$60,340.25						
77	Pulaski Co #77	\$202.28			\$2.08	\$204.36						
78	Mayflower SD #78	\$24,512.16			\$130.43	\$24,642.59						
101	Conway City	\$12,474.50			\$76.32	\$12,550.82						
102	Southside City	\$9.24			\$0.16	\$9.40						
103	Twin Groves City	\$80.30			\$1.00	\$81.30						
104	Vilonia City	\$991.57	5 2 3 NB		\$4.67	\$996.24						
105	Quitman City	\$38.76		-	\$0.10	\$38.86						
106	Guy City	\$329.08			\$0.99	\$330.07						
107	Mt Vernon City	\$67.83			\$0.24	\$68.07						
108	Enola City	\$60.38			\$0.20	\$60.58						
109	Greenbrier City	\$1,869.20			\$9.13	\$1,878.33						
110	Wooster City	\$65.82			\$0.64	\$66.46						
111	Mayflower City	\$912.08			\$3.70	\$915.78						
201	Conway City Road	\$5,846.01			\$33.29	\$5,879.30						

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

	Description	Personal - Including Utilities Delinquent									
Code											
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total					
202	Southside City Road	\$4.31			\$0.08	\$4.39					
203	Twin Groves City Road	\$25.55			\$0.30	\$25.85					
204	Vilonia City Road	\$466.33			\$2.07	\$468.40					
205	Quitman City Road	\$13.57			\$0.04	\$13.61					
206	Guy City Road	\$115.18			\$0.33	\$115.51					
207	Mt Vernon City Road	\$41.29			\$0.12	\$41.41					
208	Enola City Road	\$56.35			\$0.15	\$56.50					
209	Greenbrier City Road	\$667.19			\$3.13	\$670.32					
210	Wooster City Road	\$30.73		1	\$0.28	\$31.01					
211	Mayflower City Road	\$319.24		1	\$1.23	\$320.47					
212	Holland City Road	\$42.97			\$0.20	\$43.17					
301	Conway Police Pension	\$1,670.23			\$10.99	\$1,681.22					
401	Conway Fireman Pension	\$1,670.23			\$10.99	\$1,681.22					
501	Conway Non-Uniform Pens.	\$1,670.23			\$10.99	\$1,681.22					
Catego	ry Total	\$442,509.46			\$2,638.75	\$445,148.21					
OTHER	Collector Fee	\$1,055.50			\$0.00	\$1,055.50					
	Collector Penalty	\$44,257.44			\$0.00	\$44,257.44					
	Late Assessment Fee	\$227.00			\$0.00	\$227.00					
	Late Assessment Penalty	\$7,015.95			\$0.00	\$7,015.95					
Category Total		\$52,555.89	10		\$0.00	\$52,555.89					
Sub-Total		\$495,065.35		1	\$2,638.75	\$497,704.10					
Granc	Total - Delinquent Personal Include Utilities	\$495,065.35		國民國主义的	\$2,638.75	\$497,704.10					

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 Delinquent Personal Property from 3/1/2024 to 3/31/2024.

Sherry Koonce, Faulkner County Tax Collector

DELINQUENT PERSONAL PROPERTY March-24

Receipt # 22318 Receipt Date: 04/05/2024

Distribution # 1045 Date: 04/05/2024

		7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
FUND	TAXING UNITS	TAX	тс	PEN	тс	COST/CF	тс	L. A. P.	тс	L. A. F.	тс	TOTAL	TOTAL TC
1000	COUNTY GENERAL	39,862.49	797.25	44,257.44	885.15	1,293.01	25.86					92,428.89	1,848.58
	LATE ASSESSMENT PENALTY		-				-	7,015.95	140.32				
2000	COUNTY ROAD	17,189.52	343.79			96.20	1.92					17,285.72	345.71
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	8,863.49	177.27			49.87	1.00					8,913.36	178.27
3042	LATE ASSESSMENT FEE		-				-			227.00	4.54	227.00	4.54
6600	CITY OF CONWAY - GEN	23,331.20	466.62			142.58	2.85					23,473.78	469.47
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	13.55	0.27			0.24	-					13.79	0.27
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,457.90	29.16			6.74	0.13					1,464.64	29.29
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	444.26	8.89			1.32	0.03					445.58	8.92
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	109.12	2.18			0.36	0.01					109.48	2.19
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	116.73	2.33			0.35	0.01					117.08	2.34
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	2,536.39	50.73			12.26	0.25					2,548.65	50.98
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	96.55	1.93			0.92	0.02					97.47	1.95
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	1,231.32	24.63			4.93	0.10					1,236.25	24.73
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	52.33	1.05			0.14	-					52.47	1.05
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	105.85	2.12			1.30	0.03					107.15	2.15
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
L	HOLLAND CITY ROAD	42.97	0.86			0.20	-					43.17	0.86

6700 CONWAY SCHOOLS 186,507.55 466.27 1,265.77 3.16 187,773.32 6701 VILONA SCHOOLS 47,893.26 118.97 270.24 0.68 47,893.50 47,893.50 6703 MT VERNON/ENOLA SCHOOLS 12,891.59 32.23 49.66 0.12 12,941.25 660.02 10,217.89 12,941.25 660.02 10,217.89 12,941.25 660.40 12,941.25 660.02 10,015 280.23 0.70 6703 MT VERNON/ENOLS 24,512.16 61.28 130.43 0.33 10,686.78 660.60.2 130.68 130.68 130.68 130.68 130.68 1660.88 130.43 0.33 1665.78 3.415.68 130.68 1660.88 130.43 0.33 1668.78 13.68.78 12,642.59 1660.88 130.43 0.33 1668.78 1668.78 1668.78 1660.87 1668.78 1668.78 1668.78 1668.78 1660.44,257.44 3.694.25 7,015.95 227.00 497,704.10 0.00 0.00 0.00 0.00 <t< th=""><th></th><th></th><th>7203</th><th>9904</th><th>7206</th><th>9904</th><th>7208</th><th>9904</th><th>7252</th><th>9904</th><th>7257</th><th>9904</th><th></th><th>9904</th></t<>			7203	9904	7206	9904	7208	9904	7252	9904	7257	9904		9904
6700 CONWAY SCHOOLS 186,507.55 466.27 1,265.77 3.16 187,773.32 6701 VILDNIA SCHOOLS 47,589.26 118.97 270.24 0.68 47,893.50 47,893.50 6703 MY VERNON/ENOLA SCHOOLS 12,891.59 32.25 57.71 0.14 47,893.50 47,893.50 10,217.89 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.50 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.60 12,943.6														
6701 VILONIA SCHOOLS 47,589.26 118.97 270.24 0.68 6702 GUY SCHOOLS 10,218.72 25.55 57.17 0.14 6703 MT YERNOV[KOLA SCHOOLS 12,391.59 32.23 49.66 0.12 12,941.25 60,800.2 12,941.25 60,300.5 24,512.16 61.28 0.70 0,01 20,431.25 60,400.25 24,512.16 61.28 130.43 0.33 0.33 60,600.23 16,57.61 4.19 11.17 0.08 0.46 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36 204,36	FUND	TAXING UNITS	ТАХ	тс	PEN	тс	COST/CF	тс	L. A. P.	тс	L. A. F.	тс	TOTAL	TOTAL TC
6702 GUY SCHOOLS 10,218.72 25.55 57.17 0.14 6703 M TVERNON/ENOLASCHOOLS 12,891.59 32.23 49.66 0.12 50.05 50.03 50.03 50.03 50.03 50.05 50.03 50.05 50.03 50.05 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.04 10.0275.89 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.03 50.04 50.04 50.04 50.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04 30.04	6700	CONWAY SCHOOLS	186,507.55	466.27			1,265.77	3.16					187,773.32	469.43
6703 MT VERNON/ENOLA SCHOOLS 12,891.59 32.23 49.66 0.12 12,941.25 60,040.02 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 60,040.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12,941.25 12	6701	VILONIA SCHOOLS	47,589.26	118.97			270.24	0.68					47,859.50	119.65
6704 GREENBRIER SCHOOLS 60,060.02 150.15 280.23 0.70 6705 MAYELOWER SCHOOLS 24,512.16 61.28 130.43 0.33 6706 SOUTHAIN SCHOOLS 1,675.61 4.19 11.17 0.03 6707 QUITMAN SCHOOLS 3,396.60 8.50 17.08 0.04 1,686.78 6708 ROSEBUD SCHOOLS 202.28 0.51 2.08 0.01 204.36 6709 PULASKI CO SPECIAL SCHOOLS 202.28 0.51 2.08 0.01 204.36 0 0.00 442,509.46 44,257.44 3,694.25 7,015.95 227.00 497,704.10 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6702	GUY SCHOOLS	10,218.72	25.55			57.17	0.14					10,275.89	25.69
6705 MAYFLOWER SCHOOLS 24,512.16 61.28 130.43 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.33 0.34 0.33 0.34 0.33 0.34 0.33 0.34 0.33 0.34 0.33 0.34 0.36 0.04 0.04 0.04 0.04 0.04 0.04 0.04 0.04 0.04 0.04 0.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6703	MT VERNON/ENOLA SCHOOLS	12,891.59	32.23			49.66	0.12					12,941.25	32.35
6706 SOUTHSIDE SCHOOLS 1,675.61 4.19 11.17 0.03 0.04 1,686.78 3,398.60 8.50 17.08 0.04 3,04 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,345.68 3,456.78 3,456.78 3,456.78 3,457.61 20.08 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.3	6704	GREENBRIER SCHOOLS	60,060.02	150.15			280.23	0.70					60,340.25	150.85
6707 QUITMAN SCHOOLS 3,398.60 8.50 17.08 0.04 6708 805EBUD SCHOOLS 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 3,415.68 202.38 0.01 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 </th <th>6705</th> <th>MAYFLOWER SCHOOLS</th> <th>24,512.16</th> <th>61.28</th> <th></th> <th></th> <th>130.43</th> <th>0.33</th> <th></th> <th></th> <th></th> <th></th> <th>24,642.59</th> <th>61.61</th>	6705	MAYFLOWER SCHOOLS	24,512.16	61.28			130.43	0.33					24,642.59	61.61
6708 ROSEBUD SCHOOLS 202.28 0.51 Combined TOTALS 0.00 203.28 0.51 2.08 0.01 200.28 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 204.36 2	6706	SOUTHSIDE SCHOOLS	1,675.61	4.19			11.17	0.03					1,686.78	4.22
6709 PULASKI CO SPECIAL SCHOOLS 202.28 0.51 2.08 0.01 208 0.01 204.36 204.36 TOTALS 442,509.46 442,57.44 3,694.25 7,015.95 227.00 497,704.10 Image: Constraint of the	6707	QUITMAN SCHOOLS	3,398.60	8.50			17.08	0.04					3,415.68	8.54
TOTALS 442,599.46 44,257.44 3,694.25 7,015.95 227.00 497,704.10 Image: constraint of the system of	6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
Image: state of the state	6709	PULASKI CO SPECIAL SCHOOLS	202.28	0.51			2.08	0.01					204.36	0.52
Image: state of the state		TOTALS	442,509.46		44,257.44		3,694.25		7,015.95		227.00		497,704.10	3,844.16
6004.9002 TOTAL TAXES RECEIPTED 497,704.10 Image: constraint of the second			0.00				-						0.00	
Image: constraint of the second state of the secon											0.00			
Image: Constraint of the second se		6004.9002 TOTAL TAXES RECEIPTED			497,704.10									
Image: Constraint of the second se														
PENALTY Image: Construction of the system of the syste		Combined TOTALS				497,704.10								
PENALTY Image: Construction of the system of the syste														
PENALTY Image: Construction of the system of the syste														
PUB COST/COLLECTOR'S FEE Image: Constraint of the second sec		ТАХ				442,509.46								
LATE ASSESSMENT PENALTY Image: Constraint of the system of the syste		PENALTY				44,257.44								
LATE ASSESSMENT FEE Image: Constraint of the system Const		PUB COST/COLLECTOR'S FEE				3,694.25								
		LATE ASSESSMENT PENALTY				7,015.95								
		LATE ASSESSMENT FEE				227.00								
		GRAND TOTAL				407 704 10								
GRAND TOTAL 497,704.10 Image: Control of the second secon	}		+			497,704.10								