

FILED

APR 09 2025

MARGARET DARTER
FAULKNER COUNTY CLERK

BY *R. Highfill* DC

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

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 2025. THE TOTAL AMOUNT COLLECTED IS \$1,504,478.84 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 \$1,354,027.69.



SHERRY KOONCE
FAULKNER COUNTY TAX COLLECTOR

COLLECTION DISTRIBUTION
Faulkner County, AR
3/1/2025 12:00:00 AM - 3/31/2025 11:59:59 PM

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MARGARET DARTER
FAULKNER COUNTY CLERK

BY *R. Highfill* DC

Start: 3/1/2025 12:00:00 AM End: 3/31/2025 11:59:59 PM
Year: All
Districts: All
Property Type: R,P,P5
Receipts:
ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$28,990.75			\$0.00	\$28,990.75
802	County Road	\$6,118.20			\$0.00	\$6,118.20
803	County Library	\$6,441.99			\$0.00	\$6,441.99
804	County Road (Split)	\$5,959.77			\$0.00	\$5,959.77
1	Conway SD #1	\$154,722.17			\$0.00	\$154,722.17
2	Sounthside SD #2	\$413.39			\$0.00	\$413.39
17	Vilonia SD #17	\$31,838.81			\$0.00	\$31,838.81
21	Quitman SD #21	\$2,531.15			\$0.00	\$2,531.15
34	Guy SD #34	\$2,582.15			\$0.00	\$2,582.15
41	Mt Vernon/Enola SD #41	\$3,295.83			\$0.00	\$3,295.83
47	Greenbrier SD #47	\$35,648.95			\$0.00	\$35,648.95
77	Pulaski Co #77	\$22.79			\$0.00	\$22.79
78	Mayflower SD #78	\$19,099.25			\$0.00	\$19,099.25
101	Conway City	\$10,690.50			\$0.00	\$10,690.50
103	Twin Groves City	\$6.42			\$0.00	\$6.42
104	Vilonia City	\$508.47			\$0.00	\$508.47
106	Guy City	\$92.88			\$0.00	\$92.88
108	Enola City	\$33.00			\$0.00	\$33.00
109	Greenbrier City	\$775.62			\$0.00	\$775.62
110	Wooster City	\$271.74			\$0.00	\$271.74
111	Mayflower City	\$865.72			\$0.00	\$865.72
201	Conway City Road	\$4,988.97			\$0.00	\$4,988.97
203	Twin Groves City Road	\$2.04			\$0.00	\$2.04
204	Vilonia City Road	\$237.27			\$0.00	\$237.27

COLLECTION DISTRIBUTION

Faulkner County, AR

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Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
206	Guy City Road	\$32.51			\$0.00	\$32.51
208	Enola City Road	\$30.79			\$0.00	\$30.79
209	Greenbrier City Road	\$221.62			\$0.00	\$221.62
210	Wooster City Road	\$126.80			\$0.00	\$126.80
211	Mayflower City Road	\$303.01			\$0.00	\$303.01
212	Holland City Road	\$16.76			\$0.00	\$16.76
301	Conway Police Pension	\$1,425.50			\$0.00	\$1,425.50
401	Conway Fireman Pension	\$1,425.50			\$0.00	\$1,425.50
501	Conway Non-Uniform Pens.	\$1,425.50			\$0.00	\$1,425.50
Category Total		\$321,145.82			\$0.00	\$321,145.82
39	Faulkner County Museum	\$263.22			\$0.00	\$263.22
32	Emergency Squad	\$430.62			\$0.00	\$430.62
33	Conway City Recreation	\$78.02			\$0.00	\$78.02
34	Conway City Cemetery	\$47.38			\$0.00	\$47.38
35	Conway Animal Shelter	\$56.89			\$0.00	\$56.89
36	Vilonia City Vol	\$0.81			\$0.00	\$0.81
37	Mayflower City Vol	\$2.06			\$0.00	\$2.06
38	Extension Service Tax	\$236.73			\$0.00	\$236.73
40	Animal Welfare & Control Tx	\$606.52			\$0.00	\$606.52
41	Soil Conservation	\$210.07			\$0.00	\$210.07
Category Total		\$1,932.32			\$0.00	\$1,932.32
OTHER	Late Assessment Fee	\$65.00			\$0.00	\$65.00
	Late Assessment Penalty	\$3,667.38			\$0.00	\$3,667.38
Category Total		\$3,732.38			\$0.00	\$3,732.38
Sub-Total		\$326,810.52			\$0.00	\$326,810.52

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Faulkner County, AR

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Year: All

Districts: All

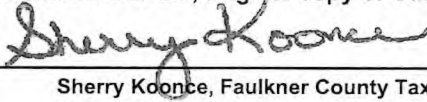
Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Grand Total - Current Personal Include Utilities		\$326,810.52			\$0.00	\$326,810.52

This is to certify that the above information is correct, original copy of Current Personal Property from 3/1/2025 to 3/31/2025.



Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION
Faulkner County, AR
3/1/2025 12:00:00 AM - 3/31/2025 11:59:59 PM

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ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$102,431.67	\$0.00	\$0.00	\$0.00	\$102,431.67
802	County Road	\$22,361.05	\$0.00	\$0.00	\$0.00	\$22,361.05
803	County Library	\$22,761.53	\$0.00	\$0.00	\$0.00	\$22,761.53
804	County Road (Split)	\$20,686.82	\$0.00	\$0.00	\$0.00	\$20,686.82
1	Conway SD #1	\$514,409.57	\$0.00	\$0.00	\$0.00	\$514,409.57
2	Sounthside SD #2	\$8,617.79	\$0.00	\$0.00	\$0.00	\$8,617.79
17	Vilonia SD #17	\$107,766.23	\$0.00	\$0.00	\$0.00	\$107,766.23
21	Quitman SD #21	\$7,635.27	\$0.00	\$0.00	\$0.00	\$7,635.27
34	Guy SD #34	\$19,994.13	\$0.00	\$0.00	\$0.00	\$19,994.13
35	Rosebud SD #35W	\$8.22	\$0.00	\$0.00	\$0.00	\$8.22
41	Mt Vernon/Enola SD #41	\$18,685.57	\$0.00	\$0.00	\$0.00	\$18,685.57
47	Greenbrier SD #47	\$133,925.96	\$0.00	\$0.00	\$0.00	\$133,925.96
77	Pulaski Co #77	\$2,332.56	\$0.00	\$0.00	\$0.00	\$2,332.56
78	Mayflower SD #78	\$72,970.53	\$0.00	\$0.00	\$0.00	\$72,970.53
101	Conway City	\$34,565.36	\$0.00	\$0.00	\$0.00	\$34,565.36
102	Southside City	\$647.75	\$0.00	\$0.00	\$0.00	\$647.75
103	Twin Groves City	\$115.83	\$0.00	\$0.00	\$0.00	\$115.83
104	Vilonia City	\$2,726.06	\$0.00	\$0.00	\$0.00	\$2,726.06
106	Guy City	\$581.73	\$0.00	\$0.00	\$0.00	\$581.73
108	Enola City	\$157.23	\$0.00	\$0.00	\$0.00	\$157.23
109	Greenbrier City	\$3,713.33	\$0.00	\$0.00	\$0.00	\$3,713.33
110	Wooster City	\$1,224.41	\$0.00	\$0.00	\$0.00	\$1,224.41
111	Mayflower City	\$2,806.92	\$0.00	\$0.00	\$0.00	\$2,806.92
201	Conway City Road	\$16,130.87	\$0.00	\$0.00	\$0.00	\$16,130.87

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ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
202	Southside City Road	\$181.37	\$0.00	\$0.00	\$0.00	\$181.37
203	Twin Groves City Road	\$36.81	\$0.00	\$0.00	\$0.00	\$36.81
204	Vilonia City Road	\$1,272.09	\$0.00	\$0.00	\$0.00	\$1,272.09
206	Guy City Road	\$203.60	\$0.00	\$0.00	\$0.00	\$203.60
208	Enola City Road	\$146.70	\$0.00	\$0.00	\$0.00	\$146.70
209	Greenbrier City Road	\$1,060.81	\$0.00	\$0.00	\$0.00	\$1,060.81
210	Wooster City Road	\$571.41	\$0.00	\$0.00	\$0.00	\$571.41
211	Mayflower City Road	\$982.44	\$0.00	\$0.00	\$0.00	\$982.44
212	Holland City Road	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72
301	Conway Police Pension	\$4,609.08	\$0.00	\$0.00	\$0.00	\$4,609.08
401	Conway Fireman Pension	\$4,609.08	\$0.00	\$0.00	\$0.00	\$4,609.08
501	Conway Non-Uniform Pens.	\$4,609.08	\$0.00	\$0.00	\$0.00	\$4,609.08
Category Total		\$1,135,639.58	\$0.00	\$0.00	\$0.00	\$1,135,639.58
28	Tupelo Imp Dist	\$289.00	\$0.00	\$0.00	\$0.00	\$289.00
73	Central Business Imp Dist #1	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00
86	Seven Point Lake Project	\$840.00	\$0.00	\$0.00	\$0.00	\$840.00
Category Total		\$1,235.00	\$0.00	\$0.00	\$0.00	\$1,235.00
39	Faulkner County Museum	\$373.34	\$0.00	\$0.00	\$0.00	\$373.34
32	Emergency Squad	\$620.93	\$0.00	\$0.00	\$0.00	\$620.93
33	Conway City Recreation	\$97.22	\$0.00	\$0.00	\$0.00	\$97.22
34	Conway City Cemetery	\$99.61	\$0.00	\$0.00	\$0.00	\$99.61
35	Conway Animal Shelter	\$75.53	\$0.00	\$0.00	\$0.00	\$75.53
36	Vilonia City Vol	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Mayflower City Vol	\$16.23	\$0.00	\$0.00	\$0.00	\$16.23
38	Extension Service Tax	\$303.70	\$0.00	\$0.00	\$0.00	\$303.70

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		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
40	Animal Welfare & Control Tx	\$548.86	\$0.00	\$0.00	\$0.00	\$548.86
41	Soil Conservation	\$309.96	\$0.00	\$0.00	\$0.00	\$309.96
Category Total		\$2,445.38	\$0.00	\$0.00	\$0.00	\$2,445.38
25	Twin Groves Fire Dist	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
50	Beaverfork Fire Dist	\$4,355.00	\$0.00	\$0.00	\$0.00	\$4,355.00
51	Hilltop Fire Dist	\$3,309.50	\$0.00	\$0.00	\$0.00	\$3,309.50
52	Pine Village Fire Dist	\$991.00	\$0.00	\$0.00	\$0.00	\$991.00
53	Saltillo Fire Dist	\$1,744.00	\$0.00	\$0.00	\$0.00	\$1,744.00
55	Mayflower Fire Dept	\$9,374.03	\$0.00	\$0.00	\$0.00	\$9,374.03
56	Mt. Vernon Fire Dept	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00
57	Wescon Fire Dept	\$702.00	\$0.00	\$0.00	\$0.00	\$702.00
59	Cato Fire Dept	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00
61	Guy Fire Dept	\$1,190.00	\$0.00	\$0.00	\$0.00	\$1,190.00
62	Liberty Fire Dept	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
63	Holland Fire Dept	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
64	Hwy 286 East Fire Dept	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00
65	Centerville Fire Dept	\$595.00	\$0.00	\$0.00	\$0.00	\$595.00
66	Vilonia Fire Dept	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
67	Wooster Fire Dept	\$1,920.00	\$0.00	\$0.00	\$0.00	\$1,920.00
69	Enola Fire Dept	\$1,320.00	\$0.00	\$0.00	\$0.00	\$1,320.00
Category Total		\$37,530.53	\$0.00	\$0.00	\$0.00	\$37,530.53
OTHER	Timber Tax	\$814.23	\$0.00	\$0.00	\$0.00	\$814.23
Category Total		\$814.23	\$0.00	\$0.00	\$0.00	\$814.23
Sub-Total		\$1,177,664.72	\$0.00	\$0.00	\$0.00	\$1,177,664.72

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ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Grand Total - Current Real Including Utilities and Minerals		\$1,177,664.72	\$0.00	\$0.00	\$0.00	\$1,177,664.72

This is to certify that the above information is correct, original copy of Current Real Estate from 3/1/2025 to 3/31/2025.



Sherry Koone, Faulkner County Tax Collector

CURRENT PERSONAL & REAL ESTATE						
1st Tax Settlement						
March-25						
		Receipt # 23669			Distribution # 1140	
		Receipt Date: 4/9/2025			Dist. Date: 4/11/2025	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	118,280.18	3,300.64	58.50	121,580.82	2,431.61
	LATE ASSESSMENT PENALTY	-			-	-
2000	COUNTY ROAD	49,613.25			49,613.25	992.27
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	26,283.17			26,283.17	525.66
3042	LATE ASSESSMENT FEE	-			58.50	1.17
3400	COUNTY EMERGENCY SQUAD	946.39			946.39	18.93
3401	COUNTY MUSEUM COMMISSION	572.90			572.90	11.46
3404	COUNTY ANIMAL WELFARE & CONTROL	1,039.84			1,039.84	20.80
3413	COUNTY SOIL CONSERVATION	468.03			468.03	9.36
3414	EXTENSION SERVICE TAX	486.39			486.39	9.73
6006	AR FORESTRY (Timber)	732.81			732.81	14.66
6600	CITY OF CONWAY	76,440.68			76,440.68	1,528.81
	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	-			-	-
6601	TOWN OF DAMASCUS - (Southside)	746.20			746.20	14.92
6602	CITY OF VILONIA	4,270.23			4,270.23	85.40
6603	CITY OF GUY	819.65			819.65	16.39
6604	CITY OF MT VERNON	-			-	-
6605	CITY OF ENOLA	330.95			330.95	6.62
6606	CITY OF GREENBRIER	5,194.24			5,194.24	103.88
6607	CITY OF WOOSTER	1,974.92			1,974.92	39.50
6608	CITY OF MAYFLOWER	4,478.74			4,478.74	89.57
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	144.98			144.98	2.90
6611	HOLLAND CITY ROAD	105.73			105.73	2.11
6700	CONWAY SCHOOLS	602,218.57			602,218.57	1,505.55
6701	VILONIA SCHOOLS	125,644.54			125,644.54	314.11
6702	GUY SCHOOLS	20,318.65			20,318.65	50.80
6703	MT VERNON/ENOLA SCHOOLS	19,783.26			19,783.26	49.46
6704	GREENBRIER SCHOOLS	152,617.42			152,617.42	381.54
6705	MAYFLOWER SCHOOLS	82,862.80			82,862.80	207.16
6706	SOUTHSIDE SCHOOLS	8,128.06			8,128.06	20.32
6707	QUITMAN SCHOOLS	9,149.78			9,149.78	22.87
6708	ROSEBUD SCHOOLS	7.40			7.40	0.02
6709	PULASKI CO SPECIAL SCHOOLS	2,119.81			2,119.81	5.30
6500	HILLTOP FIRE DIST 51	2,978.55			2,978.55	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	3,919.50			3,919.50	-
6502	PINE VILLAGE FIRE DIST.	891.90			891.90	-
6503	SALTILLO VOLUNTEER FIRE DIST.	1,569.60			1,569.60	-
6504	MAYFLOWER FIRE DISTRICT #55	8,436.63			8,436.63	-
6505	MT VERNON FIRE DEPT.	252.00			252.00	-
6506	CATO VOLUNTEER FIRE DEPT.	945.00			945.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	631.80			631.80	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	3,528.00			3,528.00	-
6509	GUY VOLUNTEER FIRE DEPT.	1,071.00			1,071.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,880.00			2,880.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	972.00			972.00	-
6512	CENTERVILLE FIRE DEPT.	535.50			535.50	-
6513	VILONIA FIRE DEPT.	2,070.00			2,070.00	-
6514	WOOSTER FIRE DEPT.	1,728.00			1,728.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	1,188.00			1,188.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	180.00			180.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	260.10			260.10	-
6804	LEEVE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	756.00			756.00	-
6816	CENTRAL BUSINESS IMP DIST #1	95.40			95.40	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
6819	CONWAY WILLS DR WATER PROJECT	-			-	-
	TOTALS	1,350,668.55	3,300.64	58.50	1,354,027.69	8,482.88
	TOTAL RECEIPTED 6002.9001	1,504,478.84				