

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
2/1/2025 12:00:00 AM - 2/28/2025 11:59:59 PM

**FILED**

Start: 2/1/2025 12:00:00 AM End: 2/28/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

**MAR 07 2025**

MARGARET DARTER  
 FAULKNER COUNTY CLERK

BY R. Highbill DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$38,617.48			\$217.34	<b>\$38,834.82</b>
802	County Road	\$9,481.70			\$51.61	<b>\$9,533.31</b>
803	County Library	\$8,585.51			\$45.87	<b>\$8,631.38</b>
804	County Road (Split)	\$7,276.60			\$37.34	<b>\$7,313.94</b>
1	Conway SD #1	\$194,741.16			\$1,211.86	<b>\$195,953.02</b>
2	Sounthside SD #2	\$2,547.61			\$14.16	<b>\$2,561.77</b>
17	Vilonia SD #17	\$45,472.75			\$228.65	<b>\$45,701.40</b>
21	Quitman SD #21	\$2,835.57			\$15.15	<b>\$2,850.72</b>
34	Guy SD #34	\$8,268.43			\$42.86	<b>\$8,311.29</b>
41	Mt Vernon/Enola SD #41	\$5,895.45			\$38.32	<b>\$5,933.77</b>
47	Greenbrier SD #47	\$57,018.84			\$238.34	<b>\$57,257.18</b>
77	Pulaski Co #77	\$474.97			\$6.28	<b>\$481.25</b>
78	Mayflower SD #78	\$17,866.76			\$115.70	<b>\$17,982.46</b>
101	Conway City	\$12,418.41			\$71.35	<b>\$12,489.76</b>
102	Southside City	\$50.40			\$0.24	<b>\$50.64</b>
103	Twin Groves City	\$78.68			\$0.61	<b>\$79.29</b>
104	Vilonia City	\$964.20			\$3.64	<b>\$967.84</b>
106	Guy City	\$239.08			\$1.08	<b>\$240.16</b>
107	Mt Vernon City	\$15.04			\$0.12	<b>\$15.16</b>
108	Enola City	\$5.75			\$0.16	<b>\$5.91</b>
109	Greenbrier City	\$1,893.23			\$9.95	<b>\$1,903.18</b>
110	Wooster City	\$190.92			\$0.70	<b>\$191.62</b>
111	Mayflower City	\$577.80			\$2.82	<b>\$580.62</b>
201	Conway City Road	\$5,817.80			\$31.00	<b>\$5,848.80</b>

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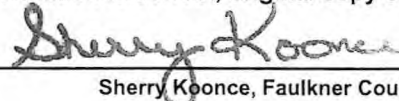
Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
202	Southside City Road	\$14.11			\$0.06	<b>\$14.17</b>
203	Twin Groves City Road	\$25.04			\$0.18	<b>\$25.22</b>
204	Vilonia City Road	\$449.98			\$1.56	<b>\$451.54</b>
206	Guy City Road	\$83.68			\$0.36	<b>\$84.04</b>
207	Mt Vernon City Road	\$9.16			\$0.06	<b>\$9.22</b>
208	Enola City Road	\$5.35			\$0.12	<b>\$5.47</b>
209	Greenbrier City Road	\$535.27			\$2.61	<b>\$537.88</b>
210	Wooster City Road	\$89.09			\$0.30	<b>\$89.39</b>
211	Mayflower City Road	\$202.21			\$0.93	<b>\$203.14</b>
212	Holland City Road	\$49.95			\$0.36	<b>\$50.31</b>
301	Conway Police Pension	\$1,663.07			\$10.27	<b>\$1,673.34</b>
401	Conway Fireman Pension	\$1,663.07			\$10.27	<b>\$1,673.34</b>
501	Conway Non-Uniform Pens.	\$1,663.07			\$10.27	<b>\$1,673.34</b>
<b>Category Total</b>		<b>\$427,787.19</b>			<b>\$2,422.50</b>	<b>\$430,209.69</b>
OTHER	Collector Fee	\$969.00			\$0.00	<b>\$969.00</b>
	Collector Penalty	\$42,762.69			\$0.00	<b>\$42,762.69</b>
	Late Assessment Fee	\$209.00			\$0.00	<b>\$209.00</b>
	Late Assessment Penalty	\$7,065.63			\$0.00	<b>\$7,065.63</b>
<b>Category Total</b>		<b>\$51,006.32</b>			<b>\$0.00</b>	<b>\$51,006.32</b>
<b>Sub-Total</b>		<b>\$478,793.51</b>			<b>\$2,422.50</b>	<b>\$481,216.01</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$478,793.51</b>			<b>\$2,422.50</b>	<b>\$481,216.01</b>

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 2/1/2025 to 2/28/2025.



Sherry Koonce, Faulkner County Tax Collector



**DELINQUENT PERSONAL PROPERTY**

February-25

Receipt # 23551  
Receipt Date: 3/7/2025

Distribution # 1131  
Date: 3/7/2025

		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
1000	COUNTY GENERAL	38,617.48	772.35	42,762.69	855.25	1,186.34	23.73					89,632.14	1,792.64
	LATE ASSESSMENT PENALTY		-				-	7,065.63	141.31				
2000	COUNTY ROAD	16,758.30	335.17			88.95	1.78					16,847.25	336.95
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	8,585.51	171.71			45.87	0.92					8,631.38	172.63
3042	LATE ASSESSMENT FEE		-				-			209.00	4.18	209.00	4.18
6600	CITY OF CONWAY - GEN	23,225.42	464.51			133.16	2.66					23,358.58	467.17
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	64.51	1.29			0.30	0.01					64.81	1.30
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,414.18	28.28			5.20	0.10					1,419.38	28.38
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	322.76	6.46			1.44	0.03					324.20	6.49
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	24.20	0.48			0.18	-					24.38	0.48
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	11.10	0.22			0.28	0.01					11.38	0.23
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	2,428.50	48.57			12.56	0.25					2,441.06	48.82
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	280.01	5.60			1.00	0.02					281.01	5.62
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	780.01	15.60			3.75	0.08					783.76	15.68
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	-	-			-	-					-	-
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	103.72	2.07			0.79	0.02					104.51	2.09
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	49.95	1.00			0.36	0.01					50.31	1.01

		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	194,741.16	486.85			1,211.86	3.03					195,953.02	489.88
6701	VILONIA SCHOOLS	45,472.75	113.68			228.65	0.57					45,701.40	114.25
6702	GUY SCHOOLS	8,268.43	20.67			42.86	0.11					8,311.29	20.78
6703	MT VERNON/ENOLA SCHOOLS	5,895.45	14.74			38.32	0.10					5,933.77	14.84
6704	GREENBRIER SCHOOLS	57,018.84	142.55			238.34	0.60					57,257.18	143.15
6705	MAYFLOWER SCHOOLS	17,866.76	44.67			115.70	0.29					17,982.46	44.96
6706	SOUTHSIDE SCHOOLS	2,547.61	6.37			14.16	0.04					2,561.77	6.41
6707	QUITMAN SCHOOLS	2,835.57	7.09			15.15	0.04					2,850.72	7.13
6708	ROSEBUD SCHOOLS	-	-			-	-					-	-
6709	PULASKI CO SPECIAL SCHOOLS	474.97	1.19			6.28	0.02					481.25	1.21
	TOTALS	427,787.19		42,762.69		3,391.50		7,065.63		209.00		481,216.01	3,726.28
		0.00				-						0.00	
										0.00			
	6004.9002 TOTAL TAXES RECEIPTED			481,216.01									
	Combined TOTALS				481,216.01								
	TAX				427,787.19								
	PENALTY				42,762.69								
	PUB COST/COLLECTOR'S FEE				3,391.50								
	LATE ASSESSMENT PENALTY				7,065.63								
	LATE ASSESSMENT FEE				209.00								
	GRAND TOTAL				481,216.01								