

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

FILED

MAY 07 2025

**MARGARET DARTER
FAULKNER COUNTY CLERK**

BY R. Highfill DC

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 APRIL 2025. THE TOTAL AMOUNT COLLECTED IS \$36,017,954.00 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 \$32,416,158.84.



SHERRY KOONCE
FAULKNER COUNTY TAX COLLECTOR

CURRENT PERSONAL & REAL ESTATE
April-25

2nd Tax Settlement

CURRENT PERSONAL & REAL ESTATE
April-25

1st Tax Settlement

Receipt #
Receipt Date:

Distribution #
Dist. Date:

		TAX				10% HOLDBACK	DISTRIBUTION AMOUNT						
TAXING UNITS	Entity	Personal	Real Estate	Total				FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST	T.C.
COUNTY GENERAL	801	\$ 62,736.94	\$ 3,149,898.52	\$ 3,212,635.46	\$ 321,263.55	\$ 2,891,371.91		1000	2,891,371.91			2,896,416.73	57,928.33
LATE ASSESSMENT PENALTY	LAP	\$ 5,605.36		\$ 5,605.36	\$ 560.54	\$ 5,044.82				5,044.82			-
COUNTY ROAD	802	\$ 11,784.05	\$ 744,066.99	\$ 755,851.04	\$ 75,585.10	\$ 680,265.94		2000	1,239,683.68			1,239,683.68	24,793.67
COUNTY ROAD -1/2 Split	804	\$ 13,624.85	\$ 607,950.42	\$ 621,575.27	\$ 62,157.53	\$ 559,417.74							-
COUNTY LIBRARY	803	\$ 13,940.80	\$ 699,970.98	\$ 713,911.78	\$ 71,391.18	\$ 642,520.60		3008	642,520.60			642,520.60	12,850.41
LATE ASSESSMENT FEE	LAF	\$ 147.00		\$ 147.00	\$ 14.70	\$ 132.30		3042			132.30	132.30	2.65
COUNTY EMERGENCY SQUAD	32	\$ 1,467.72	\$ 1,714.88	\$ 3,182.60	\$ 318.26	\$ 2,864.34		3400	2,864.34			2,864.34	57.29
COUNTY MUSEUM COMMISSION	39	\$ 1,012.59	\$ 1,607.24	\$ 2,619.83	\$ 261.98	\$ 2,357.85		3401	2,357.85			2,357.85	47.16
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 2,220.59	\$ 2,691.91	\$ 4,912.50	\$ 491.25	\$ 4,421.25		3404	4,421.25			4,421.25	88.43
COUNTY SOIL CONSERVATION	41	\$ 1,048.16	\$ 1,241.30	\$ 2,289.46	\$ 228.95	\$ 2,060.51		3413	2,060.51			2,060.51	41.21
EXTENSION SERVICE TAX	38	\$ 997.13	\$ 1,321.23	\$ 2,318.36	\$ 231.84	\$ 2,086.52		3414	2,086.52			2,086.52	41.73
AR FORESTRY (Timber)	TT		\$ 2,017.97	\$ 2,017.97	\$ 201.80	\$ 1,816.17		6006	1,816.17			1,816.17	36.32
CITY OF CONWAY - GEN	101	\$ 25,411.46	\$ 1,055,411.34	\$ 1,080,822.80	\$ 108,082.28	\$ 972,740.52		6600	1,817,473.94			1,817,473.94	36,349.48
CITY OF CONWAY - ROAD	201	\$ 11,858.51	\$ 492,539.06	\$ 504,397.57	\$ 50,439.76	\$ 453,957.81							-
CONWAY POLICE PENSION	301	\$ 3,388.04	\$ 140,735.24	\$ 144,123.28	\$ 14,412.33	\$ 129,710.95							-
CONWAY FIREMAN PENSION	401	\$ 3,388.04	\$ 140,735.24	\$ 144,123.28	\$ 14,412.33	\$ 129,710.95							-
CONWAY NON-UNIFORM PENSION	501	\$ 3,388.04	\$ 140,735.24	\$ 144,123.28	\$ 14,412.33	\$ 129,710.95							-
CITY OF CONWAY - RECREATION	33	\$ 331.16	\$ 322.52	\$ 653.68	\$ 65.37	\$ 588.31							-
CITY OF CONWAY - CEMETERY	34	\$ 254.47	\$ 422.65	\$ 677.12	\$ 67.71	\$ 609.41							-
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 220.41	\$ 274.08	\$ 494.49	\$ 49.45	\$ 445.04							-
TOWN OF DAMASCUS - GEN (Southside)	102	\$ 18.22	\$ 2,398.69	\$ 2,416.91	\$ 241.69	\$ 2,175.22		6601	2,784.25			2,784.25	55.69
TOWN OF DAMASCUS - ROAD	202	\$ 5.10	\$ 671.60	\$ 676.70	\$ 67.67	\$ 609.03							-
CITY OF VILONIA - GEN	104	\$ 912.82	\$ 76,916.75	\$ 77,829.57	\$ 7,782.96	\$ 70,046.61		6602	102,740.95			102,740.95	2,054.82
CITY OF VILONIA - ROAD	204	\$ 425.94	\$ 35,890.66	\$ 36,316.60	\$ 3,631.66	\$ 32,684.94							-
CITY OF VILONIA - VOLUNTARY	36	\$ 10.44		\$ 10.44	\$ 1.04	\$ 9.40							-
CITY OF GUY - GEN	106	\$ 366.68	\$ 15,281.79	\$ 15,648.47	\$ 1,564.85	\$ 14,083.62		6603	19,012.86			19,012.86	380.26
CITY OF GUY - ROAD	206	\$ 128.33	\$ 5,348.60	\$ 5,476.93	\$ 547.69	\$ 4,929.24							-
CITY OF MT VERNON - GEN	107	\$ -	\$ 627.21	\$ 627.21	\$ 62.72	\$ 564.49		6604	908.03			908.03	18.16
CITY OF MT VERNON - ROAD	207	\$ -	\$ 381.71	\$ 381.71	\$ 38.17	\$ 343.54							-
CITY OF ENOLA - GEN	108	\$ 60.93	\$ 1,962.00	\$ 2,022.93	\$ 202.29	\$ 1,820.64		6605	3,519.56			3,519.56	70.39
CITY OF ENOLA - ROAD	208	\$ 56.86	\$ 1,830.83	\$ 1,887.69	\$ 188.77	\$ 1,698.92							-
CITY OF GREENBRIER - GEN	109	\$ 2,178.64	\$ 141,447.96	\$ 143,626.60	\$ 14,362.66	\$ 129,263.94		6606	166,191.48			166,191.48	3,323.83
CITY OF GREENBRIER - ROAD	209	\$ 622.48	\$ 40,408.12	\$ 41,030.60	\$ 4,103.06	\$ 36,927.54							-
CITY OF WOODSTER - GEN	110	\$ 266.81	\$ 26,567.72	\$ 26,834.53	\$ 2,683.45	\$ 24,151.08		6607	35,422.36			35,422.36	708.45
CITY OF WOODSTER - ROAD	210	\$ 124.50	\$ 12,399.14	\$ 12,523.64	\$ 1,252.36	\$ 11,271.28							-
CITY OF MAYFLOWER - GEN	111	\$ 1,040.11	\$ 43,249.79	\$ 44,289.90	\$ 4,428.99	\$ 39,860.91		6608	53,901.14			53,901.14	1,078.02
CITY OF MAYFLOWER - ROAD	211	\$ 364.04	\$ 15,137.23	\$ 15,501.27	\$ 1,550.13	\$ 13,951.14							-
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 28.04	\$ 70.95	\$ 98.99	\$ 9.90	\$ 89.09							-

✓
COLLECTION DISTRIBUTION
Faulkner County, AR
 4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

FILED

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

MAY 07 2025

MARGARET DARTER
 FAULKNER COUNTY CLERK

BY R. Highfill DC

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$62,736.94			\$0.00	\$62,736.94
802	County Road	\$11,784.05			\$0.00	\$11,784.05
803	County Library	\$13,940.80			\$0.00	\$13,940.80
804	County Road (Split)	\$13,624.85			\$0.00	\$13,624.85
1	Conway SD #1	\$368,581.55			\$0.00	\$368,581.55
2	Sounthside SD #2	\$543.63			\$0.00	\$543.63
17	Vilonia SD #17	\$49,060.33			\$0.00	\$49,060.33
21	Quitman SD #21	\$3,274.19			\$0.00	\$3,274.19
34	Guy SD #34	\$6,185.72			\$0.00	\$6,185.72
35	Rosebud SD #35W	\$181.17			\$0.00	\$181.17
41	Mt Vernon/Enola SD #41	\$6,844.99			\$0.00	\$6,844.99
47	Greenbrier SD #47	\$75,600.66			\$0.00	\$75,600.66
77	Pulaski Co #77	\$1,420.83			\$0.00	\$1,420.83
78	Mayflower SD #78	\$28,368.32			\$0.00	\$28,368.32
101	Conway City	\$25,411.46			\$0.00	\$25,411.46
102	Southside City	\$18.22			\$0.00	\$18.22
103	Twin Groves City	\$20.15			\$0.00	\$20.15
104	Vilonia City	\$912.82			\$0.00	\$912.82
106	Guy City	\$366.68			\$0.00	\$366.68
108	Enola City	\$60.93			\$0.00	\$60.93
109	Greenbrier City	\$2,178.64			\$0.00	\$2,178.64
110	Wooster City	\$266.81			\$0.00	\$266.81
111	Mayflower City	\$1,040.11			\$0.00	\$1,040.11
201	Conway City Road	\$11,858.51			\$0.00	\$11,858.51

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

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
202	Southside City Road	\$5.10			\$0.00	\$5.10
203	Twin Groves City Road	\$6.41			\$0.00	\$6.41
204	Vilonia City Road	\$425.94			\$0.00	\$425.94
206	Guy City Road	\$128.33			\$0.00	\$128.33
208	Enola City Road	\$56.86			\$0.00	\$56.86
209	Greenbrier City Road	\$622.48			\$0.00	\$622.48
210	Wooster City Road	\$124.50			\$0.00	\$124.50
211	Mayflower City Road	\$364.04			\$0.00	\$364.04
212	Holland City Road	\$32.68			\$0.00	\$32.68
301	Conway Police Pension	\$3,388.04			\$0.00	\$3,388.04
401	Conway Fireman Pension	\$3,388.04			\$0.00	\$3,388.04
501	Conway Non-Uniform Pens.	\$3,388.04			\$0.00	\$3,388.04
Category Total		\$696,212.82			\$0.00	\$696,212.82
39	Faulkner County Museum	\$1,012.59			\$0.00	\$1,012.59
32	Emergency Squad	\$1,467.72			\$0.00	\$1,467.72
33	Conway City Recreation	\$331.16			\$0.00	\$331.16
34	Conway City Cemetery	\$254.47			\$0.00	\$254.47
35	Conway Animal Shelter	\$220.41			\$0.00	\$220.41
36	Vilonia City Vol	\$10.44			\$0.00	\$10.44
37	Mayflower City Vol	\$28.04			\$0.00	\$28.04
38	Extension Service Tax	\$997.13			\$0.00	\$997.13
40	Animal Welfare & Control Tx	\$2,220.59			\$0.00	\$2,220.59
41	Soil Conservation	\$1,048.16			\$0.00	\$1,048.16
Category Total		\$7,590.71			\$0.00	\$7,590.71
OTHER	Late Assessment Fee	\$147.00			\$0.00	\$147.00

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

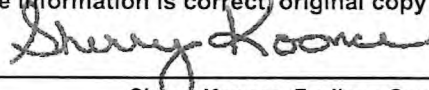
Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
	Late Assessment Penalty	\$5,605.36			\$0.00	\$5,605.36
Category Total		\$5,752.36			\$0.00	\$5,752.36
Sub-Total		\$709,555.89			\$0.00	\$709,555.89
Grand Total - Current Personal Include Utilities		\$709,555.89			\$0.00	\$709,555.89

This is to certify that the above information is correct, original copy of Current Personal Property from 4/1/2025 to 4/30/2025.



Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$3,149,898.52	\$0.00	\$0.00	\$0.00	\$3,149,898.52
802	County Road	\$744,066.99	\$0.00	\$0.00	\$0.00	\$744,066.99
803	County Library	\$699,970.98	\$0.00	\$0.00	\$0.00	\$699,970.98
804	County Road (Split)	\$607,950.42	\$0.00	\$0.00	\$0.00	\$607,950.42
1	Conway SD #1	\$15,946,982.79	\$0.00	\$0.00	\$0.00	\$15,946,982.79
2	Sounthside SD #2	\$138,988.07	\$0.00	\$0.00	\$0.00	\$138,988.07
17	Vilonia SD #17	\$3,532,208.46	\$0.00	\$0.00	\$0.00	\$3,532,208.46
21	Quitman SD #21	\$259,205.68	\$0.00	\$0.00	\$0.00	\$259,205.68
34	Guy SD #34	\$562,260.62	\$0.00	\$0.00	\$0.00	\$562,260.62
35	Rosebud SD #35W	\$25,000.46	\$0.00	\$0.00	\$0.00	\$25,000.46
41	Mt Vernon/Enola SD #41	\$414,706.79	\$0.00	\$0.00	\$0.00	\$414,706.79
47	Greenbrier SD #47	\$4,972,514.21	\$0.00	\$0.00	\$0.00	\$4,972,514.21
77	Pulaski Co #77	\$44,944.94	\$0.00	\$0.00	\$0.00	\$44,944.94
78	Mayflower SD #78	\$1,360,540.95	\$0.00	\$0.00	\$0.00	\$1,360,540.95
101	Conway City	\$1,055,411.34	\$0.00	\$0.00	\$0.00	\$1,055,411.34
102	Southside City	\$2,398.69	\$0.00	\$0.00	\$0.00	\$2,398.69
103	Twin Groves City	\$2,418.86	\$0.00	\$0.00	\$0.00	\$2,418.86
104	Vilonia City	\$76,916.75	\$0.00	\$0.00	\$0.00	\$76,916.75
105	Quitman City	\$457.17	\$0.00	\$0.00	\$0.00	\$457.17
106	Guy City	\$15,281.79	\$0.00	\$0.00	\$0.00	\$15,281.79
107	Mt Vernon City	\$627.21	\$0.00	\$0.00	\$0.00	\$627.21
108	Enola City	\$1,962.00	\$0.00	\$0.00	\$0.00	\$1,962.00
109	Greenbrier City	\$141,447.96	\$0.00	\$0.00	\$0.00	\$141,447.96
110	Wooster City	\$26,567.72	\$0.00	\$0.00	\$0.00	\$26,567.72

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
111	Mayflower City	\$43,249.79	\$0.00	\$0.00	\$0.00	\$43,249.79
201	Conway City Road	\$492,539.06	\$0.00	\$0.00	\$0.00	\$492,539.06
202	Southside City Road	\$671.60	\$0.00	\$0.00	\$0.00	\$671.60
203	Twin Groves City Road	\$769.53	\$0.00	\$0.00	\$0.00	\$769.53
204	Vilonia City Road	\$35,890.66	\$0.00	\$0.00	\$0.00	\$35,890.66
205	Quitman City Road	\$160.01	\$0.00	\$0.00	\$0.00	\$160.01
206	Guy City Road	\$5,348.60	\$0.00	\$0.00	\$0.00	\$5,348.60
207	Mt Vernon City Road	\$381.71	\$0.00	\$0.00	\$0.00	\$381.71
208	Enola City Road	\$1,830.83	\$0.00	\$0.00	\$0.00	\$1,830.83
209	Greenbrier City Road	\$40,408.12	\$0.00	\$0.00	\$0.00	\$40,408.12
210	Wooster City Road	\$12,399.14	\$0.00	\$0.00	\$0.00	\$12,399.14
211	Mayflower City Road	\$15,137.23	\$0.00	\$0.00	\$0.00	\$15,137.23
212	Holland City Road	\$2,413.93	\$0.00	\$0.00	\$0.00	\$2,413.93
301	Conway Police Pension	\$140,735.24	\$0.00	\$0.00	\$0.00	\$140,735.24
401	Conway Fireman Pension	\$140,735.24	\$0.00	\$0.00	\$0.00	\$140,735.24
501	Conway Non-Uniform Pens.	\$140,735.24	\$0.00	\$0.00	\$0.00	\$140,735.24
Category Total		\$34,856,135.30	\$0.00	\$0.00	\$0.00	\$34,856,135.30
14	Conway Wills Dr Water Project	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
28	Tupelo Imp Dist	\$5,429.00	\$0.00	\$0.00	\$0.00	\$5,429.00
73	Central Business Imp Dist #1	\$1,825.00	\$0.00	\$0.00	\$0.00	\$1,825.00
86	Seven Point Lake Project	\$12,200.00	\$0.00	\$0.00	\$0.00	\$12,200.00
Category Total		\$22,654.00	\$0.00	\$0.00	\$0.00	\$22,654.00
39	Faulkner County Museum	\$1,607.24	\$0.00	\$0.00	\$0.00	\$1,607.24
32	Emergency Squad	\$1,714.88	\$0.00	\$0.00	\$0.00	\$1,714.88
33	Conway City Recreation	\$322.52	\$0.00	\$0.00	\$0.00	\$322.52

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
34	Conway City Cemetery	\$422.65	\$0.00	\$0.00	\$0.00	\$422.65
35	Conway Animal Shelter	\$274.08	\$0.00	\$0.00	\$0.00	\$274.08
36	Vilonia City Vol	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	Mayflower City Vol	\$70.95	\$0.00	\$0.00	\$0.00	\$70.95
38	Extension Service Tax	\$1,321.23	\$0.00	\$0.00	\$0.00	\$1,321.23
40	Animal Welfare & Control Tx	\$2,691.91	\$0.00	\$0.00	\$0.00	\$2,691.91
41	Soil Conservation	\$1,241.30	\$0.00	\$0.00	\$0.00	\$1,241.30
Category Total		\$9,666.76	\$0.00	\$0.00	\$0.00	\$9,666.76
25	Twin Groves Fire Dist	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00
50	Beaverfork Fire Dist	\$84,025.00	\$0.00	\$0.00	\$0.00	\$84,025.00
51	Hilltop Fire Dist	\$17,196.75	\$0.00	\$0.00	\$0.00	\$17,196.75
52	Pine Village Fire Dist	\$16,781.58	\$0.00	\$0.00	\$0.00	\$16,781.58
53	Saltillo Fire Dist	\$9,884.00	\$0.00	\$0.00	\$0.00	\$9,884.00
55	Mayflower Fire Dept	\$74,736.05	\$0.00	\$0.00	\$0.00	\$74,736.05
56	Mt. Vernon Fire Dept	\$2,205.00	\$0.00	\$0.00	\$0.00	\$2,205.00
57	Wescon Fire Dept	\$4,101.00	\$0.00	\$0.00	\$0.00	\$4,101.00
59	Cato Fire Dept	\$7,525.00	\$0.00	\$0.00	\$0.00	\$7,525.00
61	Guy Fire Dept	\$9,625.00	\$0.00	\$0.00	\$0.00	\$9,625.00
62	Liberty Fire Dept	\$68,475.00	\$0.00	\$0.00	\$0.00	\$68,475.00
63	Holland Fire Dept	\$6,545.00	\$0.00	\$0.00	\$0.00	\$6,545.00
64	Hwy 286 East Fire Dept	\$41,580.00	\$0.00	\$0.00	\$0.00	\$41,580.00
65	Centerville Fire Dept	\$4,795.00	\$0.00	\$0.00	\$0.00	\$4,795.00
66	Vilonia Fire Dept	\$23,900.00	\$0.00	\$0.00	\$0.00	\$23,900.00
67	Wooster Fire Dept	\$37,160.00	\$0.00	\$0.00	\$0.00	\$37,160.00
69	Enola Fire Dept	\$8,240.00	\$0.00	\$0.00	\$0.00	\$8,240.00

COLLECTION DISTRIBUTION

Faulkner County, AR

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

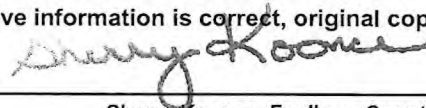
Property Type: R,P,PS

Receipts:

ALL USERS

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Category Total		\$417,924.38	\$0.00	\$0.00	\$0.00	\$417,924.38
OTHER	Timber Tax	\$2,017.97	\$0.00	\$0.00	\$0.00	\$2,017.97
Category Total		\$2,017.97	\$0.00	\$0.00	\$0.00	\$2,017.97
Sub-Total		\$35,308,398.41	\$0.00	\$0.00	\$0.00	\$35,308,398.41
Grand Total - Current Real Including Utilities and Minerals		\$35,308,398.41	\$0.00	\$0.00	\$0.00	\$35,308,398.41

This is to certify that the above information is correct, original copy of Current Real Estate from 4/1/2025 to 4/30/2025.



Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION**Faulkner County, AR**

4/1/2025 12:00:00 AM - 4/30/2025 11:59:59 PM

Start: 4/1/2025 12:00:00 AM End: 4/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Refund Total	
Overpayment Refund Total	(\$71,938.62)
Property Refund Total AV	(\$17,800.87)
Property Refund Total IMPR	(\$22,528.48)
	(\$112,267.97)

CURRENT PERSONAL & REAL ESTATE						
2nd Tax Settlement						
April-25						
		Receipt #23783			Distribution #1154	
		Receipt Date: 5/7/2025			Dist. Date: 5/7/2024	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	2,891,371.91	5,044.82	132.30	2,896,416.73	57,928.34
	LATE ASSESSMENT PENALTY	-			-	-
2000	COUNTY ROAD	1,239,683.68			1,239,683.68	24,793.67
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	642,520.60			642,520.60	12,850.41
3042	LATE ASSESSMENT FEE	-			132.30	2.65
3400	COUNTY EMERGENCY SQUAD	2,864.34			2,864.34	57.29
3401	COUNTY MUSEUM COMMISSION	2,357.85			2,357.85	47.16
3404	COUNTY ANIMAL WELFARE & CONTROL	4,421.25			4,421.25	88.43
3413	COUNTY SOIL CONSERVATION	2,060.51			2,060.51	41.21
3414	EXTENSION SERVICE TAX	2,086.52			2,086.52	41.73
6006	AR FORESTRY (Timber)	1,816.17			1,816.17	36.32
6600	CITY OF CONWAY	1,817,473.94			1,817,473.94	36,349.48
	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)	2,784.25			2,784.25	55.69
6602	CITY OF VILONIA	102,740.95			102,740.95	2,054.82
6603	CITY OF GUY	19,012.86			19,012.86	380.26
6604	CITY OF MT VERNON	908.03			908.03	18.16
6605	CITY OF ENOLA	3,519.56			3,519.56	70.39
6606	CITY OF GREENBRIER	166,191.48			166,191.48	3,323.83
6607	CITY OF WOOSTER	35,422.36			35,422.36	708.45
6608	CITY OF MAYFLOWER	53,901.14			53,901.14	1,078.02
6609	CITY OF QUITMAN	555.46			555.46	11.11
6610	CITY OF TWIN GROVES	2,893.46			2,893.46	57.87
6611	HOLLAND CITY ROAD	2,201.95			2,201.95	44.04
6700	CONWAY SCHOOLS	14,684,007.91			14,684,007.91	36,710.02
6701	VILONIA SCHOOLS	3,223,141.91			3,223,141.91	8,057.85
6702	GUY SCHOOLS	511,601.71			511,601.71	1,279.00
6703	MT VERNON/ENOLA SCHOOLS	379,396.60			379,396.60	948.49
6704	GREENBRIER SCHOOLS	4,543,303.38			4,543,303.38	11,358.26
6705	MAYFLOWER SCHOOLS	1,250,018.34			1,250,018.34	3,125.05
6706	SOUTHSIDE SCHOOLS	125,578.53			125,578.53	313.95
6707	QUITMAN SCHOOLS	236,231.88			236,231.88	590.58
6708	ROSEBUD SCHOOLS	22,663.47			22,663.47	56.66
6709	PULASKI CO SPECIAL SCHOOLS	41,729.19			41,729.19	104.32
6500	HILLTOP FIRE DIST 51	15,477.07			15,477.07	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	75,622.50			75,622.50	-
6502	PINE VILLAGE FIRE DIST.	15,103.42			15,103.42	-
6503	SALTILLO VOLUNTEER FIRE DIST.	8,895.60			8,895.60	-
6504	MAYFLOWER FIRE DISTRICT #55	67,262.44			67,262.44	-
6505	MT VERNON FIRE DEPT.	1,984.50			1,984.50	-
6506	CATO VOLUNTEER FIRE DEPT.	6,772.50			6,772.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	3,690.90			3,690.90	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	37,422.00			37,422.00	-
6509	GUY VOLUNTEER FIRE DEPT.	8,662.50			8,662.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	61,627.50			61,627.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	5,890.50			5,890.50	-
6512	CENTERVILLE FIRE DEPT.	4,315.50			4,315.50	-
6513	VILONIA FIRE DEPT.	21,510.00			21,510.00	-
6514	WOOSTER FIRE DEPT.	33,444.00			33,444.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	7,416.00			7,416.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,035.00			1,035.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	4,886.10			4,886.10	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	10,980.00			10,980.00	-
6816	CENTRAL BUSINESS IMP DIST #1	1,642.50			1,642.50	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
6819	CONWAY WILLS DR WATER PROJECT	2,880.00			2,880.00	-
	TOTALS	32,410,981.72	5,044.82	132.30	32,416,158.84	202,583.51
	TOTAL RECEIPTED 6002.9001	36,017,954.00				