

COLLECTION DISTRIBUTION
Faulkner County, AR
8/1/2025 12:00:00 AM - 8/31/2025 11:59:59 PM

FILED

SEP 05 2025

Start: 8/1/2025 12:00:00 AM End: 8/31/2025 11:59:59 PM
Year: All
Districts: All
Property Type: R,P,PS
Receipts:
ALL USERS

MARGARET DARTER
FAULKNER COUNTY CLERK

BY B. Highfill DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$9,155.84			\$70.65	\$9,226.49
802	County Road	\$1,696.33			\$13.18	\$1,709.51
803	County Library	\$2,037.20			\$14.59	\$2,051.79
804	County Road (Split)	\$1,996.00			\$13.62	\$2,009.62
1	Conway SD #1	\$51,160.76			\$431.27	\$51,592.03
17	Vilonia SD #17	\$8,162.14			\$69.29	\$8,231.43
21	Quitman SD #21	\$935.99			\$10.10	\$946.09
34	Guy SD #34	\$1,040.74			\$7.06	\$1,047.80
41	Mt Vernon/Enola SD #41	\$3,253.57			\$9.30	\$3,262.87
47	Greenbrier SD #47	\$10,797.56			\$63.00	\$10,860.56
78	Mayflower SD #78	\$3,829.46			\$29.03	\$3,858.49
101	Conway City	\$3,555.84			\$26.87	\$3,582.71
103	Twin Groves City	\$33.40			\$0.10	\$33.50
104	Vilonia City	\$137.35			\$1.30	\$138.65
106	Guy City	\$30.72			\$0.27	\$30.99
107	Mt Vernon City	\$35.93			\$0.06	\$35.99
108	Enola City	\$6.18			\$0.04	\$6.22
109	Greenbrier City	\$508.64			\$3.22	\$511.86
110	Wooster City	\$11.58			\$0.07	\$11.65
111	Mayflower City	\$158.52			\$1.26	\$159.78
201	Conway City Road	\$1,690.86			\$11.92	\$1,702.78
203	Twin Groves City Road	\$10.63			\$0.03	\$10.66
204	Vilonia City Road	\$64.58			\$0.58	\$65.16
206	Guy City Road	\$10.75			\$0.09	\$10.84

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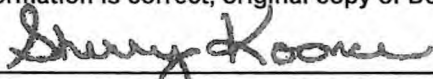
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Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
207	Mt Vernon City Road	\$21.87			\$0.03	\$21.90
208	Enola City Road	\$5.77			\$0.03	\$5.80
209	Greenbrier City Road	\$146.44			\$0.89	\$147.33
210	Wooster City Road	\$5.40			\$0.03	\$5.43
211	Mayflower City Road	\$55.47			\$0.42	\$55.89
301	Conway Police Pension	\$483.11			\$3.90	\$487.01
401	Conway Fireman Pension	\$483.11			\$3.90	\$487.01
501	Conway Non-Uniform Pens.	\$483.11			\$3.90	\$487.01
Category Total		\$102,004.85			\$790.00	\$102,794.85
OTHER	Collector Fee	\$316.00			\$0.00	\$316.00
	Collector Penalty	\$10,199.84			\$0.00	\$10,199.84
	Late Assessment Fee	\$138.00			\$0.00	\$138.00
	Late Assessment Penalty	\$4,091.38			\$0.00	\$4,091.38
Category Total		\$14,745.22			\$0.00	\$14,745.22
Sub-Total		\$116,750.07			\$790.00	\$117,540.07
Grand Total - Delinquent Personal Include Utilities		\$116,750.07			\$790.00	\$117,540.07

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 8/1/2025 to 8/31/2025.



Sherry Koonce, Faulkner County Tax Collector

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		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$8,116.50	\$784.06	\$650.98	\$7.09	\$9,558.63
802	County Road	\$1,171.83	\$98.53	\$85.03	\$2.85	\$1,358.24
803	County Library	\$1,809.02	\$174.17	\$144.58	\$1.53	\$2,129.30
804	County Road (Split)	\$1,946.74	\$194.70	\$160.00	\$0.76	\$2,302.20
1	Conway SD #1	\$61,660.03	\$5,951.49	\$4,920.66	\$31.86	\$72,564.04
2	Sounthside SD #2	\$852.25	\$85.26	\$79.23	\$1.24	\$1,017.98
17	Vilonia SD #17	\$2,226.50	\$222.67	\$186.37	\$11.16	\$2,646.70
21	Quitman SD #21	\$37.30	\$3.80	\$3.65	\$3.69	\$48.44
34	Guy SD #34	\$42.81	\$4.30	\$6.20	\$1.26	\$54.57
35	Rosebud SD #35W	\$2.34	\$0.30	\$0.33	\$0.00	\$2.97
41	Mt Vernon/Enola SD #41	\$51.46	\$5.13	\$4.13	\$2.50	\$63.22
47	Greenbrier SD #47	\$3,664.69	\$341.09	\$274.60	\$7.20	\$4,287.58
78	Mayflower SD #78	\$640.34	\$64.04	\$69.67	\$2.48	\$776.53
101	Conway City	\$4,067.50	\$406.74	\$334.10	\$1.35	\$4,809.69
106	Guy City	\$0.12	\$0.01	\$0.01	\$0.00	\$0.14
109	Greenbrier City	\$58.75	\$5.87	\$4.65	\$0.14	\$69.41
110	Wooster City	\$68.63	\$6.86	\$5.98	\$0.18	\$81.65
201	Conway City Road	\$1,898.18	\$189.85	\$155.91	\$0.60	\$2,244.54
206	Guy City Road	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
209	Greenbrier City Road	\$16.45	\$1.64	\$1.30	\$0.04	\$19.43
210	Wooster City Road	\$32.03	\$3.21	\$2.79	\$0.08	\$38.11
212	Holland City Road	\$0.04	\$0.00	\$0.00	\$0.04	\$0.08
301	Conway Police Pension	\$542.35	\$54.25	\$44.53	\$0.15	\$641.28
401	Conway Fireman Pension	\$542.35	\$54.25	\$44.53	\$0.15	\$641.28

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501	Conway Non-Uniform Pens.	\$542.35	\$54.25	\$44.53	\$0.15	\$641.28
Category Total		\$89,990.60	\$8,706.47	\$7,223.76	\$76.50	\$105,997.33
28	Tupelo Imp Dist	\$6.00	\$0.60	\$0.00	\$0.00	\$6.60
73	Central Business Imp Dist #1	\$97.00	\$9.70	\$0.00	\$0.00	\$106.70
Category Total		\$103.00	\$10.30	\$0.00	\$0.00	\$113.30
50	Beaverfork Fire Dist	\$350.00	\$35.00	\$0.00	\$0.00	\$385.00
51	Hilltop Fire Dist	\$640.00	\$64.00	\$0.00	\$0.00	\$704.00
52	Pine Village Fire Dist	\$10.00	\$1.00	\$0.00	\$0.00	\$11.00
53	Saltillo Fire Dist	\$65.00	\$6.50	\$0.00	\$0.00	\$71.50
55	Mayflower Fire Dept	\$990.00	\$69.50	\$0.00	\$0.00	\$1,059.50
57	Wescon Fire Dept	\$40.00	\$4.00	\$0.00	\$0.00	\$44.00
62	Liberty Fire Dept	\$350.00	\$35.00	\$0.00	\$0.00	\$385.00
64	Hwy 286 East Fire Dept	\$470.00	\$47.00	\$0.00	\$0.00	\$517.00
65	Centerville Fire Dept	\$35.00	\$3.50	\$0.00	\$0.00	\$38.50
66	Vilonia Fire Dept	\$50.00	\$5.00	\$0.00	\$0.00	\$55.00
67	Wooster Fire Dept	\$120.00	\$12.00	\$0.00	\$0.00	\$132.00
Category Total		\$3,120.00	\$282.50	\$0.00	\$0.00	\$3,402.50
OTHER	Collector Fee	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
	Timber Tax	\$4.73	\$0.47	\$0.00	\$0.00	\$5.20
Category Total		\$239.73	\$0.47	\$0.00	\$0.00	\$240.20
Sub-Total		\$93,453.33	\$8,999.74	\$7,223.76	\$76.50	\$109,753.33
Grand Total - Delinquent Real Including Utilities and Minerals		\$93,453.33	\$8,999.74	\$7,223.76	\$76.50	\$109,753.33 ✓

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Refund Total	
Overpayment Refund Total	\$0.00
Property Refund Total AV	(\$505.50)
Property Refund Total OTHER	(\$24.07)
	(\$529.57)

CPP	\$0.00
CRE	\$0.00
CUTIL	\$0.00
Current Grand Total	\$0.00
DPP	\$117,540.07
DRE	\$109,753.33
DUTIL	\$0.00
Delinquent Grand Total	\$227,293.40
Total Collected	\$227,822.97
Minus Refund & Overpayment Total	\$227,293.40

DELINQUENT REAL ESTATE

August-25

Receipt # 24236

Receipt Date: 9/5/2025

Distribution # 1187

Dist. Date: 9/5/2025

		7202	9904	7205	9904	7207	9904	7256	9904	7254	9904	7258		9904
FUND	TAXING UNITS	TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	MUNI TX LN	TOTAL	TOTAL T.C.
1000	COUNTY GENERAL	8,116.50	162.33	784.06	15.68	7.09	0.14	235.00	4.70	650.98	13.02		9,793.63	195.87
2000	COUNTY ROAD	3,118.57	62.37	293.23	5.86	3.61	0.07			245.03	4.90		3,660.44	73.20
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	1,809.02	36.18	174.17	3.48	1.53	0.03			144.58	2.89		2,129.30	42.58
6006	AR FORESTRY (Timber)	4.73	0.09	0.47	0.01		-			-	-		5.20	0.10
6600	CITY OF CONWAY - GEN	7,592.73	151.85	759.34	15.19	2.40	0.05			623.60	12.47		8,978.07	179.56
	CITY OF CONWAY - ROAD		-		-		-				-		-	-
	CONWAY POLICE PENSION		-		-		-				-		-	-
	CONWAY FIREMAN PENSION		-		-		-				-		-	-
	CONWAY NON-UNIFORM PENSION		-		-		-				-		-	-
	CONWAY MUNICIPAL TAX LIENS	-		-		-						0.00	-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	-	-	-	-	-	-			-	-		-	-
	TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
6602	CITY OF VILONIA - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	0.16	-	0.01	-	-	-			0.01	-		0.18	-
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	75.20	1.50	7.51	0.15	0.18	-			5.95	0.12		88.84	1.77
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	100.66	2.01	10.07	0.20	0.26	0.01			8.77	0.18		119.76	2.40
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	0.04	-	-	-	0.04	-			-	-		0.08	-

6700	CONWAY SCHOOLS	61,660.03	154.15	5,951.49	14.88	31.86	0.08			4,920.66	12.30		72,564.04	181.41
6701	VILONIA SCHOOLS	2,226.50	5.57	222.67	0.56	11.16	0.03			186.37	0.47		2,646.70	6.63
6702	GUY SCHOOLS	42.81	0.11	4.30	0.01	1.26	-			6.20	0.02		54.57	0.14
6703	MT VERNON/ENOLA SCHOOLS	51.46	0.13	5.13	0.01	2.50	0.01			4.13	0.01		63.22	0.16
6704	GREENBRIER SCHOOLS	3,664.69	9.16	341.09	0.85	7.20	0.02			274.60	0.69		4,287.58	10.72
6705	MAYFLOWER SCHOOLS	640.34	1.60	64.04	0.16	2.48	0.01			69.67	0.17		776.53	1.94
6706	SOUTHSIDE SCHOOLS	852.25	2.13	85.26	0.21	1.24	-			79.23	0.20		1,017.98	2.54
6707	QUITMAN SCHOOLS	37.30	0.09	3.80	0.01	3.69	0.01			3.65	0.01		48.44	0.12
6708	ROSEBUD SCHOOLS	2.34	0.01	0.30	-	-	-			0.33	-		2.97	0.01
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
	TOTALS	89,995.33		8,706.94		76.50		235.00		7,223.76		-	106,237.53	699.15
		-		-		-				-			0.00	
	6005.9003 TOTAL TAXES				90230.33									
	6005.9004 TOTAL PEN, COST,& INT				16007.20									

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	640.00		64.00									704.00
6501	BEAVERFORK FIRE PROTECTION DIST.	350.00		35.00									385.00
6502	PINE VILLAGE FIRE DIST.	10.00		1.00									11.00
6503	SALTILLO VOLUNTEER FIRE DIST.	65.00		6.50									71.50
6504	MAYFLOWER FIRE DISTRICT #55	990.00		69.50									1,059.50
6505	MT VERNON FIRE DEPT.	0.00		0.00									-
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
6507	WESCON VOLUNTEER FIRE DEPT.	40.00		4.00									44.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	470.00		47.00									517.00
6509	GUY VOLUNTEER FIRE DEPT.	0.00		0.00									-
6510	LIBERTY VOLUNTEER FIRE DEPT.	350.00		35.00									385.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	0.00		0.00									-
6512	CENTERVILLE FIRE DEPT.	35.00		3.50									38.50
6513	VILONIA FIRE DEPT.	50.00		5.00									55.00
6514	WOOSTER FIRE DEPT.	120.00		12.00									132.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	0.00		0.00									-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00									-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00									-
6803	TUPELO WATERSHED	6.00		0.60									6.60
6804	LEVEE DISTRICT #1	0.00		0.00									-
6816	CENTRAL BUSINESS IMP DIST #1	97.00		9.70									106.70
6815	SEVEN POINT LAKE IMPROVEMENT DI	0.00		0.00									-
	TOTALS	3,223.00		292.80									3,515.80
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	3,515.80											
	TOTAL RECEIPTED	109,753.33											
	Combined TOTALS			109,753.33									
	TAX	93,218.33											
	PENALTY	8,999.74											
	INTEREST	7,223.76											
	PUB COST	76.50											
	Collector's Fee	235.00											
	GRAND TOTAL	109,753.33											