

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/1/2025 12:00:00 AM - 10/31/2025 11:59:59 PM

**FILED**

Start: 10/1/2025 12:00:00 AM End: 10/31/2025 11:59:59 PM

Year: All  
 Districts: All  
 Property Type: R,P,PS  
 Receipts:  
 ALL USERS

NOV 06 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         | \$6,067.18                     |              |               | \$49.99   | <b>\$6,117.17</b>  |
| 802  | County Road            | \$1,470.89                     |              |               | \$12.56   | <b>\$1,483.45</b>  |
| 803  | County Library         | \$1,351.70                     |              |               | \$10.71   | <b>\$1,362.41</b>  |
| 804  | County Road (Split)    | \$1,151.84                     |              |               | \$8.33    | <b>\$1,160.17</b>  |
| 1    | Conway SD #1           | \$29,993.31                    |              |               | \$274.55  | <b>\$30,267.86</b> |
| 2    | Sounthside SD #2       | \$38.60                        |              |               | \$2.06    | <b>\$40.66</b>     |
| 17   | Vilonia SD #17         | \$8,538.29                     |              |               | \$56.20   | <b>\$8,594.49</b>  |
| 21   | Quitman SD #21         | \$600.84                       |              |               | \$2.02    | <b>\$602.86</b>    |
| 34   | Guy SD #34             | \$1,481.32                     |              |               | \$11.47   | <b>\$1,492.79</b>  |
| 41   | Mt Vernon/Enola SD #41 | \$1,216.35                     |              |               | \$9.32    | <b>\$1,225.67</b>  |
| 47   | Greenbrier SD #47      | \$7,162.13                     |              |               | \$52.98   | <b>\$7,215.11</b>  |
| 77   | Pulaski Co #77         | \$25.23                        |              |               | \$1.04    | <b>\$26.27</b>     |
| 78   | Mayflower SD #78       | \$3,197.32                     |              |               | \$28.46   | <b>\$3,225.78</b>  |
| 101  | Conway City            | \$1,932.86                     |              |               | \$15.67   | <b>\$1,948.53</b>  |
| 103  | Twin Groves City       | \$18.04                        |              |               | \$0.10    | <b>\$18.14</b>     |
| 104  | Vilonia City           | \$115.35                       |              |               | \$0.77    | <b>\$116.12</b>    |
| 107  | Mt Vernon City         | \$14.72                        |              |               | \$0.06    | <b>\$14.78</b>     |
| 109  | Greenbrier City        | \$390.12                       |              |               | \$2.53    | <b>\$392.65</b>    |
| 110  | Wooster City           | \$42.06                        |              |               | \$0.21    | <b>\$42.27</b>     |
| 111  | Mayflower City         | \$73.24                        |              |               | \$0.54    | <b>\$73.78</b>     |
| 201  | Conway City Road       | \$932.95                       |              |               | \$7.12    | <b>\$940.07</b>    |
| 203  | Twin Groves City Road  | \$5.74                         |              |               | \$0.03    | <b>\$5.77</b>      |
| 204  | Vilonia City Road      | \$53.84                        |              |               | \$0.33    | <b>\$54.17</b>     |
| 207  | Mt Vernon City Road    | \$8.96                         |              |               | \$0.03    | <b>\$8.99</b>      |

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|--|--------------------------|--------------------------------|--------------|---------------|-----------------|----------------------|
|  |                          | Delinquent                     |              |               |                 |                      |
|  |                          | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid       | Total                |
| 209  | Greenbrier City Road     | \$112.94                       |              |               | \$0.71          | <b>\$113.65</b>      |
| 210  | Wooster City Road        | \$19.62                        |              |               | \$0.09          | <b>\$19.71</b>       |
| 211  | Mayflower City Road      | \$25.64                        |              |               | \$0.18          | <b>\$25.82</b>       |
| 212  | Holland City Road        | \$5.43                         |              |               | \$0.04          | <b>\$5.47</b>        |
| 301  | Conway Police Pension    | \$266.36                       |              |               | \$2.30          | <b>\$268.66</b>      |
| 401  | Conway Fireman Pension   | \$266.36                       |              |               | \$2.30          | <b>\$268.66</b>      |
| 501  | Conway Non-Uniform Pens. | \$266.36                       |              |               | \$2.30          | <b>\$268.66</b>      |
| <b>Category Total</b>                                      |                          | <b>\$66,845.59</b>             |              |               | <b>\$555.00</b> | <b>\$67,400.59</b>   |
| OTHER  | Collector Fee            | \$222.00                       |              |               | \$0.00          | <b>\$222.00</b>      |
|  | Collector Penalty        | \$6,684.04                     |              |               | \$0.00          | <b>\$6,684.04</b>    |
|  | Late Assessment Fee      | \$83.50                        |              |               | \$0.00          | <b>\$83.50</b>       |
|  | Late Assessment Penalty  | \$2,167.41                     |              |               | \$0.00          | <b>\$2,167.41</b>    |
| <b>Category Total</b>                                      |                          | <b>\$9,156.95</b>              |              |               | <b>\$0.00</b>   | <b>\$9,156.95</b>    |
| <b>Sub-Total</b>   |                          | <b>\$76,002.54</b>             |              |               | <b>\$555.00</b> | <b>\$76,557.54</b>   |
| <b>Grand Total - Delinquent Personal Include Utilities</b> |                          | <b>\$76,002.54</b>             |              |               | <b>\$555.00</b> | <b>\$76,557.54</b> ✓ |

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 10/1/2025 to 10/31/2025.

*Sherry Koonce*

Sherry Koonce, Faulkner County Tax Collector

**DELINQUENT PERSONAL PROPERTY**  
**October-25**

Receipt # 24449  
 Receipt Date: 11/06/2025

Distribution # 1206  
 Date: 11/06/2025

| FUND | TAXING UNITS                      | 7203     | 9904   | 7206     | 9904   | 7208    | 9904 | 7252     | 9904  | 7257     | 9904 | 9904      |          |
|------|-----------------------------------|----------|--------|----------|--------|---------|------|----------|-------|----------|------|-----------|----------|
|      |                                   | TAX      | TC     | PEN      | TC     | COST/CF | TC   | L. A. P. | TC    | L. A. F. | TC   | TOTAL     | TOTAL TC |
| 1000 | COUNTY GENERAL                    | 6,067.18 | 121.34 | 6,684.04 | 133.68 | 271.99  | 5.44 |          |       |          |      | 15,190.62 | 303.81   |
|      | LATE ASSESSMENT PENALTY           |          | -      |          |        |         | -    | 2,167.41 | 43.35 |          |      |           |          |
| 2000 | COUNTY ROAD                       | 2,622.73 | 52.45  |          |        | 20.89   | 0.42 |          |       |          |      | 2,643.62  | 52.87    |
|      | COUNTY ROAD -1/2 Split            |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 3008 | COUNTY LIBRARY                    | 1,351.70 | 27.03  |          |        | 10.71   | 0.21 |          |       |          |      | 1,362.41  | 27.24    |
| 3042 | LATE ASSESSMENT FEE               |          | -      |          |        |         | -    |          |       | 83.50    | 1.67 | 83.50     | 1.67     |
| 6600 | CITY OF CONWAY - GEN              | 3,664.89 | 73.30  |          |        | 29.69   | 0.59 |          |       |          |      | 3,694.58  | 73.89    |
|      | CITY OF CONWAY - ROAD             |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
|      | CONWAY POLICE PENSION             |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
|      | CONWAY FIREMAN PENSION            |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
|      | CONWAY NON-UNIFORM PENSION        |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6601 | TOWN OF DAMASCUS -GEN (Southside) | -        | -      |          |        | -       | -    |          |       |          |      | -         | -        |
|      | TOWN OF DAMASCUS - ROAD           |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6602 | CITY OF VILONIA - GEN             | 169.19   | 3.38   |          |        | 1.10    | 0.02 |          |       |          |      | 170.29    | 3.40     |
|      | CITY OF VILONIA - ROAD            |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6603 | CITY OF GUY - GEN                 | -        | -      |          |        | -       | -    |          |       |          |      | -         | -        |
|      | CITY OF GUY - ROAD                |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6604 | CITY OF MT VERNON - GEN           | 23.68    | 0.47   |          |        | 0.09    | -    |          |       |          |      | 23.77     | 0.47     |
|      | CITY OF MT VERNON - ROAD          |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6605 | CITY OF ENOLA - GEN               | -        | -      |          |        | -       | -    |          |       |          |      | -         | -        |
|      | CITY OF ENOLA - ROAD              |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6606 | CITY OF GREENBRIER - GEN          | 503.06   | 10.06  |          |        | 3.24    | 0.06 |          |       |          |      | 506.30    | 10.12    |
|      | CITY OF GREENBRIER - ROAD         |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6607 | CITY OF WOOSTER - GEN             | 61.68    | 1.23   |          |        | 0.30    | 0.01 |          |       |          |      | 61.98     | 1.24     |
|      | CITY OF WOOSTER - ROAD            |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6608 | CITY OF MAYFLOWER - GEN           | 98.88    | 1.98   |          |        | 0.72    | 0.01 |          |       |          |      | 99.60     | 1.99     |
|      | CITY OF MAYFLOWER - ROAD          |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6609 | CITY OF QUITMAN - GEN             | -        | -      |          |        | -       | -    |          |       |          |      | -         | -        |
|      | CITY OF QUITMAN - ROAD            |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6610 | CITY OF TWIN GROVES - GEN         | 23.78    | 0.48   |          |        | 0.13    | -    |          |       |          |      | 23.91     | 0.48     |
|      | CITY OF TWIN GROVES - ROAD        |          | -      |          |        |         | -    |          |       |          |      | -         | -        |
| 6611 | HOLLAND CITY GENERAL              | -        | -      |          |        | -       | -    |          |       |          |      | -         | -        |
|      | HOLLAND CITY ROAD                 | 5.43     | 0.11   |          |        | 0.04    | -    |          |       |          |      | 5.47      | 0.11     |

|      |  | 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                         | 29,993.31        | 74.98 |                  |                  | 274.55        | 0.69 |                 |      |              |      | 30,267.86        | 75.67         |
| 6701 | VILONIA SCHOOLS                        | 8,538.29         | 21.35 |                  |                  | 56.20         | 0.14 |                 |      |              |      | 8,594.49         | 21.49         |
| 6702 | GUY SCHOOLS                            | 1,481.32         | 3.70  |                  |                  | 11.47         | 0.03 |                 |      |              |      | 1,492.79         | 3.73          |
| 6703 | MT VERNON/ENOLA SCHOOLS                | 1,216.35         | 3.04  |                  |                  | 9.32          | 0.02 |                 |      |              |      | 1,225.67         | 3.06          |
| 6704 | GREENBRIER SCHOOLS                     | 7,162.13         | 17.91 |                  |                  | 52.98         | 0.13 |                 |      |              |      | 7,215.11         | 18.04         |
| 6705 | MAYFLOWER SCHOOLS                      | 3,197.32         | 7.99  |                  |                  | 28.46         | 0.07 |                 |      |              |      | 3,225.78         | 8.06          |
| 6706 | SOUTHSIDE SCHOOLS                      | 38.60            | 0.10  |                  |                  | 2.06          | 0.01 |                 |      |              |      | 40.66            | 0.11          |
| 6707 | QUITMAN SCHOOLS                        | 600.84           | 1.50  |                  |                  | 2.02          | 0.01 |                 |      |              |      | 602.86           | 1.51          |
| 6708 | ROSEBUD SCHOOLS                        | -                | -     |                  |                  | -             | -    |                 |      |              |      | -                | -             |
| 6709 | PULASKI CO SPECIAL SCHOOLS             | 25.23            | 0.06  |                  |                  | 1.04          | -    |                 |      |              |      | 26.27            | 0.06          |
|      | <b>TOTALS</b>                          | <b>66,845.59</b> |       | <b>6,684.04</b>  |                  | <b>777.00</b> |      | <b>2,167.41</b> |      | <b>83.50</b> |      | <b>76,557.54</b> | <b>609.02</b> |
|      |  | <b>0.00</b>      |       |                  |                  | -             |      |                 |      |              |      | <b>0.00</b>      |               |
|      |  |                  |       |                  |                  |               |      |                 |      | <b>0.00</b>  |      |                  |               |
|      | <b>6004.9002 TOTAL TAXES RECEIPTED</b> |                  |       | <b>76,557.54</b> |                  |               |      |                 |      |              |      |                  |               |
|      |  |                  |       |                  |                  |               |      |                 |      |              |      |                  |               |
|      | <b>Combined TOTALS</b>                 |                  |       |                  | <b>76,557.54</b> |               |      |                 |      |              |      |                  |               |
|      |  |                  |       |                  |                  |               |      |                 |      |              |      |                  |               |
|      | TAX                                    |                  |       |                  | 66,845.59        |               |      |                 |      |              |      |                  |               |
|      | PENALTY                                |                  |       |                  | 6,684.04         |               |      |                 |      |              |      |                  |               |
|      | PUB COST/COLLECTOR'S FEE               |                  |       |                  | 777.00           |               |      |                 |      |              |      |                  |               |
|      | LATE ASSESSMENT PENALTY                |                  |       |                  | 2,167.41         |               |      |                 |      |              |      |                  |               |
|      | LATE ASSESSMENT FEE                    |                  |       |                  | 83.50            |               |      |                 |      |              |      |                  |               |
|      | <b>GRAND TOTAL</b>                     |                  |       |                  | <b>76,557.54</b> |               |      |                 |      |              |      |                  |               |