

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

**FILED**

**JAN 07 2026**

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

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

MARGARET DARTER  
 FAULKNER COUNTY CLERK

BY D. Highfill DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$56,376.34			\$243.06	<b>\$56,619.40</b>
802	County Road	\$13,276.89			\$58.80	<b>\$13,335.69</b>
803	County Library	\$12,532.15			\$51.02	<b>\$12,583.17</b>
804	County Road (Split)	\$10,897.57			\$40.61	<b>\$10,938.18</b>
1	Conway SD #1	\$291,857.71			\$1,297.96	<b>\$293,155.67</b>
2	Sounthside SD #2	\$1,254.89			\$8.91	<b>\$1,263.80</b>
17	Vilonia SD #17	\$66,094.92			\$305.04	<b>\$66,399.96</b>
21	Quitman SD #21	\$2,904.82			\$19.19	<b>\$2,924.01</b>
34	Guy SD #34	\$6,798.49			\$32.65	<b>\$6,831.14</b>
41	Mt Vernon/Enola SD #41	\$9,530.71			\$36.18	<b>\$9,566.89</b>
47	Greenbrier SD #47	\$64,289.74			\$292.52	<b>\$64,582.26</b>
77	Pulaski Co #77	\$502.23			\$7.28	<b>\$509.51</b>
78	Mayflower SD #78	\$44,169.04			\$123.18	<b>\$44,292.22</b>
101	Conway City	\$19,026.49			\$75.03	<b>\$19,101.52</b>
102	Southside City	\$86.40			\$0.48	<b>\$86.88</b>
103	Twin Groves City	\$89.36			\$0.40	<b>\$89.76</b>
104	Vilonia City	\$1,205.28			\$5.11	<b>\$1,210.39</b>
106	Guy City	\$151.32			\$0.81	<b>\$152.13</b>
107	Mt Vernon City	\$97.40			\$0.24	<b>\$97.64</b>
108	Enola City	\$34.43			\$0.12	<b>\$34.55</b>
109	Greenbrier City	\$2,473.37			\$12.05	<b>\$2,485.42</b>
110	Wooster City	\$274.08			\$1.05	<b>\$275.13</b>
111	Mayflower City	\$1,063.58			\$5.14	<b>\$1,068.72</b>
201	Conway City Road	\$8,892.48			\$32.43	<b>\$8,924.91</b>

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Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
202	Southside City Road	\$24.18			\$0.12	<b>\$24.30</b>
203	Twin Groves City Road	\$28.43			\$0.12	<b>\$28.55</b>
204	Vilonia City Road	\$562.49			\$2.19	<b>\$564.68</b>
206	Guy City Road	\$52.98			\$0.27	<b>\$53.25</b>
207	Mt Vernon City Road	\$59.29			\$0.12	<b>\$59.41</b>
208	Enola City Road	\$32.14			\$0.09	<b>\$32.23</b>
209	Greenbrier City Road	\$716.02			\$3.38	<b>\$719.40</b>
210	Wooster City Road	\$127.91			\$0.45	<b>\$128.36</b>
211	Mayflower City Road	\$372.26			\$1.56	<b>\$373.82</b>
212	Holland City Road	\$47.72			\$0.16	<b>\$47.88</b>
301	Conway Police Pension	\$2,540.66			\$10.76	<b>\$2,551.42</b>
401	Conway Fireman Pension	\$2,540.66			\$10.76	<b>\$2,551.42</b>
501	Conway Non-Uniform Pens.	\$2,540.66			\$10.76	<b>\$2,551.42</b>
<b>Category Total</b>		<b>\$623,525.09</b>			<b>\$2,690.00</b>	<b>\$626,215.09</b>
OTHER	Collector Fee	\$1,076.00			\$0.00	<b>\$1,076.00</b>
	Collector Penalty	\$62,370.49			\$0.00	<b>\$62,370.49</b>
	Late Assessment Fee	\$347.50			\$0.00	<b>\$347.50</b>
	Late Assessment Penalty	\$12,787.45			\$0.00	<b>\$12,787.45</b>
<b>Category Total</b>		<b>\$76,581.44</b>			<b>\$0.00</b>	<b>\$76,581.44</b>
<b>Sub-Total</b>		<b>\$700,106.53</b>			<b>\$2,690.00</b>	<b>\$702,796.53</b>
<b>Grand Total - Delinquent Personal Include Utilities</b>		<b>\$700,106.53</b>			<b>\$2,690.00</b>	<b>\$702,796.53</b>

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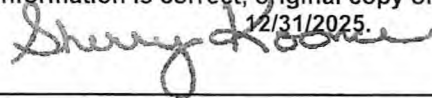
Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 12/1/2025 to 12/31/2025.



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Sherry Koonce, Faulkner County Tax Collector

# COLLECTION DISTRIBUTION

## Faulkner County, AR

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$30,798.18	\$3,077.97	\$696.18	\$59.78	<b>\$34,632.11</b>
802	County Road	\$7,619.56	\$761.26	\$161.22	\$24.98	<b>\$8,567.02</b>
803	County Library	\$6,843.63	\$683.88	\$154.67	\$12.89	<b>\$7,695.07</b>
804	County Road (Split)	\$5,771.57	\$577.01	\$135.87	\$6.03	<b>\$6,490.48</b>
1	Conway SD #1	\$153,094.77	\$15,301.99	\$3,794.39	\$230.45	<b>\$172,421.60</b>
2	Sounthside SD #2	\$743.04	\$74.31	\$10.80	\$5.96	<b>\$834.11</b>
17	Vilonia SD #17	\$41,056.75	\$4,105.60	\$724.10	\$97.40	<b>\$45,983.85</b>
21	Quitman SD #21	\$8,817.57	\$881.79	\$118.19	\$40.59	<b>\$9,858.14</b>
34	Guy SD #34	\$7,159.47	\$716.36	\$141.47	\$20.37	<b>\$8,037.67</b>
41	Mt Vernon/Enola SD #41	\$4,621.54	\$462.20	\$78.17	\$8.72	<b>\$5,170.63</b>
47	Greenbrier SD #47	\$36,221.64	\$3,623.03	\$649.46	\$62.66	<b>\$40,556.79</b>
77	Pulaski Co #77	\$273.90	\$27.38	\$3.75	\$2.48	<b>\$307.51</b>
78	Mayflower SD #78	\$13,832.04	\$1,380.09	\$485.02	\$48.61	<b>\$15,745.76</b>
101	Conway City	\$9,220.43	\$921.90	\$227.61	\$8.97	<b>\$10,378.91</b>
102	Southside City	\$80.00	\$8.00	\$1.17	\$0.28	<b>\$89.45</b>
103	Twin Groves City	\$87.44	\$8.71	\$2.46	\$0.60	<b>\$99.21</b>
104	Vilonia City	\$256.54	\$25.65	\$4.97	\$0.72	<b>\$287.88</b>
106	Guy City	\$273.82	\$27.37	\$3.70	\$0.55	<b>\$305.44</b>
108	Enola City	\$15.56	\$1.56	\$0.23	\$0.04	<b>\$17.39</b>
109	Greenbrier City	\$2,721.46	\$272.13	\$40.03	\$1.82	<b>\$3,035.44</b>
110	Wooster City	\$363.54	\$36.35	\$7.09	\$0.36	<b>\$407.34</b>
111	Mayflower City	\$603.64	\$60.37	\$27.13	\$1.21	<b>\$692.35</b>
201	Conway City Road	\$4,303.43	\$430.20	\$106.09	\$3.99	<b>\$4,843.71</b>
202	Southside City Road	\$22.40	\$2.24	\$0.33	\$0.08	<b>\$25.05</b>

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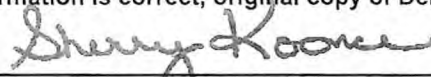
Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
203	Twin Groves City Road	\$27.80	\$2.78	\$0.78	\$0.20	<b>\$31.56</b>
204	Vilonia City Road	\$119.68	\$11.97	\$2.32	\$0.32	<b>\$134.29</b>
206	Guy City Road	\$95.82	\$9.58	\$1.27	\$0.20	<b>\$106.87</b>
208	Enola City Road	\$14.52	\$1.45	\$0.22	\$0.04	<b>\$16.23</b>
209	Greenbrier City Road	\$777.54	\$77.76	\$11.44	\$0.52	<b>\$867.26</b>
210	Wooster City Road	\$169.65	\$16.97	\$3.32	\$0.16	<b>\$190.10</b>
211	Mayflower City Road	\$211.27	\$21.12	\$9.49	\$0.44	<b>\$242.32</b>
212	Holland City Road	\$29.46	\$2.94	\$0.61	\$0.08	<b>\$33.09</b>
301	Conway Police Pension	\$1,229.63	\$122.94	\$30.36	\$1.00	<b>\$1,383.93</b>
401	Conway Fireman Pension	\$1,229.63	\$122.94	\$30.36	\$1.00	<b>\$1,383.93</b>
501	Conway Non-Uniform Pens.	\$1,229.63	\$122.94	\$30.36	\$1.00	<b>\$1,383.93</b>
<b>Category Total</b>		<b>\$339,936.55</b>	<b>\$33,980.74</b>	<b>\$7,694.63</b>	<b>\$644.50</b>	<b>\$382,256.42</b>
28	Tupelo Imp Dist	\$66.00	\$6.60	\$0.00	\$0.00	<b>\$72.60</b>
73	Central Business Imp Dist #1	\$359.00	\$35.90	\$0.00	\$0.00	<b>\$394.90</b>
<b>Category Total</b>		<b>\$425.00</b>	<b>\$42.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$467.50</b>
25	Twin Groves Fire Dist	\$50.00	\$5.00	\$0.00	\$0.00	<b>\$55.00</b>
50	Beaverfork Fire Dist	\$1,480.00	\$148.00	\$0.00	\$0.00	<b>\$1,628.00</b>
51	Hilltop Fire Dist	\$640.00	\$59.00	\$0.00	\$0.00	<b>\$699.00</b>
52	Pine Village Fire Dist	\$1,142.83	\$114.28	\$0.00	\$0.00	<b>\$1,257.11</b>
53	Saltillo Fire Dist	\$395.00	\$39.50	\$0.00	\$0.00	<b>\$434.50</b>
55	Mayflower Fire Dept	\$3,696.38	\$369.64	\$0.00	\$0.00	<b>\$4,066.02</b>
56	Mt. Vernon Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	<b>\$115.50</b>
57	Wescon Fire Dept	\$490.00	\$49.00	\$0.00	\$0.00	<b>\$539.00</b>
59	Cato Fire Dept	\$200.00	\$20.00	\$0.00	\$0.00	<b>\$220.00</b>
61	Guy Fire Dept	\$315.00	\$31.50	\$0.00	\$0.00	<b>\$346.50</b>

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Code	Description	Real Estate - Including Utilities and Minerals				
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62	Liberty Fire Dept	\$1,150.00	\$115.00	\$0.00	\$0.00	<b>\$1,265.00</b>
63	Holland Fire Dept	\$165.00	\$16.50	\$0.00	\$0.00	<b>\$181.50</b>
64	Hwy 286 East Fire Dept	\$850.00	\$85.00	\$0.00	\$0.00	<b>\$935.00</b>
65	Centerville Fire Dept	\$430.00	\$43.00	\$0.00	\$0.00	<b>\$473.00</b>
66	Vilonia Fire Dept	\$950.00	\$95.00	\$0.00	\$0.00	<b>\$1,045.00</b>
67	Wooster Fire Dept	\$440.00	\$44.00	\$0.00	\$0.00	<b>\$484.00</b>
69	Enola Fire Dept	\$240.00	\$24.00	\$0.00	\$0.00	<b>\$264.00</b>
<b>Category Total</b>		<b>\$12,739.21</b>	<b>\$1,268.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,008.13</b>
OTHER	Collector Fee	\$1,607.50	\$0.00	\$0.00	\$0.00	<b>\$1,607.50</b>
	Timber Tax	\$256.78	\$25.73	\$0.00	\$0.00	<b>\$282.51</b>
<b>Category Total</b>		<b>\$1,864.28</b>	<b>\$25.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,890.01</b>
<b>Sub-Total</b>		<b>\$354,965.04</b>	<b>\$35,317.89</b>	<b>\$7,694.63</b>	<b>\$644.50</b>	<b>\$398,622.06</b>
<b>Grand Total - Delinquent Real Including Utilities and Minerals</b>		<b>\$354,965.04</b>	<b>\$35,317.89</b>	<b>\$7,694.63</b>	<b>\$644.50</b>	<b>\$398,622.06</b>

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 12/1/2025 to 12/31/2025.



Sherry Koone, Faulkner County Tax Collector

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<b>Refund Total</b>	
<b>Overpayment Refund Total</b>	<b>\$0.00</b>
<b>Property Refund Total AV</b>	<b>(\$35.15)</b>
<b>Property Refund Total OTHER</b>	<b>(\$7.78)</b>
	<b>(\$42.93)</b>

CPP	\$0.00
CRE	\$0.00
CUTIL	\$0.00
<b>Current Grand Total</b>	<b>\$0.00</b>
DPP	\$702,796.53
DRE	\$398,622.06
DUTIL	\$0.00
<b>Delinquent Grand Total</b>	<b>\$1,101,418.59</b>
<b>Total Collected</b>	<b>\$1,101,461.52</b>
<b>Minus Refund &amp; Overpayment Total</b>	<b>\$1,101,418.59</b>

**DELINQUENT REAL ESTATE**  
December-25

Receipt # 24668  
Receipt Date: 1/7/2026

Distribution # 1227  
Dist. Date: 1/7/2026

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
1000	COUNTY GENERAL	30,798.18	615.96	3,077.97	61.56	59.78	1.20	1,607.50	32.15	696.18	13.92		36,239.61	724.79
2000	COUNTY ROAD	13,391.13	267.82	1,338.27	26.77	31.01	0.62			297.09	5.94		15,057.50	301.15
	COUNTY ROAD -1/2 Split		-		-		-						-	-
3008	COUNTY LIBRARY	6,843.63	136.87	683.88	13.68	12.89	0.26			154.67	3.09		7,695.07	153.90
6006	AR FORESTRY (Timber)	256.78	5.14	25.73	0.51	-	-			-	-		282.51	5.65
6600	CITY OF CONWAY - GEN	17,212.75	344.26	1,720.92	34.42	15.96	0.32			424.78	8.50		19,374.41	387.50
	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)	102.40	2.05	10.24	0.20	0.36	0.01			1.50	0.03		114.50	2.29
	TOWN OF DAMASCUS - ROAD		-		-		-						-	-
6602	CITY OF VILONIA - GEN	376.22	7.52	37.62	0.75	1.04	0.02			7.29	0.15		422.17	8.44
	CITY OF VILONIA - ROAD		-		-		-						-	-
6603	CITY OF GUY - GEN	369.64	7.39	36.95	0.74	0.75	0.02			4.97	0.10		412.31	8.25
	CITY OF GUY - ROAD		-		-		-						-	-
6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF MT VERNON - ROAD		-		-		-						-	-
6605	CITY OF ENOLA - GEN	30.08	0.60	3.01	0.06	0.08	-			0.45	0.01		33.62	0.67
	CITY OF ENOLA - ROAD		-		-		-						-	-
6606	CITY OF GREENBRIER - GEN	3,499.00	69.98	349.89	7.00	2.34	0.05			51.47	1.03		3,902.70	78.06
	CITY OF GREENBRIER - ROAD		-		-		-						-	-
6607	CITY OF WOOSTER - GEN	533.19	10.66	53.32	1.07	0.52	0.01			10.41	0.21		597.44	11.95
	CITY OF WOOSTER - ROAD		-		-		-						-	-
6608	CITY OF MAYFLOWER - GEN	814.91	16.30	81.49	1.63	1.65	0.03			36.62	0.73		934.67	18.69
	CITY OF MAYFLOWER - ROAD		-		-		-						-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-						-	-
6610	CITY OF TWIN GROVES - GEN	115.24	2.30	11.49	0.23	0.80	0.02			3.24	0.06		130.77	2.61
	CITY OF TWIN GROVES - ROAD		-		-		-						-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	29.46	0.59	2.94	0.06	0.08	-			0.61	0.01		33.09	0.66

FUND	TAXING UNITS	7202 TAX	9904 T.C.	7205 PEN	9904 T.C.	7207 COST	9904 T.C.	7256 C.F.	9904 T.C.	7254 INT	9904 T.C.	7258 MUNI TX LN	TOTAL	9904 TOTAL T.C.
6700	CONWAY SCHOOLS	153,094.77	382.74	15,301.99	38.26	230.45	0.58			3,794.39	9.49		172,421.60	431.07
6701	VILONIA SCHOOLS	41,056.75	102.64	4,105.60	10.26	97.40	0.24			724.10	1.81		45,983.85	114.95
6702	GUY SCHOOLS	7,159.47	17.90	716.36	1.79	20.37	0.05			141.47	0.35		8,037.67	20.09
6703	MT VERNON/ENOLA SCHOOLS	4,621.54	11.55	462.20	1.16	8.72	0.02			78.17	0.20		5,170.63	12.93
6704	GREENBRIER SCHOOLS	36,221.64	90.55	3,623.03	9.06	62.66	0.16			649.46	1.62		40,556.79	101.39
6705	MAYFLOWER SCHOOLS	13,832.04	34.58	1,380.09	3.45	48.61	0.12			485.02	1.21		15,745.76	39.36
6706	SOUTHSIDE SCHOOLS	743.04	1.86	74.31	0.19	5.96	0.01			10.80	0.03		834.11	2.09
6707	QUITMAN SCHOOLS	8,817.57	22.04	881.79	2.20	40.59	0.10			118.19	0.30		9,858.14	24.64
6708	ROSEBUD SCHOOLS	-	-	-	-	-	-			-	-		-	-
6709	PULASKI CO SPECIAL SCHOOLS	273.90	0.68	27.38	0.07	2.48	0.01			3.75	0.01		307.51	0.77
	<b>TOTALS</b>	<b>340,193.33</b>		<b>34,006.47</b>		<b>644.50</b>		<b>1,607.50</b>		<b>7,694.63</b>		<b>-</b>	<b>384,146.43</b>	<b>2,451.90</b>
		-		-		-				-			<b>0.00</b>	
	6005.9003 TOTAL TAXES				341800.83									
	6005.9004 TOTAL PEN, COST,& INT				42345.60									

		7204	7209										
FUND	TAXING UNITS	TAX	PEN										TOTAL
6500	HILLTOP FIRE DISTRICT 51	640.00	59.00										699.00
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	1,480.00	148.00										1,628.00
6502	PINE VILLAGE FIRE DIST.	1,142.83	114.28										1,257.11
6503	SALTILLO VOLUNTEER FIRE DIST.	395.00	39.50										434.50
6504	MAYFLOWER FIRE DISTRICT #55	3,696.38	369.64										4,066.02
6505	MT VERNON FIRE DEPT.	105.00	10.50										115.50
6506	CATO VOLUNTEER FIRE DEPT.	200.00	20.00										220.00
6507	WESCON VOLUNTEER FIRE DEPT.	490.00	49.00										539.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	850.00	85.00										935.00
6509	GUY VOLUNTEER FIRE DEPT.	315.00	31.50										346.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,150.00	115.00										1,265.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	165.00	16.50										181.50
6512	CENTERVILLE FIRE DEPT.	430.00	43.00										473.00
6513	VILONIA FIRE DEPT.	950.00	95.00										1,045.00
6514	WOOSTER FIRE DEPT.	440.00	44.00										484.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00	0.00										-
6517	ENOLA VOLUNTEER FIRE DEPT.	240.00	24.00										264.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	50.00	5.00										55.00
6800	MUNICIPAL WATER DIST. 11	0.00	0.00										-
6803	TUPELO WATERSHED	66.00	6.60										72.60
6804	LEVEE DISTRICT #1	0.00	0.00										-
6816	CENTRAL BUSINESS IMP DIST #1	359.00	35.90										394.90
6815	SEVEN POINT LAKE IMPROVEMENT DIST	0.00	0.00										-
	<b>TOTALS</b>	<b>13,164.21</b>	<b>1,311.42</b>										<b>14,475.63</b>
		0.00	0.00										
	6005.9007 TOTAL TAX & PEN	14,475.63											
	TOTAL RECEIPTED	398,622.06											
	<b>Combined TOTALS</b>		<b>398,622.06</b>										
	TAX	353,357.54											
	PENALTY	35,317.89											
	INTEREST	7,694.63											
	PUB COST	644.50											
	Collector's Fee	1,607.50											
	<b>GRAND TOTAL</b>	<b>398,622.06</b>											