

COLLECTION DISTRIBUTION
Faulkner County, AR
 3/1/2026 12:00:00 AM - 3/31/2026 11:59:59 PM

Start: 3/1/2026 12:00:00 AM End: 3/31/2026 11:59:59 PM

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

FILED

APR 10 2026

MARGARET CARTER
 FAULKNER COUNTY CLERK
 BY Reighel DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$40,475.35			\$231.11	\$40,706.46
802	County Road	\$9,775.21			\$51.12	\$9,826.33
803	County Library	\$8,996.04			\$47.87	\$9,043.91
804	County Road (Split)	\$7,702.29			\$40.83	\$7,743.12
1	Conway SD #1	\$194,630.51			\$1,266.68	\$195,897.19
2	Sounthside SD #2	\$2,440.27			\$7.04	\$2,447.31
17	Vilonia SD #17	\$53,508.98			\$258.74	\$53,767.72
21	Quitman SD #21	\$5,064.08			\$31.13	\$5,095.21
34	Guy SD #34	\$13,396.25			\$57.17	\$13,453.42
35	Rosebud SD #35W	\$25.15			\$1.03	\$26.18
41	Mt Vernon/Enola SD #41	\$6,149.02			\$40.44	\$6,189.46
47	Greenbrier SD #47	\$54,323.89			\$223.14	\$54,547.03
77	Pulaski Co #77	\$499.79			\$3.12	\$502.91
78	Mayflower SD #78	\$20,571.29			\$129.90	\$20,701.19
101	Conway City	\$12,614.09			\$76.95	\$12,691.04
102	Southside City	\$140.90			\$0.12	\$141.02
103	Twin Groves City	\$235.94			\$1.01	\$236.95
104	Vilonia City	\$979.50			\$5.01	\$984.51
105	Quitman City	\$7.80			\$0.20	\$8.00
106	Guy City	\$404.56			\$1.17	\$405.73
107	Mt Vernon City	\$7.36			\$0.06	\$7.42
108	Enola City	\$34.20			\$0.16	\$34.36

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Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
109	Greenbrier City	\$2,337.31			\$9.67	\$2,346.98
110	Wooster City	\$158.19			\$0.56	\$158.75
111	Mayflower City	\$748.16			\$4.27	\$752.43
201	Conway City Road	\$5,896.00			\$33.22	\$5,929.22
202	Southside City Road	\$39.45			\$0.03	\$39.48
203	Twin Groves City Road	\$75.08			\$0.30	\$75.38
204	Vilonia City Road	\$457.47			\$2.17	\$459.64
205	Quitman City Road	\$2.73			\$0.08	\$2.81
206	Guy City Road	\$141.58			\$0.39	\$141.97
207	Mt Vernon City Road	\$4.48			\$0.03	\$4.51
208	Enola City Road	\$31.91			\$0.12	\$32.03
209	Greenbrier City Road	\$680.68			\$2.72	\$683.40
210	Wooster City Road	\$73.81			\$0.24	\$74.05
211	Mayflower City Road	\$261.86			\$1.29	\$263.15
212	Holland City Road	\$46.37			\$0.32	\$46.69
301	Conway Police Pension	\$1,684.52			\$11.03	\$1,695.55
401	Conway Fireman Pension	\$1,684.52			\$11.03	\$1,695.55
501	Conway Non-Uniform Pens.	\$1,684.52			\$11.03	\$1,695.55
Category Total		\$447,991.11			\$2,562.50	\$450,553.61
OTHER	Collector Fee	\$1,025.00			\$0.00	\$1,025.00
	Collector Penalty	\$44,794.33			\$0.00	\$44,794.33
	Late Assessment Fee	\$221.00			\$0.00	\$221.00
	Late Assessment Penalty	\$7,109.05			\$0.00	\$7,109.05
Category Total		\$53,149.38			\$0.00	\$53,149.38
Sub-Total		\$501,140.49			\$2,562.50	\$503,702.99
Grand Total - Delinquent Personal Include Utilities		\$501,140.49			\$2,562.50	\$503,702.99

DELINQUENT PERSONAL PROPERTY
March-26

Receipt # 25009
 Receipt Date: 4/10/2026

Distribution # 1256
 Date: 4/10/2026

FUND	TAXING UNITS	7203	9904	7206	9904	7208	9904	7252	9904	7257	9904	TOTAL	TOTAL TC
		TAX	TC	PEN	TC	COST/CF	TC	L. A. P.	TC	L. A. F.	TC		
1000	COUNTY GENERAL	40,475.35	809.51	44,794.33	895.89	1,256.11	25.12					93,634.84	1,872.70
	LATE ASSESSMENT PENALTY		-					7,109.05	142.18				
2000	COUNTY ROAD	17,477.50	349.55			91.95	1.84					17,569.45	351.39
	COUNTY ROAD -1/2 Split		-				-					-	-
3008	COUNTY LIBRARY	8,996.04	179.92			47.87	0.96					9,043.91	180.88
3042	LATE ASSESSMENT FEE		-				-			221.00	4.42	221.00	4.42
6600	CITY OF CONWAY - GEN	23,563.65	471.27			143.26	2.87					23,706.91	474.14
	CITY OF CONWAY - ROAD		-				-					-	-
	CONWAY POLICE PENSION		-				-					-	-
	CONWAY FIREMAN PENSION		-				-					-	-
	CONWAY NON-UNIFORM PENSION		-				-					-	-
6601	TOWN OF DAMASCUS -GEN (Southside)	180.35	3.61			0.15	-					180.50	3.61
	TOWN OF DAMASCUS - ROAD		-				-					-	-
6602	CITY OF VILONIA - GEN	1,436.97	28.74			7.18	0.14					1,444.15	28.88
	CITY OF VILONIA - ROAD		-				-					-	-
6603	CITY OF GUY - GEN	546.14	10.92			1.56	0.03					547.70	10.95
	CITY OF GUY - ROAD		-				-					-	-
6604	CITY OF MT VERNON - GEN	11.84	0.24			0.09	-					11.93	0.24
	CITY OF MT VERNON - ROAD		-				-					-	-
6605	CITY OF ENOLA - GEN	66.11	1.32			0.28	0.01					66.39	1.33
	CITY OF ENOLA - ROAD		-				-					-	-
6606	CITY OF GREENBRIER - GEN	3,017.99	60.36			12.39	0.25					3,030.38	60.61
	CITY OF GREENBRIER - ROAD		-				-					-	-
6607	CITY OF WOOSTER - GEN	232.00	4.64			0.80	0.02					232.80	4.66
	CITY OF WOOSTER - ROAD		-				-					-	-
6608	CITY OF MAYFLOWER - GEN	1,010.02	20.20			5.56	0.11					1,015.58	20.31
	CITY OF MAYFLOWER - ROAD		-				-					-	-
6609	CITY OF QUITMAN - GEN	10.53	0.21			0.28	0.01					10.81	0.22
	CITY OF QUITMAN - ROAD		-				-					-	-
6610	CITY OF TWIN GROVES - GEN	311.02	6.22			1.31	0.03					312.33	6.25
	CITY OF TWIN GROVES - ROAD		-				-					-	-
6611	HOLLAND CITY GENERAL	-	-			-	-					-	-
	HOLLAND CITY ROAD	46.37	0.93			0.32	0.01					46.69	0.94

		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	194,630.51	486.58			1,266.68	3.17					195,897.19	489.75
6701	VILONIA SCHOOLS	53,508.98	133.77			258.74	0.65					53,767.72	134.42
6702	GUY SCHOOLS	13,396.25	33.49			57.17	0.14					13,453.42	33.63
6703	MT VERNON/ENOLA SCHOOLS	6,149.02	15.37			40.44	0.10					6,189.46	15.47
6704	GREENBRIER SCHOOLS	54,323.89	135.81			223.14	0.56					54,547.03	136.37
6705	MAYFLOWER SCHOOLS	20,571.29	51.43			129.90	0.32					20,701.19	51.75
6706	SOUTHSIDE SCHOOLS	2,440.27	6.10			7.04	0.02					2,447.31	6.12
6707	QUITMAN SCHOOLS	5,064.08	12.66			31.13	0.08					5,095.21	12.74
6708	ROSEBUD SCHOOLS	25.15	0.06			1.03	-					26.18	0.06
6709	PULASKI CO SPECIAL SCHOOLS	499.79	1.25			3.12	0.01					502.91	1.26
	TOTALS	447,991.11		44,794.33		3,587.50		7,109.05		221.00		503,702.99	3,903.10
		(0.00)				-						(0.00)	
	6004.9002 TOTAL TAXES RECEIPTED			503,702.99						0.00			
	Combined TOTALS				503,702.99								
	TAX				447,991.11								
	PENALTY				44,794.33								
	PUB COST/COLLECTOR'S FEE				3,587.50								
	LATE ASSESSMENT PENALTY				7,109.05								
	LATE ASSESSMENT FEE				221.00								
	GRAND TOTAL				503,702.99								