

COLLECTION DISTRIBUTION
Faulkner County, AR
7/1/2026 12:00:00 AM - 7/31/2026 11:59:59 PM

Start: 7/1/2026 12:00:00 AM End: 7/31/2026 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

Payment Sources: ALL

Payment Office: ALL

FILED**AUG 07 2026**

MARGARET DARTER
 FAULKNER COUNTY CLERK

BX *[Signature]* DC

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$13,674.59			\$86.84	\$13,761.43
802	County Road	\$2,768.86			\$19.00	\$2,787.86
803	County Library	\$3,039.70			\$18.15	\$3,057.85
804	County Road (Split)	\$2,867.46			\$15.50	\$2,882.96
1	Conway SD #1	\$76,308.45			\$489.36	\$76,797.81
2	Sounthside SD #2	\$1,253.20			\$9.27	\$1,262.47
17	Vilonia SD #17	\$10,901.39			\$85.99	\$10,987.38
21	Quitman SD #21	\$1,089.70			\$9.09	\$1,098.79
34	Guy SD #34	\$1,039.03			\$12.02	\$1,051.05
41	Mt Vernon/Enola SD #41	\$3,816.12			\$19.58	\$3,835.70
47	Greenbrier SD #47	\$20,369.77			\$101.46	\$20,471.23
78	Mayflower SD #78	\$3,204.77			\$31.94	\$3,236.71
101	Conway City	\$5,136.36			\$29.64	\$5,166.00
103	Twin Groves City	\$178.43			\$0.50	\$178.93
104	Vilonia City	\$160.19			\$0.85	\$161.04
106	Guy City	\$56.16			\$0.54	\$56.70
107	Mt Vernon City	\$21.41			\$0.18	\$21.59
108	Enola City	\$14.25			\$0.12	\$14.37
109	Greenbrier City	\$549.31			\$3.47	\$552.78
110	Wooster City	\$79.74			\$0.35	\$80.09
111	Mayflower City	\$129.00			\$1.47	\$130.47
201	Conway City Road	\$2,405.89			\$12.94	\$2,418.83

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le	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
	Twin Groves City Road	\$56.78			\$0.15	\$56.93
	Vilonia City Road	\$75.49			\$0.41	\$75.90
	Guy City Road	\$19.66			\$0.18	\$19.84
	Mt Vernon City Road	\$13.03			\$0.09	\$13.12
	Enola City Road	\$13.30			\$0.09	\$13.39
	Greenbrier City Road	\$158.67			\$0.96	\$159.63
	Wooster City Road	\$37.21			\$0.15	\$37.36
	Mayflower City Road	\$45.17			\$0.45	\$45.62
	Holland City Road	\$49.72			\$0.20	\$49.92
	Conway Police Pension	\$687.41			\$4.27	\$691.68
	Conway Fireman Pension	\$687.41			\$4.27	\$691.68
	Conway Non-Uniform Pens.	\$687.41			\$4.27	\$691.68
	Category Total	\$151,595.04			\$963.75	\$152,558.79
IER	Collector Fee	\$385.50			\$0.00	\$385.50
	Collector Penalty	\$14,726.65			\$0.00	\$14,726.65
	Late Assessment Fee	\$175.00			\$0.00	\$175.00
	Late Assessment Penalty	\$6,528.72			\$0.00	\$6,528.72
	Category Total	\$21,815.87			\$0.00	\$21,815.87
	-Total	\$173,410.91			\$963.75	\$174,374.66
	Grand Total - Delinquent Personal Include Utilities	\$173,410.91			\$963.75	\$174,374.66

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 7/1/2026 to 7/31/2026.


Sherry Koonce, Faulkner County Tax Collector

e	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
	County General	\$3,922.48	\$391.39	\$327.12	\$14.50	\$4,655.49

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
2	County Road	\$1,503.42	\$150.01	\$136.51	\$6.35	\$1,796.29
3	County Library	\$872.24	\$87.03	\$74.28	\$3.17	\$1,036.72
4	County Road (Split)	\$469.51	\$46.96	\$35.81	\$1.36	\$553.64
	Conway SD #1	\$13,581.27	\$1,353.89	\$1,019.87	\$35.19	\$15,990.22
	Sounthside SD #2	\$836.30	\$83.90	\$63.92	\$8.68	\$992.80
	Vilonia SD #17	\$6,555.52	\$655.48	\$763.29	\$23.47	\$7,997.76
	Quitman SD #21	\$662.25	\$66.29	\$49.90	\$7.38	\$785.82
	Guy SD #34	\$432.13	\$43.33	\$33.71	\$4.74	\$513.91
	Rosebud SD #35W	\$1.56	\$0.18	\$0.12	\$0.00	\$1.86
	Mt Vernon/Enola SD #41	\$961.10	\$96.10	\$71.09	\$6.25	\$1,134.54
	Greenbrier SD #47	\$6,538.13	\$654.05	\$526.77	\$26.64	\$7,745.59
	Mayflower SD #78	\$4,619.38	\$461.92	\$344.21	\$14.70	\$5,440.21
1	Conway City	\$683.85	\$68.39	\$52.48	\$1.71	\$806.43
3	Twin Groves City	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
4	Vilonia City	\$18.21	\$1.82	\$1.41	\$0.09	\$21.53
5	Guy City	\$25.49	\$2.55	\$2.02	\$0.33	\$30.39
9	Greenbrier City	\$373.78	\$37.38	\$27.87	\$0.70	\$439.73
0	Wooster City	\$16.50	\$1.65	\$1.21	\$0.09	\$19.45
1	Mayflower City	\$8.23	\$0.82	\$0.65	\$0.22	\$9.92
1	Conway City Road	\$319.11	\$31.91	\$24.49	\$0.76	\$376.27
3	Twin Groves City Road	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
4	Vilonia City Road	\$8.50	\$0.85	\$0.66	\$0.04	\$10.05
5	Guy City Road	\$8.92	\$0.89	\$0.70	\$0.12	\$10.63
9	Greenbrier City Road	\$106.78	\$10.69	\$7.96	\$0.20	\$125.63
0	Wooster City Road	\$7.70	\$0.77	\$0.57	\$0.04	\$9.08
1	Mayflower City Road	\$2.88	\$0.28	\$0.23	\$0.08	\$3.47
2	Holland City Road	\$15.61	\$1.57	\$1.20	\$0.12	\$18.50
1	Conway Police Pension	\$91.16	\$9.15	\$6.99	\$0.19	\$107.49
	Conway Fireman Pension	\$91.16	\$9.15	\$6.99	\$0.19	\$107.49

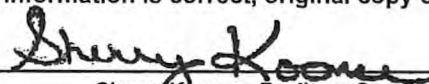
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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
501	Conway Non-Uniform Pens.	\$91.16	\$9.15	\$6.99	\$0.19	\$107.49
Category Total		\$42,824.38	\$4,277.55	\$3,589.02	\$157.50	\$50,848.45
50	Beaverfork Fire Dist	\$220.00	\$22.00	\$0.00	\$0.00	\$242.00
51	Hilltop Fire Dist	\$340.00	\$34.00	\$0.00	\$0.00	\$374.00
52	Pine Village Fire Dist	\$60.00	\$6.00	\$0.00	\$0.00	\$66.00
53	Saltillo Fire Dist	\$240.00	\$24.00	\$0.00	\$0.00	\$264.00
55	Mayflower Fire Dept	\$1,185.00	\$118.50	\$0.00	\$0.00	\$1,303.50
57	Wescon Fire Dept	\$210.00	\$21.00	\$0.00	\$0.00	\$231.00
61	Guy Fire Dept	\$105.00	\$10.50	\$0.00	\$0.00	\$115.50
62	Liberty Fire Dept	\$200.00	\$20.00	\$0.00	\$0.00	\$220.00
63	Holland Fire Dept	\$295.00	\$29.50	\$0.00	\$0.00	\$324.50
64	Hwy 286 East Fire Dept	\$385.00	\$38.50	\$0.00	\$0.00	\$423.50
65	Centerville Fire Dept	\$185.00	\$18.50	\$0.00	\$0.00	\$203.50
66	Vilonia Fire Dept	\$500.00	\$50.00	\$0.00	\$0.00	\$550.00
67	Wooster Fire Dept	\$240.00	\$24.00	\$0.00	\$0.00	\$264.00
69	Enola Fire Dept	\$160.00	\$16.00	\$0.00	\$0.00	\$176.00
Category Total		\$4,325.00	\$432.50	\$0.00	\$0.00	\$4,757.50
OTHER	Collector Fee	\$492.50	\$0.00	\$0.00	\$0.00	\$492.50
	Timber Tax	\$53.54	\$5.38	\$0.00	\$0.00	\$58.92
Category Total		\$546.04	\$5.38	\$0.00	\$0.00	\$551.42
Sub-Total		\$47,695.42	\$4,715.43	\$3,589.02	\$157.50	\$56,157.37
Grand Total - Delinquent Real Including Utilities and Minerals		\$47,695.42	\$4,715.43	\$3,589.02	\$157.50	\$56,157.37

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 7/1/2026 to 7/31/2026.



Sherry Koonce, Faulkner County Tax Collector

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Refund Total	
Overpayment Refund Total	\$0.00
	\$0.00

CPP	\$0.00
CRE	\$0.00
CUTIL	\$0.00
Current Grand Total	\$0.00
DPP	\$174,374.66
DRE	\$56,157.37
DUTIL	\$0.00
Delinquent Grand Total	\$230,532.03
Total Collected	\$230,532.03
Minus Refund & Overpayment Total	\$230,532.03

DELINQUENT REAL ESTATE
July-26

Receipt # 25429
Receipt Date: 8/7/2026

Distribution # 1294
Dist. Date: 8/7/2026

FUND	TAXING UNITS	7202	9904	7205	9904	7207	9904	7256	9904	7254	9904	7258	TOTAL	TOTAL T.C.
		TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	MUNI TX LN		
1000	COUNTY GENERAL	3,922.48	78.45	391.39	7.83	14.50	0.29	492.50	9.85	327.12	6.54		5,147.99	102.96
2000	COUNTY ROAD	1,972.93	39.46	196.97	3.94	7.71	0.15			172.32	3.45		2,349.93	47.00
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	872.24	17.44	87.03	1.74	3.17	0.06			74.28	1.49		1,036.72	20.73
6006	AR FORESTRY (Timber)	53.54	1.07	5.38	0.11	-	-			-	-		58.92	1.18
6600	CITY OF CONWAY - GEN	1,276.44	25.53	127.75	2.56	3.04	0.06			97.94	1.96		1,505.17	30.11
	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	26.71	0.53	2.67	0.05	0.13	-			2.07	0.04		31.58	0.62
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	34.41	0.69	3.44	0.07	0.45	0.01			2.72	0.05		41.02	0.82
	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	480.56	9.61	48.07	0.96	0.90	0.02			35.83	0.72		565.36	11.31
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	24.20	0.48	2.42	0.05	0.13	-			1.78	0.04		28.53	0.57
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	11.11	0.22	1.10	0.02	0.30	0.01			0.88	0.02		13.39	0.27
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	0.05	-	-	-	-	-			-	-		0.05	-
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	15.61	0.31	1.57	0.03	0.12	-			1.20	0.02		18.50	0.36

6700	CONWAY SCHOOLS	13,581.27	33.95	1,353.89	3.38	35.19	0.09			1,019.87	2.55		15,990.22	39.97
6701	VILONIA SCHOOLS	6,555.52	16.39	655.48	1.64	23.47	0.06			763.29	1.91		7,997.76	20.00
6702	GUY SCHOOLS	432.13	1.08	43.33	0.11	4.74	0.01			33.71	0.08		513.91	1.28
6703	MT VERNON/ENOLA SCHOOLS	961.10	2.40	96.10	0.24	6.25	0.02			71.09	0.18		1,134.54	2.84
6704	GREENBRIER SCHOOLS	6,538.13	16.35	654.05	1.64	26.64	0.07			526.77	1.32		7,745.59	19.38
6705	MAYFLOWER SCHOOLS	4,619.38	11.55	461.92	1.15	14.70	0.04			344.21	0.86		5,440.21	13.60
6706	SOUTHSIDE SCHOOLS	836.30	2.09	83.90	0.21	8.68	0.02			63.92	0.16		992.80	2.48
6707	QUITMAN SCHOOLS	662.25	1.66	66.29	0.17	7.38	0.02			49.90	0.12		785.82	1.97
6708	ROSEBUD SCHOOLS	1.56	-	0.18	-	-	-			0.12	-		1.86	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
	TOTALS	42,877.92		4,282.93		157.50		492.50		3,589.02		-	51,399.87	317.45
		-		-		-				-			0.00	
	6005.9003 TOTAL TAXES				43370.42									
	6005.9004 TOTAL PEN, COST,& INT				8029.45									

		7204	7209									
FUND	TAXING UNITS	TAX		PEN								TOTAL
6500	HILLTOP FIRE DISTRICT 51	340.00		34.00								374.00
6501	BEAVERFORK FIRE PROTECTION DIST.	220.00		22.00								242.00
6502	PINE VILLAGE FIRE DIST.	60.00		6.00								66.00
6503	SALTILLO VOLUNTEER FIRE DIST.	240.00		24.00								264.00
6504	MAYFLOWER FIRE DISTRICT #55	1,185.00		118.50								1,303.50
6505	MT VERNON FIRE DEPT.	0.00		0.00								-
6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00								-
6507	WESCON VOLUNTEER FIRE DEPT.	210.00		21.00								231.00
6508	HWY 286 E VOLUNTEER FIRE DEPT.	385.00		38.50								423.50
6509	GUY VOLUNTEER FIRE DEPT.	105.00		10.50								115.50
6510	LIBERTY VOLUNTEER FIRE DEPT.	200.00		20.00								220.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	295.00		29.50								324.50
6512	CENTERVILLE FIRE DEPT.	185.00		18.50								203.50
6513	VILONIA FIRE DEPT.	500.00		50.00								550.00
6514	WOOSTER FIRE DEPT.	240.00		24.00								264.00
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00								-
6517	ENOLA VOLUNTEER FIRE DEPT.	160.00		16.00								176.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	0.00		0.00								-
6800	MUNICIPAL WATER DIST. 11	0.00		0.00								-
6803	TUPELO WATERSHED	0.00		0.00								-
6804	LEVEE DISTRICT #1	0.00		0.00								-
6815	SEVEN POINT LAKE IMPROVEMENT DI	0.00		0.00								-
6816	CENTRAL BUSINESS IMP DIST #1	0.00		0.00								-
6818	CENTRAL LANDING IMP DIST #13	0.00		0.00								-
	TOTALS	4,325.00		432.50								4,757.50
		0.00		0.00								
	6005.9007 TOTAL TAX & PEN	4,757.50										
	TOTAL RECEIPTED	56,157.37										
	Combined TOTALS			56,157.37								
	TAX	47,202.92										
	PENALTY	4,715.43										
	INTEREST	3,589.02										
	PUB COST	157.50										
	Collector's Fee	492.50										
	GRAND TOTAL	56,157.37										