COLLECTION DISTRIBUTION

Faulkner County, AR

8/1/2026 12:00:00 AM - 8/31/2026 11:59:59 PM

Start: 8/1/2026 12:00:00 AM End: 8/31/2026 11:59:59 PM
Year: All
Districts: All
Property Type: R,P,PS
Receipts:
ALL USERS
Payment Sources: ALL
Payment Office: ALL

FILED
SEP 09 2026
MARGARET DARTER
FAULKNER COUNTY CLERK
BY DHartfield DC

Code	Description	Personal - Including Utilities Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$9,208.49			$65.45	**$9,273.94**
802	County Road	$2,037.87			$13.87	**$2,051.74**
803	County Library	$2,048.07			$13.59	**$2,061.66**
804	County Road (Split)	$1,847.33			$11.95	**$1,859.28**
1	Conway SD #1	$45,139.61			$369.88	**$45,509.49**
2	Sounthside SD #2	$392.17			$5.06	**$397.23**
17	Vilonia SD #17	$13,460.31			$69.20	**$13,529.51**
21	Quitman SD #21	$383.40			$4.04	**$387.44**
34	Guy SD #34	$1,734.16			$9.17	**$1,743.33**
41	Mt Vernon/Enola SD #41	$2,904.97			$10.27	**$2,915.24**
47	Greenbrier SD #47	$11,306.80			$74.55	**$11,381.35**
77	Pulaski Co #77	$67.56			$1.04	**$68.60**
78	Mayflower SD #78	$4,463.30			$30.08	**$4,493.38**
101	Conway City	$2,807.96			$21.63	**$2,829.59**
102	Southside City	$7.10			$0.12	**$7.22**
104	Vilonia City	$434.91			$1.44	**$436.35**
106	Guy City	$80.44			$0.36	**$80.80**
107	Mt Vernon City	$6.60			$0.12	**$6.72**
108	Enola City	$23.57			$0.08	**$23.65**
109	Greenbrier City	$648.89			$4.03	**$652.92**
110	Wooster City	$41.97			$0.28	**$42.25**
111	Mayflower City	$150.36			$1.18	**$151.54**

COLLECTION DISTRIBUTION

Faulkner County, AR

8/1/2026 12:00:00 AM - 8/31/2026 11:59:59 PM

Code	Description	Personal - Including Utilities Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
201	Conway City Road	$1,316.87			$9.40	**$1,326.27**
202	Southside City Road	$1.99			$0.03	**$2.02**
204	Vilonia City Road	$203.39			$0.64	**$204.03**
206	Guy City Road	$28.16			$0.12	**$28.28**
207	Mt Vernon City Road	$4.02			$0.06	**$4.08**
208	Enola City Road	$22.00			$0.06	**$22.06**
209	Greenbrier City Road	$187.03			$1.12	**$188.15**
210	Wooster City Road	$19.58			$0.12	**$19.70**
211	Mayflower City Road	$52.61			$0.36	**$52.97**
212	Holland City Road	$14.00			$0.12	**$14.12**
301	Conway Police Pension	$376.23			$3.11	**$379.34**
401	Conway Fireman Pension	$376.23			$3.11	**$379.34**
501	Conway Non-Uniform Pens.	$376.23			$3.11	**$379.34**
Category Total		**$102,174.18**			**$728.75**	**$102,902.93**
OTHER	Collector Fee	$291.50			$0.00	**$291.50**
	Collector Penalty	$10,216.91			$0.00	**$10,216.91**
	Late Assessment Fee	$142.50			$0.00	**$142.50**
	Late Assessment Penalty	$4,330.32			$0.00	**$4,330.32**
Category Total		**$14,981.23**			**$0.00**	**$14,981.23**
Sub-Total		**$117,155.41**			**$728.75**	**$117,884.16**
Grand Total - Delinquent Personal Include Utilities		**$117,155.41**			**$728.75**	**$117,884.16**

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 8/1/2026 to 8/31/2026.

Sherry Koonce

Sherry Koonce, Faulkner County Tax Collector

COLLECTION DISTRIBUTION

Faulkner County, AR

8/1/2026 12:00:00 AM - 8/31/2026 11:59:59 PM

Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$2,899.92	$289.91	$265.86	$12.98	**$3,468.67**
802	County Road	$1,070.96	$107.08	$102.67	$6.23	**$1,286.94**
803	County Library	$644.37	$64.45	$59.00	$2.79	**$770.61**
804	County Road (Split)	$366.65	$36.66	$31.35	$0.92	**$435.58**
1	Conway SD #1	$7,030.10	$703.06	$590.83	$26.43	**$8,350.42**
2	Sounthside SD #2	$13.07	$1.34	$1.82	$1.24	**$17.47**
17	Vilonia SD #17	$3,616.30	$361.61	$316.24	$18.39	**$4,312.54**
21	Quitman SD #21	$468.70	$46.88	$38.40	$12.30	**$566.28**
34	Guy SD #34	$748.09	$74.89	$65.33	$7.35	**$895.66**
35	Rosebud SD #35W	$1.18	$0.12	$0.10	$0.00	**$1.40**
41	Mt Vernon/Enola SD #41	$444.01	$44.42	$36.83	$6.16	**$531.42**
47	Greenbrier SD #47	$4,309.29	$430.92	$368.10	$20.60	**$5,128.91**
78	Mayflower SD #78	$8,849.38	$884.95	$923.57	$20.63	**$10,678.53**
101	Conway City	$260.37	$26.04	$21.89	$0.63	**$308.93**
103	Twin Groves City	$2.32	$0.22	$0.26	$0.12	**$2.92**
104	Vilonia City	$55.60	$5.56	$4.56	$0.27	**$65.99**
106	Guy City	$11.85	$1.18	$1.04	$0.11	**$14.18**
107	Mt Vernon City	$4.65	$0.46	$0.38	$0.07	**$5.56**
108	Enola City	$8.21	$0.82	$0.69	$0.04	**$9.76**
109	Greenbrier City	$322.87	$32.29	$28.37	$0.56	**$384.09**
111	Mayflower City	$318.82	$31.87	$27.43	$0.55	**$378.67**
201	Conway City Road	$121.52	$12.15	$10.20	$0.28	**$144.15**
203	Twin Groves City Road	$0.73	$0.07	$0.08	$0.04	**$0.92**
204	Vilonia City Road	$25.94	$2.59	$2.13	$0.12	**$30.78**
206	Guy City Road	$4.15	$0.41	$0.36	$0.04	**$4.96**
207	Mt Vernon City Road	$2.83	$0.28	$0.23	$0.04	**$3.38**
208	Enola City Road	$7.66	$0.77	$0.64	$0.04	**$9.11**
209	Greenbrier City Road	$92.24	$9.23	$8.11	$0.16	**$109.74**
211	Mayflower City Road	$111.58	$11.16	$9.60	$0.20	**$132.54**

COLLECTION DISTRIBUTION

Faulkner County, AR

8/1/2026 12:00:00 AM - 8/31/2026 11:59:59 PM

Code	Description	Real Estate - Including Utilities and Minerals Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
212	Holland City Road	$0.00	$0.00	$0.00	$0.00	**$0.00**
301	Conway Police Pension	$34.73	$3.47	$2.92	$0.07	**$41.19**
401	Conway Fireman Pension	$34.73	$3.47	$2.92	$0.07	**$41.19**
501	Conway Non-Uniform Pens.	$34.73	$3.47	$2.92	$0.07	**$41.19**
Category Total		**$31,917.55**	**$3,191.80**	**$2,924.83**	**$139.50**	**$38,173.68**
25	Twin Groves Fire Dist	$100.00	$10.00	$0.00	$0.00	**$110.00**
50	Beaverfork Fire Dist	$425.00	$42.50	$0.00	$0.00	**$467.50**
51	Hilltop Fire Dist	$110.00	$11.00	$0.00	$0.00	**$121.00**
52	Pine Village Fire Dist	$150.00	$15.00	$0.00	$0.00	**$165.00**
53	Saltillo Fire Dist	$105.00	$10.50	$0.00	$0.00	**$115.50**
55	Mayflower Fire Dept	$1,170.00	$117.00	$0.00	$0.00	**$1,287.00**
56	Mt. Vernon Fire Dept	$35.00	$3.50	$0.00	$0.00	**$38.50**
59	Cato Fire Dept	$255.00	$25.50	$0.00	$0.00	**$280.50**
61	Guy Fire Dept	$70.00	$7.00	$0.00	$0.00	**$77.00**
62	Liberty Fire Dept	$450.00	$45.00	$0.00	$0.00	**$495.00**
63	Holland Fire Dept	$65.00	$6.50	$0.00	$0.00	**$71.50**
64	Hwy 286 East Fire Dept	$200.00	$20.00	$0.00	$0.00	**$220.00**
65	Centerville Fire Dept	$50.00	$5.00	$0.00	$0.00	**$55.00**
66	Vilonia Fire Dept	$150.00	$15.00	$0.00	$0.00	**$165.00**
69	Enola Fire Dept	$120.00	$12.00	$0.00	$0.00	**$132.00**
Category Total		**$3,455.00**	**$345.50**	**$0.00**	**$0.00**	**$3,800.50**
OTHER	Collector Fee	$322.50	$0.00	$0.00	$0.00	**$322.50**
	Timber Tax	$137.00	$13.72	$0.00	$0.00	**$150.72**
Category Total		**$459.50**	**$13.72**	**$0.00**	**$0.00**	**$473.22**
Sub-Total		**$35,832.05**	**$3,551.02**	**$2,924.83**	**$139.50**	**$42,447.40**
Grand Total - Delinquent Real Including Utilities and Minerals		**$35,832.05**	**$3,551.02**	**$2,924.83**	**$139.50**	**$42,447.40**

COLLECTION DISTRIBUTION

Faulkner County, AR

8/1/2026 12:00:00 AM - 8/31/2026 11:59:59 PM

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 8/1/2026 to 8/31/2026.

Sherry Koonce

Sherry Koonce, Faulkner County Tax Collector

Refund Total	
Overpayment Refund Total	**$0.00**
	$0.00

CPP	**$0.00**
CRE	**$0.00**
CUTIL	**$0.00**
Current Grand Total	**$0.00**
DPP	**$117,884.16**
DRE	**$42,447.40**
DUTIL	**$0.00**
Delinquent Grand Total	**$160,331.56**
Total Collected	**$160,331.56**
Minus Refund & Overpayment Total	**$160,331.56**

DELINQUENT REAL ESTATE

August-26

Receipt # 25539
Receipt Date: 9/9/2026

Distribution # 1303
Dist. Date: 9/10/2026

		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	2,899.92	58.00	289.91	5.80	12.98	0.26	322.50	6.45	265.86	5.32		3,791.17	75.83
2000	COUNTY ROAD	1,437.61	28.75	143.74	2.87	7.15	0.14			134.02	2.68		1,722.52	34.44
	COUNTY ROAD -1/2 Split		-		-		-				-		-	-
3008	COUNTY LIBRARY	644.37	12.89	64.45	1.29	2.79	0.06			59.00	1.18		770.61	15.42
6006	AR FORESTRY (Timber)	137.00	2.74	13.72	0.27	-	-			-	-		150.72	3.01
6600	CITY OF CONWAY - GEN	486.08	9.72	48.60	0.97	1.12	0.02			40.85	0.82		576.65	11.53
	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	81.54	1.63	8.15	0.16	0.39	0.01			6.69	0.13		96.77	1.93
	CITY OF VILONIA - ROAD		-		-		-				-		-	-
6603	CITY OF GUY - GEN	16.00	0.32	1.59	0.03	0.15	-			1.40	0.03		19.14	0.38
	CITY OF GUY - ROAD		-		-		-				-		-	-
6604	CITY OF MT VERNON - GEN	7.48	0.15	0.74	0.01	0.11	-			0.61	0.01		8.94	0.17
	CITY OF MT VERNON - ROAD		-		-		-				-		-	-
6605	CITY OF ENOLA - GEN	15.87	0.32	1.59	0.03	0.08	-			1.33	0.03		18.87	0.38
	CITY OF ENOLA - ROAD		-		-		-				-		-	-
6606	CITY OF GREENBRIER - GEN	415.11	8.30	41.52	0.83	0.72	0.01			36.48	0.73		493.83	9.87
	CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF WOOSTER - ROAD		-		-		-				-		-	-
6608	CITY OF MAYFLOWER - GEN	430.40	8.61	43.03	0.86	0.75	0.02			37.03	0.74		511.21	10.23
	CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
	CITY OF QUITMAN - ROAD		-		-		-				-		-	-
6610	CITY OF TWIN GROVES - GEN	3.05	0.06	0.29	0.01	0.16	-			0.34	0.01		3.84	0.08
	CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
	HOLLAND CITY ROAD	-	-	-	-	-	-			-	-		-	-

		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.**
6700	CONWAY SCHOOLS	7,030.10	17.58	703.06	1.76	26.43	0.07			590.83	1.48		8,350.42	20.89
6701	VILONIA SCHOOLS	3,616.30	9.04	361.61	0.90	18.39	0.05			316.24	0.79		4,312.54	10.78
6702	GUY SCHOOLS	748.09	1.87	74.89	0.19	7.35	0.02			65.33	0.16		895.66	2.24
6703	MT VERNON/ENOLA SCHOOLS	444.01	1.11	44.42	0.11	6.16	0.02			36.83	0.09		531.42	1.33
6704	GREENBRIER SCHOOLS	4,309.29	10.77	430.92	1.08	20.60	0.05			368.10	0.92		5,128.91	12.82
6705	MAYFLOWER SCHOOLS	8,849.38	22.12	884.95	2.21	20.63	0.05			923.57	2.31		10,678.53	26.69
6706	SOUTHSIDE SCHOOLS	13.07	0.03	1.34	-	1.24	-			1.82	-		17.47	0.03
6707	QUITMAN SCHOOLS	468.70	1.17	46.88	0.12	12.30	0.03			38.40	0.10		566.28	1.42
6708	ROSEBUD SCHOOLS	1.18	-	0.12	-	-	-			0.10	-		1.40	-
6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
	TOTALS	**32,054.55**		**3,205.52**		**139.50**		**322.50**		**2,924.83**		**-**	**38,646.90**	**239.47**
		-		**-**		**-**				**-**			**-**	
	6005.9003 TOTAL TAXES				**32377.05**									
	6005.9004 TOTAL PEN, COST,& INT				**6269.85**									

		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.

		7204		7209									
FUND	TAXING UNITS	TAX		PEN									TOTAL
6500	HILLTOP FIRE DISTRICT 51	110.00		11.00									121.00
6501	BEAVERFORK FIRE PROTECTION DIST.	425.00		42.50									467.50
6502	PINE VILLAGE FIRE DIST.	150.00		15.00									165.00
6503	SALTILLO VOLUNTEER FIRE DIST.	105.00		10.50									115.50
6504	MAYFLOWER FIRE DISTRICT #55	1,170.00		117.00									1,287.00
6505	MT VERNON FIRE DEPT.	35.00		3.50									38.50
6506	CATO VOLUNTEER FIRE DEPT.	255.00		25.50									280.50
6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	200.00		20.00									220.00
6509	GUY VOLUNTEER FIRE DEPT.	70.00		7.00									77.00
6510	LIBERTY VOLUNTEER FIRE DEPT.	450.00		45.00									495.00
6511	HOLLAND VOLUNTEER FIRE DEPT.	65.00		6.50									71.50
6512	CENTERVILLE FIRE DEPT.	50.00		5.00									55.00
6513	VILONIA FIRE DEPT.	150.00		15.00									165.00
6514	WOOSTER FIRE DEPT.	0.00		0.00									-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
6517	ENOLA VOLUNTEER FIRE DEPT.	120.00		12.00									132.00
6518	TWIN GROVES VOLUNTEER FIRE DEPT	100.00		10.00									110.00
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	**3,455.00**		**345.50**									**3,800.50**
		0.00		0.00									
	6005.9007 TOTAL TAX & PEN	**3,800.50**											
	TOTAL RECEIPTED	**42,447.40**											
	Combined TOTALS			**42,447.40**									
	TAX	35,509.55											
	PENALTY	3,551.02											
	INTEREST	2,924.83											
	PUB COST	139.50											
	Collector's Fee	322.50											
	GRAND TOTAL	**42,447.40**											