COLLECTION DISTRIBUTION
Faulkner County, AR
9/1/2026 12:00:00 AM - 9/30/2026 11:59:59 PM

FILED
OCT 08 2026
MARGARET DARTER
FAULKNER COUNTY CLERK
BY MW DC

Start: 9/1/2026 12:00:00 AM End: 9/30/2026 11:59:59 PM
Year: All
Districts: All
Property Type: R,P,PS
Receipts:
ALL USERS
Payment Sources: ALL
Payment Office: ALL

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$6,611.48			$56.39	**$6,667.87**
802	County Road	$1,525.12			$13.38	**$1,538.50**
803	County Library	$1,476.66			$11.87	**$1,488.53**
804	County Road (Split)	$1,304.53			$9.65	**$1,314.18**
1	Conway SD #1	$32,223.59			$318.09	**$32,541.68**
2	Sounthside SD #2	$10.03			$1.03	**$11.06**
17	Vilonia SD #17	$7,021.59			$50.10	**$7,071.69**
21	Quitman SD #21	$572.39			$8.08	**$580.47**
34	Guy SD #34	$569.94			$6.22	**$576.16**
41	Mt Vernon/Enola SD #41	$2,902.08			$15.56	**$2,917.64**
47	Greenbrier SD #47	$10,102.98			$65.06	**$10,168.04**
78	Mayflower SD #78	$4,056.05			$29.41	**$4,085.46**
101	Conway City	$2,168.20			$18.95	**$2,187.15**
103	Twin Groves City	$31.81			$0.10	**$31.91**
104	Vilonia City	$115.50			$0.63	**$116.13**
107	Mt Vernon City	$7.82			$0.06	**$7.88**
109	Greenbrier City	$614.07			$2.95	**$617.02**
110	Wooster City	$0.81			$0.07	**$0.88**
111	Mayflower City	$67.96			$0.69	**$68.65**
201	Conway City Road	$1,017.25			$8.27	**$1,025.52**
203	Twin Groves City Road	$10.12			$0.03	**$10.15**
204	Vilonia City Road	$53.91			$0.27	**$54.18**

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Code	Description	Personal - Including Utilities Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
207	Mt Vernon City Road	$4.76			$0.03	**$4.79**
209	Greenbrier City Road	$186.69			$0.81	**$187.50**
210	Wooster City Road	$0.38			$0.03	**$0.41**
211	Mayflower City Road	$23.80			$0.21	**$24.01**
212	Holland City Road	$9.30			$0.12	**$9.42**
301	Conway Police Pension	$290.67			$2.73	**$293.40**
401	Conway Fireman Pension	$290.67			$2.73	**$293.40**
501	Conway Non-Uniform Pens.	$290.67			$2.73	**$293.40**
Category Total		**$73,560.83**			**$626.25**	**$74,187.08**
OTHER	Collector Fee	$250.50			$0.00	**$250.50**
	Collector Penalty	$7,375.94			$0.00	**$7,375.94**
	Late Assessment Fee	$120.50			$0.00	**$120.50**
	Late Assessment Penalty	$3,343.18			$0.00	**$3,343.18**
Category Total		**$11,090.12**			**$0.00**	**$11,090.12**
Sub-Total		**$84,650.95**			**$626.25**	**$85,277.20**
Grand Total - Delinquent Personal Include Utilities		**$84,650.95**			**$626.25**	**$85,277.20**

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 9/1/2026 to 9/30/2026.

Sherry Koonce

Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities and Minerals Delinquent Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	$3,409.42	$340.68	$308.80	$9.31	**$4,068.21**
802	County Road	$1,117.55	$111.74	$99.87	$4.19	**$1,333.35**
803	County Library	$757.52	$75.56	$68.53	$2.01	**$903.62**
804	County Road (Split)	$501.83	$50.20	$46.16	$0.80	**$598.99**
1	Conway SD #1	$10,629.14	$1,062.89	$953.15	$24.93	**$12,670.11**

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
2	Sounthside SD #2	$2,931.60	$293.30	$273.94	$1.12	**$3,499.96**
17	Vilonia SD #17	$9,170.43	$917.02	$808.26	$17.29	**$10,913.00**
21	Quitman SD #21	$1,484.43	$148.58	$144.25	$6.15	**$1,783.41**
34	Guy SD #34	$223.30	$22.42	$26.83	$4.60	**$277.15**
35	Rosebud SD #35W	$533.27	$53.35	$49.28	$1.24	**$637.14**
41	Mt Vernon/Enola SD #41	$893.27	$89.34	$83.39	$7.44	**$1,073.44**
47	Greenbrier SD #47	$2,498.25	$249.88	$229.01	$11.04	**$2,988.18**
78	Mayflower SD #78	$1,133.92	$113.39	$104.65	$7.35	**$1,359.31**
101	Conway City	$535.73	$53.56	$48.23	$0.90	**$638.42**
102	Southside City	$379.10	$37.91	$35.42	$0.14	**$452.57**
103	Twin Groves City	$17.37	$1.74	$1.54	$0.48	**$21.13**
104	Vilonia City	$196.02	$19.60	$18.53	$0.09	**$234.24**
107	Mt Vernon City	$21.97	$2.20	$2.09	$0.07	**$26.33**
109	Greenbrier City	$44.15	$4.41	$4.15	$0.14	**$52.85**
111	Mayflower City	$23.35	$2.34	$2.24	$0.11	**$28.04**
201	Conway City Road	$250.00	$25.01	$22.52	$0.40	**$297.93**
202	Southside City Road	$106.15	$10.61	$9.92	$0.04	**$126.72**
203	Twin Groves City Road	$5.52	$0.56	$0.49	$0.16	**$6.73**
204	Vilonia City Road	$91.48	$9.15	$8.65	$0.04	**$109.32**
207	Mt Vernon City Road	$13.37	$1.34	$1.27	$0.04	**$16.02**
209	Greenbrier City Road	$12.61	$1.26	$1.19	$0.04	**$15.10**
211	Mayflower City Road	$8.17	$0.82	$0.78	$0.04	**$9.81**
212	Holland City Road	$14.53	$1.45	$1.34	$0.04	**$17.36**
301	Conway Police Pension	$71.42	$7.14	$6.43	$0.10	**$85.09**
401	Conway Fireman Pension	$71.42	$7.14	$6.43	$0.10	**$85.09**
501	Conway Non-Uniform Pens.	$71.42	$7.14	$6.43	$0.10	**$85.09**
Category Total		**$37,217.71**	**$3,721.73**	**$3,373.77**	**$100.50**	**$44,413.71**
50	Beaverfork Fire Dist	$275.00	$27.50	$0.00	$0.00	**$302.50**
51	Hilltop Fire Dist	$130.00	$13.00	$0.00	$0.00	**$143.00**

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
53	Saltillo Fire Dist	$365.00	$36.50	$0.00	$0.00	**$401.50**
55	Mayflower Fire Dept	$1,840.00	$184.00	$0.00	$0.00	**$2,024.00**
56	Mt. Vernon Fire Dept	$70.00	$7.00	$0.00	$0.00	**$77.00**
62	Liberty Fire Dept	$150.00	$15.00	$0.00	$0.00	**$165.00**
63	Holland Fire Dept	$65.00	$6.50	$0.00	$0.00	**$71.50**
64	Hwy 286 East Fire Dept	$235.00	$23.50	$0.00	$0.00	**$258.50**
66	Vilonia Fire Dept	$200.00	$20.00	$0.00	$0.00	**$220.00**
67	Wooster Fire Dept	$160.00	$16.00	$0.00	$0.00	**$176.00**
69	Enola Fire Dept	$250.00	$25.00	$0.00	$0.00	**$275.00**
Category Total		**$3,740.00**	**$374.00**	**$0.00**	**$0.00**	**$4,114.00**
OTHER	Collector Fee	$387.50	$0.00	$0.00	$0.00	**$387.50**
	Timber Tax	$12.55	$1.25	$0.00	$0.00	**$13.80**
Category Total		**$400.05**	**$1.25**	**$0.00**	**$0.00**	**$401.30**
Sub-Total		**$41,357.76**	**$4,096.98**	**$3,373.77**	**$100.50**	**$48,929.01**
Grand Total - Delinquent Real Including Utilities and Minerals		**$41,357.76**	**$4,096.98**	**$3,373.77**	**$100.50**	**$48,929.01**

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Sherry Koonce

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	$85,277.20
DRE	$48,929.01
DUTIL	$0.00
Delinquent Grand Total	$134,206.21
Total Collected	$134,206.21
Minus Refund & Overpayment Total	$134,206.21

DELINQUENT REAL ESTATE

September-26

Receipt # 25640
Receipt Date: 10/8/2026

Distribution # 1312
Dist. Date: 10/8/2026

	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	3,409.42	68.19	340.68	6.81	9.31	0.19	387.50	7.75	308.80	6.18		4,455.71	89.12
	2000	COUNTY ROAD	1,619.38	32.39	161.94	3.24	4.99	0.10			146.03	2.92		1,932.34	38.65
		COUNTY ROAD -1/2 Split		-		-		-				-		-	-
	3008	COUNTY LIBRARY	757.52	15.15	75.56	1.51	2.01	0.04			68.53	1.37		903.62	18.07
	6006	AR FORESTRY (Timber)	12.55	0.25	1.25	0.03	-	-			-	-		13.80	0.28
	6600	CITY OF CONWAY - GEN	999.99	20.00	99.99	2.00	1.60	0.03			90.04	1.80		1,191.62	23.83
		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)	485.25	9.71	48.52	0.97	0.18	-			45.34	0.91		579.29	11.59
		TOWN OF DAMASCUS - ROAD		-		-		-				-		-	-
	6602	CITY OF VILONIA - GEN	287.50	5.75	28.75	0.58	0.13	-			27.18	0.54		343.56	6.87
		CITY OF VILONIA - ROAD		-		-		-				-		-	-
	6603	CITY OF GUY - GEN	-	-	-	-	-	-			-	-		-	-
		CITY OF GUY - ROAD		-		-		-				-		-	-
	6604	CITY OF MT VERNON - GEN	35.34	0.71	3.54	0.07	0.11	-			3.36	0.07		42.35	0.85
		CITY OF MT VERNON - ROAD		-		-		-				-		-	-
	6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-		-	-
		CITY OF ENOLA - ROAD		-		-		-				-		-	-
	6606	CITY OF GREENBRIER - GEN	56.76	1.14	5.67	0.11	0.18	-			5.34	0.11		67.95	1.36
		CITY OF GREENBRIER - ROAD		-		-		-				-		-	-
	6607	CITY OF WOOSTER - GEN	-	-	-	-	-	-			-	-		-	-
		CITY OF WOOSTER - ROAD		-		-		-				-		-	-
	6608	CITY OF MAYFLOWER - GEN	31.52	0.63	3.16	0.06	0.15	-			3.02	0.06		37.85	0.75
		CITY OF MAYFLOWER - ROAD		-		-		-				-		-	-
	6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
		CITY OF QUITMAN - ROAD		-		-		-				-		-	-
	6610	CITY OF TWIN GROVES - GEN	22.89	0.46	2.30	0.05	0.64	0.01			2.03	0.04		27.86	0.56
		CITY OF TWIN GROVES - ROAD		-		-		-				-		-	-
	6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
		HOLLAND CITY ROAD	14.53	0.29	1.45	0.03	0.04	-			1.34	0.03		17.36	0.35

	6700	CONWAY SCHOOLS	10,629.14	26.57	1,062.89	2.66	24.93	0.06			953.15	2.38		12,670.11	31.67
	6701	VILONIA SCHOOLS	9,170.43	22.93	917.02	2.29	17.29	0.04			808.26	2.02		10,913.00	27.28
	6702	GUY SCHOOLS	223.30	0.56	22.42	0.06	4.60	0.01			26.83	0.07		277.15	0.70
	6703	MT VERNON/ENOLA SCHOOLS	893.27	2.23	89.34	0.22	7.44	0.02			83.39	0.21		1,073.44	2.68
	6704	GREENBRIER SCHOOLS	2,498.25	6.25	249.88	0.62	11.04	0.03			229.01	0.57		2,988.18	7.47
	6705	MAYFLOWER SCHOOLS	1,133.92	2.83	113.39	0.28	7.35	0.02			104.65	0.26		1,359.31	3.39
	6706	SOUTHSIDE SCHOOLS	2,931.60	7.33	293.30	0.73	1.12	-			273.94	0.68		3,499.96	8.74
	6707	QUITMAN SCHOOLS	1,484.43	3.71	148.58	0.37	6.15	0.02			144.25	0.36		1,783.41	4.46
	6708	ROSEBUD SCHOOLS	533.27	1.33	53.35	0.13	1.24	-			49.28	0.12		637.14	1.58
	6709	PULASKI CO SPECIAL SCHOOLS	-	-	-	-	-	-			-	-		-	-
		TOTALS	**37,230.26**		**3,722.98**		**100.50**		**387.50**		**3,373.77**		**-**	**44,815.01**	**280.25**
			-		**-**		**-**				**-**			**0.00**	
		6005.9003 TOTAL TAXES				**37617.76**									
		6005.9004 TOTAL PEN, COST,& INT				**7197.25**									

			7204		7209									
	FUND	TAXING UNITS	TAX		PEN									TOTAL
	6500	HILLTOP FIRE DISTRICT 51	130.00		13.00									143.00
	6501	BEAVERFORK FIRE PROTECTION DIST.	275.00		27.50									302.50
	6502	PINE VILLAGE FIRE DIST.	0.00		0.00									-
	6503	SALTILLO VOLUNTEER FIRE DIST.	365.00		36.50									401.50
	6504	MAYFLOWER FIRE DISTRICT #55	1,840.00		184.00									2,024.00
	6505	MT VERNON FIRE DEPT.	70.00		7.00									77.00
	6506	CATO VOLUNTEER FIRE DEPT.	0.00		0.00									-
	6507	WESCON VOLUNTEER FIRE DEPT.	0.00		0.00									-
	6508	HWY 286 E VOLUNTEER FIRE DEPT.	235.00		23.50									258.50
	6509	GUY VOLUNTEER FIRE DEPT.	0.00		0.00									-
	6510	LIBERTY VOLUNTEER FIRE DEPT.	150.00		15.00									165.00
	6511	HOLLAND VOLUNTEER FIRE DEPT.	65.00		6.50									71.50
	6512	CENTERVILLE FIRE DEPT.	0.00		0.00									-
	6513	VILONIA FIRE DEPT.	200.00		20.00									220.00
	6514	WOOSTER FIRE DEPT.	160.00		16.00									176.00
	6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00									-
	6517	ENOLA VOLUNTEER FIRE DEPT.	250.00		25.00									275.00
	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	**3,740.00**		**374.00**									**4,114.00**
			0.00		0.00									
		6005.9007 TOTAL TAX & PEN	**4,114.00**											
		TOTAL RECEIPTED	**48,929.01**											
		Combined TOTALS			**48,929.01**									
		TAX	40,970.26											
		PENALTY	4,096.98											
		INTEREST	3,373.77											
		PUB COST	100.50											
		Collector's Fee	387.50											
		GRAND TOTAL	**48,929.01**											