


CURRENT PERSONAL & REAL ESTATE						
8th Tax Settlement						
10/1/2020-10/15/2020						
		Receipt # 18251			Distribution # 714	
		Receipt Date: 10/26/2020			Dist. Date: 10/26/2020	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,580,046.04			1,603,828.28	32,076.56
	LATE ASSESSMENT PENALTY	-	23,782.24			-
2000	COUNTY ROAD	599,885.06			599,885.06	11,997.70
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	351,121.34			351,121.34	7,022.43
3042	LATE ASSESSMENT FEE	-		505.35	505.35	10.11
3400	COUNTY EMERGENCY SQUAD	22,761.50			22,761.50	455.23
3401	COUNTY MUSEUM COMMISSION	17,600.16			17,600.16	352.00
3404	COUNTY ANIMAL WELFARE & CONTROL	30,571.97			30,571.97	611.44
6006	AR FORESTRY (Timber)	8,191.76			8,191.76	163.84
6401	COUNTY SOIL CONSERVATION	17,791.78			17,791.78	355.84
6410	EXTENSION SERVICE TAX	17,653.64			17,653.64	353.07
6600	CITY OF CONWAY	1,404,114.48			1,404,114.48	28,082.29
6601	TOWN OF DAMASCUS - (Southside)	912.41			912.41	18.25
6602	CITY OF VILONIA	24,405.63			24,405.63	488.11
6603	CITY OF GUY	4,943.94			4,943.94	98.88
6604	CITY OF MT VERNON	537.93			537.93	10.76
6605	CITY OF ENOLA	1,371.88			1,371.88	27.44
6606	CITY OF GREENBRIER	38,395.44			38,395.44	767.91
6607	CITY OF WOOSTER	10,656.55			10,656.55	213.13
6608	CITY OF MAYFLOWER	17,229.73			17,229.73	344.59
6609	CITY OF QUITMAN	169.98			169.98	3.40
6610	CITY OF TWIN GROVES	2,494.71			2,494.71	49.89
6611	HOLLAND CITY ROAD	1,140.47			1,140.47	22.81


		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	10,202,324.30			10,202,324.30	25,505.81
6701	VILONIA SCHOOLS	822,608.26			822,608.26	2,056.52
6702	GUY SCHOOLS	209,655.04			209,655.04	524.14
6703	MT VERNON/ENOLA SCHOOLS	223,589.05			223,589.05	558.97
6704	GREENBRIER SCHOOLS	1,548,020.95			1,548,020.95	3,870.05
6705	MAYFLOWER SCHOOLS	366,480.20			366,480.20	916.20
6706	SOUTHSIDE SCHOOLS	29,932.37			29,932.37	74.83
6707	QUITMAN SCHOOLS	131,442.24			131,442.24	328.61
6708	ROSEBUD SCHOOLS	9,147.46			9,147.46	22.87
6709	PULASKI CO SPECIAL SCHOOLS	21,078.79			21,078.79	52.70
6500	HILLTOP FIRE DIST 51	5,387.20			5,387.20	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	18,133.82			18,133.82	-
6502	PINE VILLAGE FIRE DIST.	4,663.48			4,663.48	-
6503	SALTILLO VOLUNTEER FIRE DIST.	4,969.57			4,969.57	-
6504	MAYFLOWER FIRE DISTRICT #55	19,715.06			19,715.06	-
6505	MT VERNON FIRE DEPT.	1,732.50			1,732.50	-
6506	CATO VOLUNTEER FIRE DEPT.	2,016.00			2,016.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	2,416.40			2,416.40	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	9,891.00			9,891.00	-
6509	GUY VOLUNTEER FIRE DEPT.	4,221.00			4,221.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	13,396.50			13,396.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	2,205.00			2,205.00	-
6512	CENTERVILLE FIRE DEPT.	3,028.50			3,028.50	-
6513	VILONIA FIRE DEPT.	7,236.00			7,236.00	-
6514	WOOSTER FIRE DEPT.	8,892.00			8,892.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	3,429.00			3,429.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,575.00			1,575.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	6,230.70			6,230.70	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	855.00			855.00	-
6816	CENTRAL BUSINESS IMP DIST #1	36,334.80			36,334.80	-
6818	CENTRAL LANDING IMP DIST #13	216,882.00			216,882.00	-
	TOTALS	18,089,485.59	23,782.24	505.35	18,113,773.18	117,436.38
	TOTAL RECEIPTED 6002.9001	20,126,420.32				

FILED
OCT 26 2020
MARGARET DARTER
FAULKNER COUNTY CLERK
BY  DC

**MARGARET DARTER
COUNTY AND PROBATE CLERK
801 LOCUST STREET
CONWAY, AR 72032
501-450-4909**

~~DC
BY
MARGARET DARTER
FAULKNER COUNTY CLERK
OCT 26 2020
FILED~~

I, MARGARET DARTER, COUNTY CLERK OF FAULKNER COUNTY HEREBY CERTIFY THAT THE ATTACHED LIST CONTAINS THE AMOUNTS DUE THE VARIOUS TAXING UNITS OF FAULKNER COUNTY FROM THE TAXES COLLECTED DURING OCTOBER 1-15, 2020. THE TOTAL AMOUNT COLLECTED IS \$20,126,420.32 ACCORDING TO ACT 160 OF 1973, THE COUNTY TREASURER WILL TRANSFER TO THE VARIOUS FUND 90% FROM THE COLLECTOR'S UNAPPORTIONED ACCOUNT. THE TOTAL AMOUNT TO BE TRANSFERRED ON THE ATTACHED SETTLEMENT IS \$18,113,773.18.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
10/1/2020 - 10/15/2020

8th Tax Settlement

Receipt #
Rec. Date:

TAX

Dist #
Dist. Date:

7201 7252 8652

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	\$ 464,199.06	\$ 1,291,407.65	\$ 1,755,606.71	\$ 175,560.67	\$ 1,580,046.04	1000	1,580,046.04			1,603,828.28
LATE ASSESSMENT PENALTY	LAP	\$ 26,424.71	\$ -	\$ 26,424.71	\$ 2,642.47	\$ 23,782.24			23,782.24		
COUNTY ROAD	802	\$ 83,955.27	\$ 156,745.14	\$ 240,700.41	\$ 24,070.04	\$ 216,630.37	2000	599,885.06			599,885.06
COUNTY ROAD -1/2 Split	804	\$ 102,439.86	\$ 323,398.68	\$ 425,838.54	\$ 42,583.85	\$ 383,254.69					
COUNTY LIBRARY	803	\$ 103,155.36	\$ 286,979.46	\$ 390,134.82	\$ 39,013.48	\$ 351,121.34	3008	351,121.34			351,121.34
LATE ASSESSMENT FEE	LAF	\$ 561.50	\$ -	\$ 561.50	\$ 56.15	\$ 505.35	3042			505.35	505.35
COUNTY EMERGENCY SQUAD	32	\$ 8,972.81	\$ 16,317.75	\$ 25,290.56	\$ 2,529.06	\$ 22,761.50	3400	22,761.50			22,761.50
COUNTY MUSEUM COMMISSION	39	\$ 6,818.47	\$ 12,737.26	\$ 19,555.73	\$ 1,955.57	\$ 17,600.16	3401	17,600.16			17,600.16
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 12,480.91	\$ 21,487.95	\$ 33,968.86	\$ 3,396.89	\$ 30,571.97	3404	30,571.97			30,571.97
SOIL CONSERVATION	41	\$ 7,036.37	\$ 12,732.27	\$ 19,768.64	\$ 1,976.86	\$ 17,791.78		17,791.78			17,791.78
AR FORESTRY (Timber)	TT		\$ 9,101.96	\$ 9,101.96	\$ 910.20	\$ 8,191.76	6006	8,191.76			8,191.76
EXTENSION SERVICES	38	\$ 6,817.85	\$ 12,797.31	\$ 19,615.16	\$ 1,961.52	\$ 17,653.64	6401	17,653.64			17,653.64
CITY OF CONWAY - GEN	101	\$ 198,778.37	\$ 627,663.53	\$ 826,441.90	\$ 82,644.19	\$ 743,797.71	6600	1,404,114.48			1,404,114.48
CITY OF CONWAY - ROAD	201	\$ 92,763.24	\$ 292,909.64	\$ 385,672.88	\$ 38,567.29	\$ 347,105.59					
CONWAY POLICE PENSION	301	\$ 26,503.78	\$ 83,688.47	\$ 110,192.25	\$ 11,019.23	\$ 99,173.02					
CONWAY FIREMAN PENSION	401	\$ 26,503.78	\$ 83,688.47	\$ 110,192.25	\$ 11,019.23	\$ 99,173.02					
CONWAY NON-UNIFORM PENSION	501	\$ 26,503.78	\$ 83,688.47	\$ 110,192.25	\$ 11,019.23	\$ 99,173.02					
CITY OF CONWAY - RECREATION	33	\$ 2,455.30	\$ 4,387.99	\$ 6,843.29	\$ 684.33	\$ 6,158.96					
CITY OF CONWAY - CEMETERY	34	\$ 2,326.19	\$ 4,264.29	\$ 6,590.48	\$ 659.05	\$ 5,931.43					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 1,555.82	\$ 2,446.10	\$ 4,001.92	\$ 400.19	\$ 3,601.73					
CITY OF DAMASCUS -GEN (Southside)	102	\$ 173.09	\$ 518.13	\$ 691.22	\$ 69.12	\$ 622.10	6601	912.41			912.41
CITY OF DAMASCUS - ROAD	202	\$ 80.78	\$ 241.79	\$ 322.57	\$ 32.26	\$ 290.31					
CITY OF VILONIA - GEN	104	\$ 5,226.91	\$ 13,006.82	\$ 18,233.73	\$ 1,823.37	\$ 16,410.36	6602	24,405.63			24,405.63
CITY OF VILONIA - ROAD	204	\$ 2,439.23	\$ 6,069.85	\$ 8,509.08	\$ 850.91	\$ 7,658.17					
CITY OF VILONIA - VOLUNTARY	36	\$ 90.84	\$ 283.72	\$ 374.56	\$ 37.46	\$ 337.10					
CITY OF GUY - GEN	106	\$ 539.02	\$ 2,817.98	\$ 3,357.00	\$ 335.70	\$ 3,021.30	6603	4,943.94			4,943.94
CITY OF GUY - ROAD	206	\$ 343.01	\$ 1,793.26	\$ 2,136.27	\$ 213.63	\$ 1,922.64					
CITY OF MT VERNON - GEN	107	\$ 106.67	\$ 264.88	\$ 371.55	\$ 37.16	\$ 334.39	6604	537.93			537.93
CITY OF MT VERNON - ROAD	207	\$ 64.93	\$ 161.23	\$ 226.16	\$ 22.62	\$ 203.54					

TAX						7201	7252	8652			
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
TWIN GROOVES FIRE DIST	25	\$ -	\$ 1,750.00	\$ 1,750.00	\$ 175.00	\$ 1,575.00	6518	1,575.00			1,575.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 6,923.00	\$ 6,923.00	\$ 692.30	\$ 6,230.70	6803	6,230.70			6,230.70
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 20,148.69	\$ 20,148.69	\$ 2,014.87	\$ 18,133.82	6501	18,133.82			18,133.82
HILLTOP FIRE DIST	51	\$ -	\$ 5,985.78	\$ 5,985.78	\$ 598.58	\$ 5,387.20	6500	5,387.20			5,387.20
PINE VILLAGE FIRE DIST	52	\$ -	\$ 5,181.64	\$ 5,181.64	\$ 518.16	\$ 4,663.48	6502	4,663.48			4,663.48
SALTILLO FIRE DIST	53	\$ -	\$ 5,521.75	\$ 5,521.75	\$ 552.18	\$ 4,969.57	6503	4,969.57			4,969.57
MAYFLOWER FIRE DIST	55	\$ -	\$ 21,905.62	\$ 21,905.62	\$ 2,190.56	\$ 19,715.06	6504	19,715.06			19,715.06
MT. VERNON FIRE DIST	56	\$ -	\$ 1,925.00	\$ 1,925.00	\$ 192.50	\$ 1,732.50	6505	1,732.50			1,732.50
WESCON FIRE DIST	57	\$ -	\$ 2,684.89	\$ 2,684.89	\$ 268.49	\$ 2,416.40	6507	2,416.40			2,416.40
CATO FIRE DIST	59	\$ -	\$ 2,240.00	\$ 2,240.00	\$ 224.00	\$ 2,016.00	6506	2,016.00			2,016.00
GUY FIRE DIST	61	\$ -	\$ 4,690.00	\$ 4,690.00	\$ 469.00	\$ 4,221.00	6509	4,221.00			4,221.00
LIBERTY FIRE DIST	62	\$ -	\$ 14,885.00	\$ 14,885.00	\$ 1,488.50	\$ 13,396.50	6510	13,396.50			13,396.50
HOLLAND FIRE DIST	63	\$ -	\$ 2,450.00	\$ 2,450.00	\$ 245.00	\$ 2,205.00	6511	2,205.00			2,205.00
HWY 286 FIRE DIST	64	\$ -	\$ 10,990.00	\$ 10,990.00	\$ 1,099.00	\$ 9,891.00	6508	9,891.00			9,891.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 3,365.00	\$ 3,365.00	\$ 336.50	\$ 3,028.50	6512	3,028.50			3,028.50
VILONIA FIRE DIST	66	\$ -	\$ 8,040.00	\$ 8,040.00	\$ 804.00	\$ 7,236.00	6513	7,236.00			7,236.00
WOOSTER FIRE DIST	67	\$ -	\$ 9,880.00	\$ 9,880.00	\$ 988.00	\$ 8,892.00	6514	8,892.00			8,892.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 3,810.00	\$ 3,810.00	\$ 381.00	\$ 3,429.00	6517	3,429.00			3,429.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 40,372.00	\$ 40,372.00	\$ 4,037.20	\$ 36,334.80	6816	36,334.80			36,334.80
SEVEN LAKES IMP DIST	86	\$ -	\$ 950.00	\$ 950.00	\$ 95.00	\$ 855.00	6815	855.00			855.00
TOTALS		5,225,484.85	14,900,929.85	20,126,414.70	2,012,641.52	18,113,773.18		18,089,485.59	23,782.24	505.35	18,113,773.18
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			20,126,414.70								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			5.62								
			20,126,420.32								
TOTAL RECEIPTED 6002.9001			20,126,420.32								