

CURRENT PERSONAL & REAL ESTATE						
10th Tax Settlement						
November-21						
		Receipt # 19471			Distribution # 821	
		Receipt Date: 12/10/2021			Dist. Date: 12/13/2021	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	80,383.47	3,904.36	121.50	84,287.83	1,685.76
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	39,415.98			39,415.98	788.32
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	17,862.98			17,862.98	357.26
3042	LATE ASSESSMENT FEE	-			121.50	2.43
3400	COUNTY EMERGENCY SQUAD	118.18			118.18	2.36
3401	COUNTY MUSEUM COMMISSION	85.86			85.86	1.72
3404	COUNTY ANIMAL WELFARE & CONTROL	172.68			172.68	3.45
3413	COUNTY SOIL CONSERVATION	83.15			83.15	1.66
3414	EXTENSION SERVICE TAX	85.88			85.88	1.72
6006	AR FORESTRY (Timber)	351.98			351.98	7.04
6600	CITY OF CONWAY	36,784.84			36,784.84	735.70
6601	TOWN OF DAMASCUS - (Southside)	17.90			17.90	0.36
6602	CITY OF VILONIA	617.25			617.25	12.35
6603	CITY OF GUY	205.52			205.52	4.11
6604	CITY OF MT VERNON	91.65			91.65	1.83
6605	CITY OF ENOLA	51.99			51.99	1.04
6606	CITY OF GREENBRIER	2,687.29			2,687.29	53.75
6607	CITY OF WOOSTER	681.27			681.27	13.63
6608	CITY OF MAYFLOWER	454.58			454.58	9.09
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	179.32			179.32	3.59
6611	HOLLAND CITY ROAD	24.71			24.71	0.49
6700	CONWAY SCHOOLS	288,564.68			288,564.68	721.41
6701	VILONIA SCHOOLS	42,288.47			42,288.47	105.72
6702	GUY SCHOOLS	104,191.45			104,191.45	260.48
6703	MT VERNON/ENOLA SCHOOLS	27,586.57			27,586.57	68.97
6704	GREENBRIER SCHOOLS	102,811.09			102,811.09	257.03
6705	MAYFLOWER SCHOOLS	18,112.87			18,112.87	45.28
6706	SOUTHSIDE SCHOOLS	35,073.18			35,073.18	87.68
6707	QUITMAN SCHOOLS	70,480.30			70,480.30	176.20
6708	ROSEBUD SCHOOLS	9,369.51			9,369.51	23.42
6709	PULASKI CO SPECIAL SCHOOLS	731.84			731.84	1.83
6500	HILLTOP FIRE DIST 51	694.48			694.48	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	450.23			450.23	-
6502	PINE VILLAGE FIRE DIST.	398.70			398.70	-
6503	SALTILLO VOLUNTEER FIRE DIST.	257.40			257.40	-
6504	MAYFLOWER FIRE DISTRICT #55	1,351.35			1,351.35	-
6505	MT VERNON FIRE DEPT.	103.95			103.95	-
6506	CATO VOLUNTEER FIRE DEPT.	66.15			66.15	-
6507	WESCON VOLUNTEER FIRE DEPT.	72.00			72.00	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	173.25			173.25	-
6509	GUY VOLUNTEER FIRE DEPT.	135.45			135.45	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,012.50			1,012.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	103.95			103.95	-
6512	CENTERVILLE FIRE DEPT.	138.60			138.60	-
6513	VILONIA FIRE DEPT.	396.00			396.00	-
6514	WOOSTER FIRE DEPT.	536.40			536.40	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	178.20			178.20	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	99.00			99.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	27.72			27.72	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	90.09			90.09	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
	TOTALS	885,851.86	3,904.36	121.50	889,877.72	5,435.68
	TOTAL RECEIPTED 6002.9001	988,766.77				

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

FILED

DEC 09 2021

MARGARET DARTER
FAULKNER COUNTY CLERK
BY R Walls DC

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 THE MONTH OF NOVEMBER 2021. THE TOTAL AMOUNT COLLECTED IS \$988,766.77. 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 \$889,877.72.



MARGARET DARTER
FAULKNER COUNTY CLERK

BY: Ruby Walls
RUBY WALLS, DEPUTY CLERK

CURRENT PERSONAL & REAL ESTATE
November-21

10th Tax Settlement

Receipt #
Rec. Date:
TAX

Dist #
Dist. Date:

FILED
DEC 09 2021

7201 7252 8652

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *Ruall*

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	\$ 53,567.66	\$ 35,747.31	\$ 89,314.97	\$ 8,931.50	\$ 80,383.47	1000	80,383.47			84,287.83
LATE ASSESSMENT PENALTY	LAP	\$ 4,338.18	\$ -	\$ 4,338.18	\$ 433.82	\$ 3,904.36			3,904.36		
COUNTY ROAD	802	\$ 25,542.23	\$ 6,475.08	\$ 32,017.31	\$ 3,201.73	\$ 28,815.58	2000	39,415.98			39,415.98
COUNTY ROAD -1/2 Split	804	\$ 3,894.38	\$ 7,883.84	\$ 11,778.22	\$ 1,177.82	\$ 10,600.40					
COUNTY LIBRARY	803	\$ 11,903.90	\$ 7,943.86	\$ 19,847.76	\$ 1,984.78	\$ 17,862.98	3008	17,862.98			17,862.98
LATE ASSESSMENT FEE	LAF	\$ 135.00	\$ -	\$ 135.00	\$ 13.50	\$ 121.50	3042			121.50	121.50
COUNTY EMERGENCY SQUAD	32	\$ 99.38	\$ 31.93	\$ 131.31	\$ 13.13	\$ 118.18	3400	118.18			118.18
COUNTY MUSEUM COMMISSION	39	\$ 90.63	\$ 4.77	\$ 95.40	\$ 9.54	\$ 85.86	3401	85.86			85.86
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 143.36	\$ 48.51	\$ 191.87	\$ 19.19	\$ 172.68	3404	172.68			172.68
SOIL CONSERVATION	41	\$ 87.63	\$ 4.76	\$ 92.39	\$ 9.24	\$ 83.15		83.15			83.15
AR FORESTRY (Timber)	TT		\$ 391.09	\$ 391.09	\$ 39.11	\$ 351.98	6006	351.98			351.98
EXTENSION SERVICES	38	\$ 90.63	\$ 4.79	\$ 95.42	\$ 9.54	\$ 85.88	6401	85.88			85.88
CITY OF CONWAY - GEN	101	\$ 7,087.17	\$ 14,784.06	\$ 21,871.23	\$ 2,187.12	\$ 19,684.11	6600	36,784.84			36,784.84
CITY OF CONWAY - ROAD	201	\$ 3,307.34	\$ 6,899.23	\$ 10,206.57	\$ 1,020.66	\$ 9,185.91					
CONWAY POLICE PENSION	301	\$ 944.96	\$ 1,971.21	\$ 2,916.17	\$ 291.62	\$ 2,624.55					
CONWAY FIREMAN PENSION	401	\$ 944.96	\$ 1,971.21	\$ 2,916.17	\$ 291.62	\$ 2,624.55					
CONWAY NON-UNIFORM PENSION	501	\$ 944.96	\$ 1,971.21	\$ 2,916.17	\$ 291.62	\$ 2,624.55					
CITY OF CONWAY - RECREATION	33	\$ 16.20	\$ -	\$ 16.20	\$ 1.62	\$ 14.58					
CITY OF CONWAY - CEMETERY	34	\$ 16.20	\$ -	\$ 16.20	\$ 1.62	\$ 14.58					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 9.30	\$ 4.05	\$ 13.35	\$ 1.34	\$ 12.01					
CITY OF DAMASCUS -GEN (Southside)	102	\$ 13.56	\$ -	\$ 13.56	\$ 1.36	\$ 12.20	6601	17.90			17.90
CITY OF DAMASCUS - ROAD	202	\$ 6.33	\$ -	\$ 6.33	\$ 0.63	\$ 5.70					
CITY OF VILONIA - GEN	104	\$ 273.19	\$ 194.42	\$ 467.61	\$ 46.76	\$ 420.85	6602	617.25			617.25
CITY OF VILONIA - ROAD	204	\$ 127.49	\$ 90.73	\$ 218.22	\$ 21.82	\$ 196.40					
CITY OF VILONIA - VOLUNTARY	36	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF GUY - GEN	106	\$ 66.00	\$ 103.16	\$ 169.16	\$ 16.92	\$ 152.24	6603	205.52			205.52
CITY OF GUY - ROAD	206	\$ 23.10	\$ 36.10	\$ 59.20	\$ 5.92	\$ 53.28					
CITY OF MT VERNON - GEN	107	\$ 63.30	\$ -	\$ 63.30	\$ 6.33	\$ 56.97	6604	91.65			91.65
CITY OF MT VERNON - ROAD	207	\$ 38.53	\$ -	\$ 38.53	\$ 3.85	\$ 34.68					

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
CITY OF ENOLA - GEN	108	\$ 9.75	\$ 20.13	\$ 29.88	\$ 2.99	\$ 26.89	6605	51.99			51.99
CITY OF ENOLA - ROAD	208	\$ 9.10	\$ 18.79	\$ 27.89	\$ 2.79	\$ 25.10					
CITY OF GREENBRIER - GEN	109	\$ 704.36	\$ 1,507.40	\$ 2,211.76	\$ 221.18	\$ 1,990.58	6606	2,687.29			2,687.29
CITY OF GREENBRIER - ROAD	209	\$ 246.53	\$ 527.59	\$ 774.12	\$ 77.41	\$ 696.71					
CITY OF WOOSTER - GEN	110	\$ 98.77	\$ 417.34	\$ 516.11	\$ 51.61	\$ 464.50	6607	681.27			681.27
CITY OF WOOSTER - ROAD	210	\$ 46.10	\$ 194.76	\$ 240.86	\$ 24.09	\$ 216.77					
CITY OF MAYFLOWER - GEN	111	\$ 164.74	\$ 209.41	\$ 374.15	\$ 37.42	\$ 336.73	6608	454.58			454.58
CITY OF MAYFLOWER - ROAD	211	\$ 57.66	\$ 73.29	\$ 130.95	\$ 13.10	\$ 117.85					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609	-			-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ 45.36	\$ 105.80	\$ 151.16	\$ 15.12	\$ 136.04	6610	179.32			179.32
CITY OF TWIN GROVES - ROAD	203	\$ 14.43	\$ 33.66	\$ 48.09	\$ 4.81	\$ 43.28					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	24.71			24.71
HOLLAND CITY ROAD	212	\$ 17.77	\$ 9.69	\$ 27.46	\$ 2.75	\$ 24.71					
CONWAY SCHOOLS	001	\$ 113,530.55	\$ 207,096.87	\$ 320,627.42	\$ 32,062.74	\$ 288,564.68	6700	288,564.68			288,564.68
VILONIA SCHOOLS	017	\$ 19,402.35	\$ 27,584.84	\$ 46,987.19	\$ 4,698.72	\$ 42,288.47	6701	42,288.47			42,288.47
GUY SCHOOLS	034	\$ 101,885.70	\$ 13,882.58	\$ 115,768.28	\$ 11,576.83	\$ 104,191.45	6702	104,191.45			104,191.45
MT VERNON/ENOLA SCHOOLS	041	\$ 25,968.58	\$ 4,683.16	\$ 30,651.74	\$ 3,065.17	\$ 27,586.57	6703	27,586.57			27,586.57
GREENBRIER SCHOOLS	047	\$ 78,266.03	\$ 35,968.51	\$ 114,234.54	\$ 11,423.45	\$ 102,811.09	6704	102,811.09			102,811.09
MAYFLOWER SCHOOLS	078	\$ 12,510.61	\$ 7,614.80	\$ 20,125.41	\$ 2,012.54	\$ 18,112.87	6705	18,112.87			18,112.87
SOUTHSIDE SCHOOLS	002	\$ 35,119.77	\$ 3,850.43	\$ 38,970.20	\$ 3,897.02	\$ 35,073.18	6706	35,073.18			35,073.18
QUITMAN SCHOOLS	021	\$ 71,500.58	\$ 6,810.87	\$ 78,311.45	\$ 7,831.15	\$ 70,480.30	6707	70,480.30			70,480.30
ROSEBUD SCHOOLS	035	\$ 10,407.03	\$ 3.54	\$ 10,410.57	\$ 1,041.06	\$ 9,369.51	6708	9,369.51			9,369.51
PULASKI SCHOOLS	077	\$ 120.57	\$ 692.59	\$ 813.16	\$ 81.32	\$ 731.84	6709	731.84			731.84
CONWAY MULTI IMP DIST	13	\$ -	\$ -	\$ -	\$ -	\$ -					

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	\$ -	\$ 110.00	\$ 110.00	\$ 11.00	\$ 99.00	6518	99.00			99.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 30.80	\$ 30.80	\$ 3.08	\$ 27.72	6803	27.72			27.72
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 500.26	\$ 500.26	\$ 50.03	\$ 450.23	6501	450.23			450.23
HILLTOP FIRE DIST	51	\$ -	\$ 771.65	\$ 771.65	\$ 77.17	\$ 694.48	6500	694.48			694.48
PINE VILLAGE FIRE DIST	52	\$ -	\$ 443.00	\$ 443.00	\$ 44.30	\$ 398.70	6502	398.70			398.70
SALTILLO FIRE DIST	53	\$ -	\$ 286.00	\$ 286.00	\$ 28.60	\$ 257.40	6503	257.40			257.40
MAYFLOWER FIRE DIST	55	\$ -	\$ 1,501.50	\$ 1,501.50	\$ 150.15	\$ 1,351.35	6504	1,351.35			1,351.35
MT. VERNON FIRE DIST	56	\$ -	\$ 115.50	\$ 115.50	\$ 11.55	\$ 103.95	6505	103.95			103.95
WESCON FIRE DIST	57	\$ -	\$ 80.00	\$ 80.00	\$ 8.00	\$ 72.00	6507	72.00			72.00
CATO FIRE DIST	59	\$ -	\$ 73.50	\$ 73.50	\$ 7.35	\$ 66.15	6506	66.15			66.15
GUY FIRE DIST	61	\$ -	\$ 150.50	\$ 150.50	\$ 15.05	\$ 135.45	6509	135.45			135.45
LIBERTY FIRE DIST	62	\$ -	\$ 1,125.00	\$ 1,125.00	\$ 112.50	\$ 1,012.50	6510	1,012.50			1,012.50
HOLLAND FIRE DIST	63	\$ -	\$ 115.50	\$ 115.50	\$ 11.55	\$ 103.95	6511	103.95			103.95
HWY 286 FIRE DIST	64	\$ -	\$ 192.50	\$ 192.50	\$ 19.25	\$ 173.25	6508	173.25			173.25
CENTERVILLE FIRE DIST	65	\$ -	\$ 154.00	\$ 154.00	\$ 15.40	\$ 138.60	6512	138.60			138.60
VILONIA FIRE DIST	66	\$ -	\$ 440.00	\$ 440.00	\$ 44.00	\$ 396.00	6513	396.00			396.00
WOOSTER FIRE DIST	67	\$ -	\$ 596.00	\$ 596.00	\$ 59.60	\$ 536.40	6514	536.40			536.40
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 198.00	\$ 198.00	\$ 19.80	\$ 178.20	6517	178.20			178.20
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 100.10	\$ 100.10	\$ 10.01	\$ 90.09	6816	90.09			90.09
SEVEN LAKES IMP DIST	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
TOTALS		583,901.91	404,851.18	988,753.09	98,875.37	889,877.72		885,851.86	3,904.36	121.50	889,877.72
				0.00	89.99999%	-					
Total Amount of Current Tax Collected			988,753.09								
MONEY OVER RECEIPTS			13.68								
MONEY UNDER RECEIPTS											
			988,766.77								
TOTAL RECEIPTED 6002.9001			988,766.77								