

CURRENT PERSONAL & REAL ESTATE						
7th Tax Settlement						
September-21						
		Receipt # 19296			Distribution # 809	
		Receipt Date: 10/08/2021			Dist. Date: 10/08/2021	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,057,768.14	13,025.63	358.20	1,070,793.77	21,415.87
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	405,592.94			405,592.94	8,111.86
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	235,059.57			235,059.57	4,701.19
3042	LATE ASSESSMENT FEE	-			358.20	7.16
3400	COUNTY EMERGENCY SQUAD	39,399.05			39,399.05	787.98
3401	COUNTY MUSEUM COMMISSION	33,973.91			33,973.91	679.48
3404	COUNTY ANIMAL WELFARE & CONTROL	54,367.39			54,367.39	1,087.35
3413	COUNTY SOIL CONSERVATION	34,203.31			34,203.31	684.07
3414	EXTENSION SERVICE TAX	33,999.63			33,999.63	679.99
6006	AR FORESTRY (Timber)	4,535.50			4,535.50	90.71
6600	CITY OF CONWAY	951,687.42			951,687.42	19,033.75
6601	TOWN OF DAMASCUS - (Southside)	1,088.97			1,088.97	21.78
6602	CITY OF VILONIA	19,626.44			19,626.44	392.53
6603	CITY OF GUY	4,136.00			4,136.00	82.72
6604	CITY OF MT VERNON	403.93			403.93	8.08
6605	CITY OF ENOLA	891.54			891.54	17.83
6606	CITY OF GREENBRIER	35,517.52			35,517.52	710.35
6607	CITY OF WOOSTER	5,217.90			5,217.90	104.36
6608	CITY OF MAYFLOWER	11,055.19			11,055.19	221.10
6609	CITY OF QUITMAN	165.72			165.72	3.31
6610	CITY OF TWIN GROVES	1,306.81			1,306.81	26.14
6611	HOLLAND CITY ROAD	484.60			484.60	9.69
6700	CONWAY SCHOOLS	6,766,097.00			6,766,097.00	16,915.24
6701	VILONIA SCHOOLS	629,124.07			629,124.07	1,572.81
6702	GUY SCHOOLS	149,090.60			149,090.60	372.73
6703	MT VERNON/ENOLA SCHOOLS	173,414.11			173,414.11	433.54
6704	GREENBRIER SCHOOLS	902,114.01			902,114.01	2,255.29
6705	MAYFLOWER SCHOOLS	362,050.02			362,050.02	905.13
6706	SOUTHSIDE SCHOOLS	31,016.58			31,016.58	77.54
6707	QUITMAN SCHOOLS	68,013.43			68,013.43	170.03
6708	ROSEBUD SCHOOLS	2,387.82			2,387.82	5.97
6709	PULASKI CO SPECIAL SCHOOLS	9,204.37			9,204.37	23.01
6500	HILLTOP FIRE DIST 51	3,563.68			3,563.68	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	10,836.65			10,836.65	-
6502	PINE VILLAGE FIRE DIST.	3,465.58			3,465.58	-
6503	SALTILLO VOLUNTEER FIRE DIST.	3,123.50			3,123.50	-
6504	MAYFLOWER FIRE DISTRICT #55	12,812.55			12,812.55	-
6505	MT VERNON FIRE DEPT.	1,008.00			1,008.00	-
6506	CATO VOLUNTEER FIRE DEPT.	1,071.00			1,071.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	1,769.30			1,769.30	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	5,660.48			5,660.48	-
6509	GUY VOLUNTEER FIRE DEPT.	2,961.00			2,961.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	10,255.50			10,255.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	913.50			913.50	-
6512	CENTERVILLE FIRE DEPT.	2,124.00			2,124.00	-
6513	VILONIA FIRE DEPT.	4,716.00			4,716.00	-
6514	WOOSTER FIRE DEPT.	5,184.00			5,184.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	1,917.00			1,917.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,012.50			1,012.50	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	5,488.20			5,488.20	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	9.00			9.00	-
6816	CENTRAL BUSINESS IMP DIST #1	17,741.70			17,741.70	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
	<b>TOTALS</b>	<b>12,118,626.63</b>	<b>13,025.63</b>	<b>358.20</b>	<b>12,132,010.46</b>	<b>81,608.59</b>
	TOTAL RECEIPTED 6002.9001	13,480,009.92				

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

**FILED**

**OCT 07 2021**

**MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Ruby 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 SEPTEMBER 2021. THE TOTAL AMOUNT COLLECTED IS \$13,480,009.92. 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 \$12,132,010.46.



*Margaret Darter*  
MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY: Ruby Walls D.C.  
RUBY WALLS, DEPUTY CLERK

FILED

OCT 07 2021

MARGARET DARTER  
FRANKLIN COUNTY CLERK  
8652  
*R. Walls*  
DC

CURRENT PERSONAL & REAL ESTATE  
September-21

3rd Tax Settlement

Receipt #  
Rec. Date:  
TAX

Dist #  
Dist. Date:

7201 7252

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	BY	TOTAL
COUNTY GENERAL	801	\$ 331,721.66	\$ 843,576.27	\$ 1,175,297.93	\$ 117,529.79	\$ 1,057,768.14	1000	1,057,768.14			1,070,793.77
LATE ASSESSMENT PENALTY	LAP	\$ 14,472.92	\$ -	\$ 14,472.92	\$ 1,447.29	\$ 13,025.63			13,025.63		
COUNTY ROAD	802	\$ 50,237.76	\$ 119,718.90	\$ 169,956.66	\$ 16,995.67	\$ 152,960.99	2000	405,592.94			405,592.94
COUNTY ROAD -1/2 Split	804	\$ 78,089.34	\$ 202,612.83	\$ 280,702.17	\$ 28,070.22	\$ 252,631.95					
COUNTY LIBRARY	803	\$ 73,715.92	\$ 187,461.38	\$ 261,177.30	\$ 26,117.73	\$ 235,059.57	3008	235,059.57			235,059.57
LATE ASSESSMENT FEE	LAF	\$ 398.00	\$ -	\$ 398.00	\$ 39.80	\$ 358.20	3042			358.20	358.20
COUNTY EMERGENCY SQUAD	32	\$ 22,281.22	\$ 21,495.50	\$ 43,776.72	\$ 4,377.67	\$ 39,399.05	3400	39,399.05			39,399.05
COUNTY MUSEUM COMMISSION	39	\$ 20,171.55	\$ 17,577.24	\$ 37,748.79	\$ 3,774.88	\$ 33,973.91	3401	33,973.91			33,973.91
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 31,927.71	\$ 28,480.50	\$ 60,408.21	\$ 6,040.82	\$ 54,367.39	3404	54,367.39			54,367.39
SOIL CONSERVATION	41	\$ 20,238.96	\$ 17,764.72	\$ 38,003.68	\$ 3,800.37	\$ 34,203.31		34,203.31			34,203.31
AR FORESTRY (Timber)	TT		\$ 5,039.45	\$ 5,039.45	\$ 503.95	\$ 4,535.50	6006	4,535.50			4,535.50
EXTENSION SERVICES	38	\$ 20,191.36	\$ 17,586.01	\$ 37,777.37	\$ 3,777.74	\$ 33,999.63	6401	33,999.63			33,999.63
CITY OF CONWAY - GEN	101	\$ 152,169.92	\$ 395,319.19	\$ 547,489.11	\$ 54,748.91	\$ 492,740.20	6600	951,687.42			951,687.42
CITY OF CONWAY - ROAD	201	\$ 71,012.63	\$ 184,482.29	\$ 255,494.92	\$ 25,549.49	\$ 229,945.43					
CONWAY POLICE PENSION	301	\$ 20,289.33	\$ 52,709.23	\$ 72,998.56	\$ 7,299.86	\$ 65,698.70					
CONWAY FIREMAN PENSION	401	\$ 20,289.33	\$ 52,709.23	\$ 72,998.56	\$ 7,299.86	\$ 65,698.70					
CONWAY NON-UNIFORM PENSION	501	\$ 20,289.33	\$ 52,709.23	\$ 72,998.56	\$ 7,299.86	\$ 65,698.70					
CITY OF CONWAY - RECREATION	33	\$ 7,686.32	\$ 6,453.06	\$ 14,139.38	\$ 1,413.94	\$ 12,725.44					
CITY OF CONWAY - CEMETERY	34	\$ 7,491.17	\$ 6,230.07	\$ 13,721.24	\$ 1,372.12	\$ 12,349.12					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 4,012.70	\$ 3,577.44	\$ 7,590.14	\$ 759.01	\$ 6,831.13					
CITY OF DAMASCUS -GEN (Southside)	102	\$ 235.35	\$ 589.63	\$ 824.98	\$ 82.50	\$ 742.48	6601	1,088.97			1,088.97
CITY OF DAMASCUS - ROAD	202	\$ 109.83	\$ 275.16	\$ 384.99	\$ 38.50	\$ 346.49					
CITY OF VILONIA - GEN	104	\$ 4,199.37	\$ 10,434.00	\$ 14,633.37	\$ 1,463.34	\$ 13,170.03	6602	19,626.44			19,626.44
CITY OF VILONIA - ROAD	204	\$ 1,959.71	\$ 4,869.20	\$ 6,828.91	\$ 682.89	\$ 6,146.02					
CITY OF VILONIA - VOLUNTARY	36	\$ 154.92	\$ 189.96	\$ 344.88	\$ 34.49	\$ 310.39					
CITY OF GUY - GEN	106	\$ 974.16	\$ 2,429.95	\$ 3,404.11	\$ 340.41	\$ 3,063.70	6603	4,136.00			4,136.00
CITY OF GUY - ROAD	206	\$ 340.96	\$ 850.49	\$ 1,191.45	\$ 119.15	\$ 1,072.30					
CITY OF MT VERNON - GEN	107	\$ 85.56	\$ 193.43	\$ 278.99	\$ 27.90	\$ 251.09	6604	403.93			403.93
CITY OF MT VERNON - ROAD	207	\$ 52.08	\$ 117.74	\$ 169.82	\$ 16.98	\$ 152.84					

TAXING UNITS	Entlty	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
CITY OF ENOLA - GEN	108	\$ 43.18	\$ 469.19	\$ 512.37	\$ 51.24	\$ 461.13	6605	891.54			891.54
CITY OF ENOLA - ROAD	208	\$ 40.31	\$ 437.92	\$ 478.23	\$ 47.82	\$ 430.41					
CITY OF GREENBRIER - GEN	109	\$ 8,267.99	\$ 20,964.53	\$ 29,232.52	\$ 2,923.25	\$ 26,309.27	6606	35,517.52			35,517.52
CITY OF GREENBRIER - ROAD	209	\$ 2,893.80	\$ 7,337.59	\$ 10,231.39	\$ 1,023.14	\$ 9,208.25					
CITY OF WOOSTER - GEN	110	\$ 1,143.37	\$ 2,809.59	\$ 3,952.96	\$ 395.30	\$ 3,557.66	6607	5,217.90			5,217.90
CITY OF WOOSTER - ROAD	210	\$ 533.57	\$ 1,311.14	\$ 1,844.71	\$ 184.47	\$ 1,660.24					
CITY OF MAYFLOWER - GEN	111	\$ 2,508.05	\$ 6,418.74	\$ 8,926.79	\$ 892.68	\$ 8,034.11	6608	11,055.19			11,055.19
CITY OF MAYFLOWER - ROAD	211	\$ 877.81	\$ 2,246.56	\$ 3,124.37	\$ 312.44	\$ 2,811.93					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 78.55	\$ 153.84	\$ 232.39	\$ 23.24	\$ 209.15					
CITY OF QUITMAN - GEN	105	\$ 33.76	\$ 150.37	\$ 184.13	\$ 18.41	\$ 165.72	6609	165.72			165.72
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ 134.24	\$ 967.29	\$ 1,101.53	\$ 110.15	\$ 991.38	6610	1,306.81			1,306.81
CITY OF TWIN GROVES - ROAD	203	\$ 42.71	\$ 307.77	\$ 350.48	\$ 35.05	\$ 315.43					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	484.60			484.60
HOLLAND CITY ROAD	212	\$ 214.11	\$ 324.34	\$ 538.45	\$ 53.85	\$ 484.60					
CONWAY SCHOOLS	001	\$ 2,089,682.79	\$ 5,428,202.77	\$ 7,517,885.56	\$ 751,788.56	\$ 6,766,097.00	6700	6,766,097.00			6,766,097.00
VILONIA SCHOOLS	017	\$ 214,638.56	\$ 484,388.18	\$ 699,026.74	\$ 69,902.67	\$ 629,124.07	6701	629,124.07			629,124.07
GUY SCHOOLS	034	\$ 37,443.72	\$ 128,212.50	\$ 165,656.22	\$ 16,565.62	\$ 149,090.60	6702	149,090.60			149,090.60
MT VERNON/ENOLA SCHOOLS	041	\$ 40,531.94	\$ 152,150.41	\$ 192,682.35	\$ 19,268.24	\$ 173,414.11	6703	173,414.11			173,414.11
GREENBRIER SCHOOLS	047	\$ 353,612.62	\$ 648,736.28	\$ 1,002,348.90	\$ 100,234.89	\$ 902,114.01	6704	902,114.01			902,114.01
MAYFLOWER SCHOOLS	078	\$ 78,875.42	\$ 323,402.38	\$ 402,277.80	\$ 40,227.78	\$ 362,050.02	6705	362,050.02			362,050.02
SOUTHSIDE SCHOOLS	002	\$ 8,463.68	\$ 25,999.19	\$ 34,462.87	\$ 3,446.29	\$ 31,016.58	6706	31,016.58			31,016.58
QUITMAN SCHOOLS	021	\$ 24,991.92	\$ 50,578.56	\$ 75,570.48	\$ 7,557.05	\$ 68,013.43	6707	68,013.43			68,013.43
ROSEBUD SCHOOLS	035	\$ 650.02	\$ 2,003.11	\$ 2,653.13	\$ 265.31	\$ 2,387.82	6708	2,387.82			2,387.82
PULASKI SCHOOLS	077	\$ 3,974.53	\$ 6,252.55	\$ 10,227.08	\$ 1,022.71	\$ 9,204.37	6709	9,204.37			9,204.37
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	\$ -	\$ 1,125.00	\$ 1,125.00	\$ 112.50	\$ 1,012.50	6518	1,012.50			1,012.50
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 6,098.00	\$ 6,098.00	\$ 609.80	\$ 5,488.20	6803	5,488.20			5,488.20
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 12,040.72	\$ 12,040.72	\$ 1,204.07	\$ 10,836.65	6501	10,836.65			10,836.65
HILLTOP FIRE DIST	51	\$ -	\$ 3,959.65	\$ 3,959.65	\$ 395.97	\$ 3,563.68	6500	3,563.68			3,563.68
PINE VILLAGE FIRE DIST	52	\$ -	\$ 3,850.65	\$ 3,850.65	\$ 385.07	\$ 3,465.58	6502	3,465.58			3,465.58
SALTILLO FIRE DIST	53	\$ -	\$ 3,470.56	\$ 3,470.56	\$ 347.06	\$ 3,123.50	6503	3,123.50			3,123.50
MAYFLOWER FIRE DIST	55	\$ -	\$ 14,236.17	\$ 14,236.17	\$ 1,423.62	\$ 12,812.55	6504	12,812.55			12,812.55
MT. VERNON FIRE DIST	56	\$ -	\$ 1,120.00	\$ 1,120.00	\$ 112.00	\$ 1,008.00	6505	1,008.00			1,008.00
WESCON FIRE DIST	57	\$ -	\$ 1,965.89	\$ 1,965.89	\$ 196.59	\$ 1,769.30	6507	1,769.30			1,769.30
CATO FIRE DIST	59	\$ -	\$ 1,190.00	\$ 1,190.00	\$ 119.00	\$ 1,071.00	6506	1,071.00			1,071.00
GUY FIRE DIST	61	\$ -	\$ 3,290.00	\$ 3,290.00	\$ 329.00	\$ 2,961.00	6509	2,961.00			2,961.00
LIBERTY FIRE DIST	62	\$ -	\$ 11,395.00	\$ 11,395.00	\$ 1,139.50	\$ 10,255.50	6510	10,255.50			10,255.50
HOLLAND FIRE DIST	63	\$ -	\$ 1,015.00	\$ 1,015.00	\$ 101.50	\$ 913.50	6511	913.50			913.50
HWY 286 FIRE DIST	64	\$ -	\$ 6,289.42	\$ 6,289.42	\$ 628.94	\$ 5,660.48	6508	5,660.48			5,660.48
CENTERVILLE FIRE DIST	65	\$ -	\$ 2,360.00	\$ 2,360.00	\$ 236.00	\$ 2,124.00	6512	2,124.00			2,124.00
VILONIA FIRE DIST	66	\$ -	\$ 5,240.00	\$ 5,240.00	\$ 524.00	\$ 4,716.00	6513	4,716.00			4,716.00
WOOSTER FIRE DIST	67	\$ -	\$ 5,760.00	\$ 5,760.00	\$ 576.00	\$ 5,184.00	6514	5,184.00			5,184.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 2,130.00	\$ 2,130.00	\$ 213.00	\$ 1,917.00	6517	1,917.00			1,917.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 19,713.00	\$ 19,713.00	\$ 1,971.30	\$ 17,741.70	6816	17,741.70			17,741.70
SEVEN LAKES IMP DIST	86	\$ -	\$ 10.00	\$ 10.00	\$ 1.00	\$ 9.00	6815	9.00			9.00
TOTALS		3,844,475.72	9,635,535.96	13,480,011.68	1,348,001.22	12,132,010.46		12,118,626.63	13,025.63	358.20	12,132,010.46
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			13,480,011.68								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			-1.76								
TOTAL RECEIPTED 6002.9001			13,480,009.92								