

CURRENT PERSONAL & REAL ESTATE						
8th Tax Settlement						
10/1/2021 - 10/15/2021						
		Receipt # 19337			Distribution # 812	
		Receipt Date: 10/27/2021			Dist. Date: 10/27/2021	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,752,172.19	39,849.46	713.70	1,792,021.65	35,840.43
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	686,989.10			686,989.10	13,739.78
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	389,371.61			389,371.61	7,787.43
3042	LATE ASSESSMENT FEE	-			713.70	14.27
3400	COUNTY EMERGENCY SQUAD	21,117.10			21,117.10	422.34
3401	COUNTY MUSEUM COMMISSION	13,536.91			13,536.91	270.74
3404	COUNTY ANIMAL WELFARE & CONTROL	28,194.11			28,194.11	563.88
3413	COUNTY SOIL CONSERVATION	13,522.73			13,522.73	270.45
3414	EXTENSION SERVICE TAX	13,516.60			13,516.60	270.33
6006	AR FORESTRY (Timber)	8,229.56			8,229.56	164.59
6600	CITY OF CONWAY	1,416,803.05			1,416,803.05	28,336.06
6601	TOWN OF DAMASCUS - (Southside)	3,343.12			3,343.12	66.86
6602	CITY OF VILONIA	33,722.88			33,722.88	674.46
6603	CITY OF GUY	11,473.77			11,473.77	229.48
6604	CITY OF MT VERNON	1,537.84			1,537.84	30.76
6605	CITY OF ENOLA	1,182.83			1,182.83	23.66
6606	CITY OF GREENBRIER	79,963.73			79,963.73	1,599.27
6607	CITY OF WOOSTER	10,642.90			10,642.90	212.86
6608	CITY OF MAYFLOWER	37,440.55			37,440.55	748.81
6609	CITY OF QUITMAN	312.12			312.12	6.24
6610	CITY OF TWIN GROVES	2,869.25			2,869.25	57.39
6611	HOLLAND CITY ROAD	1,410.89			1,410.89	28.22
6700	CONWAY SCHOOLS	10,510,718.42			10,510,718.42	26,276.80
6701	VILONIA SCHOOLS	1,032,363.95			1,032,363.95	2,580.91
6702	GUY SCHOOLS	361,048.81			361,048.81	902.62
6703	MT VERNON/ENOLA SCHOOLS	304,068.43			304,068.43	760.17
6704	GREENBRIER SCHOOLS	1,806,232.38			1,806,232.38	4,515.58
6705	MAYFLOWER SCHOOLS	594,496.84			594,496.84	1,486.24
6706	SOUTHSIDE SCHOOLS	112,419.88			112,419.88	281.05
6707	QUITMAN SCHOOLS	321,293.68			321,293.68	803.23
6708	ROSEBUD SCHOOLS	15,567.59			15,567.59	38.92
6709	PULASKI CO SPECIAL SCHOOLS	25,564.25			25,564.25	63.91
6500	HILLTOP FIRE DIST 51	8,474.30			8,474.30	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	15,360.20			15,360.20	-
6502	PINE VILLAGE FIRE DIST.	4,488.55			4,488.55	-
6503	SALTILLO VOLUNTEER FIRE DIST.	6,081.21			6,081.21	-
6504	MAYFLOWER FIRE DISTRICT #55	23,569.19			23,569.19	-
6505	MT VERNON FIRE DEPT.	2,079.00			2,079.00	-
6506	CATO VOLUNTEER FIRE DEPT.	2,583.00			2,583.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	2,237.42			2,237.42	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	11,718.00			11,718.00	-
6509	GUY VOLUNTEER FIRE DEPT.	4,977.00			4,977.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	18,234.00			18,234.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	2,142.00			2,142.00	-
6512	CENTERVILLE FIRE DEPT.	3,636.00			3,636.00	-
6513	VILONIA FIRE DEPT.	7,776.00			7,776.00	-
6514	WOOSTER FIRE DEPT.	9,864.00			9,864.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	3,757.50			3,757.50	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,170.00			1,170.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	6,325.20			6,325.20	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	1,161.00			1,161.00	-
6816	CENTRAL BUSINESS IMP DIST #1	33,381.90			33,381.90	-
6818	CENTRAL LANDING IMP DIST #13	56,578.50			56,578.50	-
	TOTALS	19,836,721.04	39,849.46	713.70	19,877,284.20	129,067.74
	TOTAL RECEIPTED 6002.9001	22,085,871.25				

FILED

OCT 22 2021

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

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 OCTOBER 1st-15th 2021. THE TOTAL AMOUNT COLLECTED IS \$22,085,871.25. 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 \$19,877,284.20.

MARGARET DARTER
FAULKNER COUNTY CLERK

BY: Ruby Walls
RUBY WALLS, DEPUTY CLERK

CURRENT PERSONAL & REAL ESTATE
October-21

Tax Settlement

Receipt #
Rec. Date:
TAX

Dist #
Dist. Date:

7201 7252

FILED

OCT 22 2021

MARGARET DARTER
8652
FOLKNER COUNTY CLERK
R. Waller DC

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	B.A.F.	TOTL
COUNTY GENERAL	801	\$ 559,953.55	\$ 1,386,904.44	\$ 1,946,857.99	\$ 194,685.80	\$ 1,752,172.19	1000	1,752,172.19			1,792,021.65
LATE ASSESSMENT PENALTY	LAP	\$ 44,277.18	\$ -	\$ 44,277.18	\$ 4,427.72	\$ 39,849.46			39,849.46		
COUNTY ROAD	802	\$ 105,793.32	\$ 209,380.48	\$ 315,173.80	\$ 31,517.38	\$ 283,656.42	2000	686,989.10			686,989.10
COUNTY ROAD -1/2 Split	804	\$ 121,326.18	\$ 326,821.24	\$ 448,147.42	\$ 44,814.74	\$ 403,332.68					
COUNTY LIBRARY	803	\$ 124,434.12	\$ 308,201.00	\$ 432,635.12	\$ 43,263.51	\$ 389,371.61	3008	389,371.61			389,371.61
LATE ASSESSMENT FEE	LAF	\$ 793.00	\$ -	\$ 793.00	\$ 79.30	\$ 713.70	3042			713.70	713.70
COUNTY EMERGENCY SQUAD	32	\$ 10,386.79	\$ 13,076.66	\$ 23,463.45	\$ 2,346.35	\$ 21,117.10	3400	21,117.10			21,117.10
COUNTY MUSEUM COMMISSION	39	\$ 6,343.09	\$ 8,697.92	\$ 15,041.01	\$ 1,504.10	\$ 13,536.91	3401	13,536.91			13,536.91
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 14,084.78	\$ 17,242.01	\$ 31,326.79	\$ 3,132.68	\$ 28,194.11	3404	28,194.11			28,194.11
SOIL CONSERVATION	41	\$ 6,637.75	\$ 8,387.51	\$ 15,025.26	\$ 1,502.53	\$ 13,522.73		13,522.73			13,522.73
AR FORESTRY (Timber)	TT	\$ -	\$ 9,143.96	\$ 9,143.96	\$ 914.40	\$ 8,229.56	6006	8,229.56			8,229.56
EXTENSION SERVICES	ES	\$ 6,522.02	\$ 8,496.42	\$ 15,018.44	\$ 1,501.84	\$ 13,516.60	6401	13,516.60			13,516.60
CITY OF CONWAY - GEN	101	\$ 222,660.63	\$ 614,496.96	\$ 837,157.59	\$ 83,715.76	\$ 753,441.83	6600	1,416,803.05			1,416,803.05
CITY OF CONWAY - ROAD	201	\$ 103,908.29	\$ 286,765.24	\$ 390,673.53	\$ 39,067.35	\$ 351,606.18					
CONWAY POLICE PENSION	301	\$ 29,688.08	\$ 81,932.92	\$ 111,621.00	\$ 11,162.10	\$ 100,458.90					
CONWAY FIREMAN PENSION	401	\$ 29,688.08	\$ 81,932.92	\$ 111,621.00	\$ 11,162.10	\$ 100,458.90					
CONWAY NON-UNIFORM PENSION	501	\$ 29,688.08	\$ 81,932.92	\$ 111,621.00	\$ 11,162.10	\$ 100,458.90					
CITY OF CONWAY - RECREATION	33	\$ 1,731.88	\$ 2,682.27	\$ 4,414.15	\$ 441.42	\$ 3,972.73					
CITY OF CONWAY - CEMETERY	34	\$ 1,367.12	\$ 2,264.12	\$ 3,631.24	\$ 363.12	\$ 3,268.12					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 1,563.35	\$ 1,922.75	\$ 3,486.10	\$ 348.61	\$ 3,137.49					
CITY OF DAMASCUS-GEN (Southside)	102	\$ 284.85	\$ 2,247.82	\$ 2,532.67	\$ 253.27	\$ 2,279.40	6601	3,343.12			3,343.12
CITY OF DAMASCUS - ROAD	202	\$ 132.93	\$ 1,048.98	\$ 1,181.91	\$ 118.19	\$ 1,063.72					
CITY OF VILONIA - GEN	104	\$ 9,263.08	\$ 15,875.28	\$ 25,138.36	\$ 2,513.84	\$ 22,624.52	6602	33,722.88			33,722.88
CITY OF VILONIA - ROAD	204	\$ 4,322.77	\$ 7,408.46	\$ 11,731.23	\$ 1,173.12	\$ 10,558.11					
CITY OF VILONIA - VOLUNTARY	36	\$ 183.69	\$ 416.59	\$ 600.28	\$ 60.03	\$ 540.25					
CITY OF GUY - GEN	106	\$ 1,920.40	\$ 7,523.03	\$ 9,443.43	\$ 944.34	\$ 8,499.09	6603	11,473.77			11,473.77
CITY OF GUY - ROAD	206	\$ 672.14	\$ 2,633.06	\$ 3,305.20	\$ 330.52	\$ 2,974.68					
CITY OF MT VERNON - GEN	107	\$ 597.14	\$ 465.03	\$ 1,062.17	\$ 106.22	\$ 955.95	6604	1,537.84			1,537.84
CITY OF MT VERNON - ROAD	207	\$ 363.48	\$ 283.06	\$ 646.54	\$ 64.65	\$ 581.89					

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	\$ 58.01	\$ 621.78	\$ 679.79	\$ 67.98	\$ 611.81	6605	1,182.83			1,182.83
CITY OF ENOLA - ROAD	208	\$ 54.14	\$ 580.33	\$ 634.47	\$ 63.45	\$ 571.02					
CITY OF GREENBRIER - GEN	109	\$ 15,330.89	\$ 50,482.88	\$ 65,813.77	\$ 6,581.38	\$ 59,232.39	6606	79,963.73			79,963.73
CITY OF GREENBRIER - ROAD	209	\$ 5,365.81	\$ 17,669.01	\$ 23,034.82	\$ 2,303.48	\$ 20,731.34					
CITY OF WOOSTER - GEN	110	\$ 3,576.69	\$ 4,486.11	\$ 8,062.80	\$ 806.28	\$ 7,256.52	6607	10,642.90			10,642.90
CITY OF WOOSTER - ROAD	210	\$ 1,669.12	\$ 2,093.52	\$ 3,762.64	\$ 376.26	\$ 3,386.38					
CITY OF MAYFLOWER - GEN	111	\$ 11,937.53	\$ 18,709.76	\$ 30,647.29	\$ 3,064.73	\$ 27,582.56	6608	37,440.55			37,440.55
CITY OF MAYFLOWER - ROAD	211	\$ 4,178.13	\$ 6,548.42	\$ 10,726.55	\$ 1,072.66	\$ 9,653.89					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 60.26	\$ 166.52	\$ 226.78	\$ 22.68	\$ 204.10					
CITY OF QUITMAN - GEN	105	\$ 86.12	\$ 237.72	\$ 323.84	\$ 32.38	\$ 291.46	6609	312.12			312.12
CITY OF QUITMAN - ROAD	205	\$ -	\$ 22.96	\$ 22.96	\$ 2.30	\$ 20.66					
CITY OF TWIN GROVES - GEN	103	\$ 501.21	\$ 1,917.31	\$ 2,418.52	\$ 241.85	\$ 2,176.67	6610	2,869.25			2,869.25
CITY OF TWIN GROVES - ROAD	203	\$ 159.48	\$ 610.05	\$ 769.53	\$ 76.95	\$ 692.58					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1,410.89			1,410.89
HOLLAND CITY ROAD	212	\$ 469.75	\$ 1,097.91	\$ 1,567.66	\$ 156.77	\$ 1,410.89					
CONWAY SCHOOLS	001	\$ 3,162,444.20	\$ 8,516,131.82	\$ 11,678,576.02	\$ 1,167,857.60	\$ 10,510,718.42	6700	10,510,718.42			10,510,718.42
VILONIA SCHOOLS	017	\$ 436,567.43	\$ 710,503.63	\$ 1,147,071.06	\$ 114,707.11	\$ 1,032,363.95	6701	1,032,363.95			1,032,363.95
GUY SCHOOLS	034	\$ 122,856.52	\$ 278,308.82	\$ 401,165.34	\$ 40,116.53	\$ 361,048.81	6702	361,048.81			361,048.81
MT VERNON/ENOLA SCHOOLS	041	\$ 137,023.82	\$ 200,829.99	\$ 337,853.81	\$ 33,785.38	\$ 304,068.43	6703	304,068.43			304,068.43
GREENBRIER SCHOOLS	047	\$ 599,584.70	\$ 1,407,340.17	\$ 2,006,924.87	\$ 200,692.49	\$ 1,806,232.38	6704	1,806,232.38			1,806,232.38
MAYFLOWER SCHOOLS	078	\$ 234,221.08	\$ 426,330.97	\$ 660,552.05	\$ 66,055.21	\$ 594,496.84	6705	594,496.84			594,496.84
SOUTHSIDE SCHOOLS	002	\$ 21,045.09	\$ 103,865.89	\$ 124,910.98	\$ 12,491.10	\$ 112,419.88	6706	112,419.88			112,419.88
QUITMAN SCHOOLS	021	\$ 110,542.14	\$ 246,450.84	\$ 356,992.98	\$ 35,699.30	\$ 321,293.68	6707	321,293.68			321,293.68
ROSEBUD SCHOOLS	035	\$ 867.75	\$ 16,429.57	\$ 17,297.32	\$ 1,729.73	\$ 15,567.59	6708	15,567.59			15,567.59
PULASKI SCHOOLS	077	\$ 7,364.67	\$ 21,040.05	\$ 28,404.72	\$ 2,840.47	\$ 25,564.25	6709	25,564.25			25,564.25
CONWAY MULTI IMP DIST	13		\$ 62,865.00	\$ 62,865.00	\$ 6,286.50	\$ 56,578.50		56,578.50			56,578.50

TAX

7201

7252

8652

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
TWIN GROOVES FIRE DIST	25	\$ -	\$ 1,300.00	\$ 1,300.00	\$ 130.00	\$ 1,170.00	6518	1,170.00			1,170.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 7,028.00	\$ 7,028.00	\$ 702.80	\$ 6,325.20	6803	6,325.20			6,325.20
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 17,066.89	\$ 17,066.89	\$ 1,706.69	\$ 15,360.20	6501	15,360.20			15,360.20
HILLTOP FIRE DIST	51	\$ -	\$ 9,415.89	\$ 9,415.89	\$ 941.59	\$ 8,474.30	6500	8,474.30			8,474.30
PINE VILLAGE FIRE DIST	52	\$ -	\$ 4,987.28	\$ 4,987.28	\$ 498.73	\$ 4,488.55	6502	4,488.55			4,488.55
SALTILLO FIRE DIST	53	\$ -	\$ 6,756.90	\$ 6,756.90	\$ 675.69	\$ 6,081.21	6503	6,081.21			6,081.21
MAYFLOWER FIRE DIST	55	\$ -	\$ 26,187.99	\$ 26,187.99	\$ 2,618.80	\$ 23,569.19	6504	23,569.19			23,569.19
MT. VERNON FIRE DIST	56	\$ -	\$ 2,310.00	\$ 2,310.00	\$ 231.00	\$ 2,079.00	6505	2,079.00			2,079.00
WESCON FIRE DIST	57	\$ -	\$ 2,486.02	\$ 2,486.02	\$ 248.60	\$ 2,237.42	6507	2,237.42			2,237.42
CATO FIRE DIST	59	\$ -	\$ 2,870.00	\$ 2,870.00	\$ 287.00	\$ 2,583.00	6506	2,583.00			2,583.00
GUY FIRE DIST	61	\$ -	\$ 5,530.00	\$ 5,530.00	\$ 553.00	\$ 4,977.00	6509	4,977.00			4,977.00
LIBERTY FIRE DIST	62	\$ -	\$ 20,260.00	\$ 20,260.00	\$ 2,026.00	\$ 18,234.00	6510	18,234.00			18,234.00
HOLLAND FIRE DIST	63	\$ -	\$ 2,380.00	\$ 2,380.00	\$ 238.00	\$ 2,142.00	6511	2,142.00			2,142.00
HWY 286 FIRE DIST	64	\$ -	\$ 13,020.00	\$ 13,020.00	\$ 1,302.00	\$ 11,718.00	6508	11,718.00			11,718.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 4,040.00	\$ 4,040.00	\$ 404.00	\$ 3,636.00	6512	3,636.00			3,636.00
VILONIA FIRE DIST	66	\$ -	\$ 8,640.00	\$ 8,640.00	\$ 864.00	\$ 7,776.00	6513	7,776.00			7,776.00
WOOSTER FIRE DIST	67	\$ -	\$ 10,960.00	\$ 10,960.00	\$ 1,096.00	\$ 9,864.00	6514	9,864.00			9,864.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 4,175.00	\$ 4,175.00	\$ 417.50	\$ 3,757.50	6517	3,757.50			3,757.50
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 37,091.00	\$ 37,091.00	\$ 3,709.10	\$ 33,381.90	6816	33,381.90			33,381.90
SEVEN LAKES IMP DIST	86	\$ -	\$ 1,290.00	\$ 1,290.00	\$ 129.00	\$ 1,161.00	6815	1,161.00			1,161.00
TOTALS		6,314,552.31	15,771,319.05	22,085,871.36	2,208,587.16	19,877,284.20		19,836,721.04	39,849.46	713.70	19,877,284.20
				0.00	90.00000%						
Total Amount of Current Tax Collected			22,085,871.36								
MONEY OVER RECEIPTS			0								
MONEY UNDER RECEIPTS			0.11								
			22,085,871.25								
TOTAL RECEIPTED 6002.9001			22,085,871.25								