

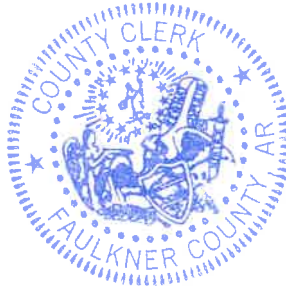
MARGARET DARTER
COUNTY AND PROBATE CLERK
801 LOCUST STREET
CONWAY, AR 72032
501-450-4909

FILED

AUG 09 2022

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 JULY 2022. THE TOTAL AMOUNT COLLECTED IS \$2,088,086.49. 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 \$1,879,277.39.



MARGARET DARTER
FAULKNER COUNTY CLERK

BY: Ruby Walls D.C.
RUBY WALLS, DEPUTY CLERK

CURRENT PERSONAL & REAL ESTATE
July-22

Tax Settlement

CURRENT PERSONAL & REAL ESTATE
July-22
Tax Settlement

Receipt # 19958
Receipt Date: 08/09/2022

Distribution #
Dist. Date:

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
COUNTY GENERAL	801	\$ 52,394.39	\$ 132,251.94	\$ 184,646.33	\$ 18,464.63	\$ 166,181.70	1000	166,181.70			172,372.61
LATE ASSESSMENT PENALTY	LAP	\$ 6,878.79	\$ -	\$ 6,878.79	\$ 687.88	\$ 6,190.91			6,190.91		
COUNTY ROAD	802	\$ 12,544.04	\$ 31,916.04	\$ 44,460.08	\$ 4,446.01	\$ 40,014.07	2000	71,705.11			71,705.11
COUNTY ROAD -1/2 Split	804	\$ 10,027.44	\$ 25,184.83	\$ 35,212.27	\$ 3,521.23	\$ 31,691.04					
COUNTY LIBRARY	803	\$ 11,642.55	\$ 29,388.49	\$ 41,031.04	\$ 4,103.10	\$ 36,927.94	3008	36,927.94			36,927.94
LATE ASSESSMENT FEE	LAF	\$ 214.50	\$ -	\$ 214.50	\$ 21.45	\$ 193.05	3042			193.05	193.05
COUNTY EMERGENCY SQUAD	32	\$ 1,213.93	\$ 1,467.13	\$ 2,681.06	\$ 268.11	\$ 2,412.95	3400	2,412.95			2,412.95
COUNTY MUSEUM COMMISSION	39	\$ 607.27	\$ 1,163.05	\$ 1,770.32	\$ 177.03	\$ 1,593.29	3401	1,593.29			1,593.29
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,931.88	\$ 2,046.86	\$ 3,978.74	\$ 397.87	\$ 3,580.87	3404	3,580.87			3,580.87
COUNTY SOIL CONSERVATION	41	\$ 668.27	\$ 1,103.50	\$ 1,771.77	\$ 177.18	\$ 1,594.59	3413	1,594.59			1,594.59
EXTENSION SERVICE TAX	38	\$ 620.94	\$ 1,113.41	\$ 1,734.35	\$ 173.44	\$ 1,560.91	3414	1,560.91			1,560.91
AR FORESTRY (Timber)	TT		\$ 869.78	\$ 869.78	\$ 86.98	\$ 782.80	6006	782.80			782.80
CITY OF CONWAY - GEN	101	\$ 17,696.09	\$ 40,260.70	\$ 57,956.79	\$ 5,795.68	\$ 52,161.11	6600	98,436.50			98,436.50
CITY OF CONWAY - ROAD	201	\$ 8,258.10	\$ 18,787.21	\$ 27,045.31	\$ 2,704.53	\$ 24,340.78					
CONWAY POLICE PENSION	301	\$ 2,359.34	\$ 5,368.73	\$ 7,728.07	\$ 772.81	\$ 6,955.26					
CONWAY FIREMAN PENSION	401	\$ 2,359.34	\$ 5,368.73	\$ 7,728.07	\$ 772.81	\$ 6,955.26					
CONWAY NON-UNIFORM PENSION	501	\$ 2,359.34	\$ 5,368.73	\$ 7,728.07	\$ 772.81	\$ 6,955.26					
CITY OF CONWAY - RECREATION	33	\$ 196.77	\$ 281.81	\$ 478.58	\$ 47.86	\$ 430.72					
CITY OF CONWAY - CEMETERY	34	\$ 124.80	\$ 276.69	\$ 401.49	\$ 40.15	\$ 361.34					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 125.54	\$ 181.98	\$ 307.52	\$ 30.75	\$ 276.77					
TOWN OF DAMASCUS -GEN (Southside)	102	\$ 52.48	\$ 119.03	\$ 171.51	\$ 17.15	\$ 154.36	6601	226.40			226.40
TOWN OF DAMASCUS - ROAD	202	\$ 24.49	\$ 55.55	\$ 80.04	\$ 8.00	\$ 72.04					

FILED

AUG 09 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY R. Walls DC

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
CITY OF VILONIA - GEN	104	\$ 850.82	\$ 6,581.87	\$ 7,432.69	\$ 743.27	\$ 6,689.42	6602	9,884.73			9,884.73
CITY OF VILONIA - ROAD	204	\$ 397.06	\$ 3,071.54	\$ 3,468.60	\$ 346.86	\$ 3,121.74					
CITY OF VILONIA - VOLUNTARY	36	\$ 30.72	\$ 51.03	\$ 81.75	\$ 8.18	\$ 73.57					
CITY OF GUY - GEN	106	\$ 311.25	\$ 548.61	\$ 859.86	\$ 85.99	\$ 773.87	6603	1,044.58			1,044.58
CITY OF GUY - ROAD	206	\$ 108.92	\$ 191.87	\$ 300.79	\$ 30.08	\$ 270.71					
CITY OF MT VERNON - GEN	107	\$ 86.11	\$ 14.72	\$ 100.83	\$ 10.08	\$ 90.75	6604	145.99			145.99
CITY OF MT VERNON - ROAD	207	\$ 52.42	\$ 8.96	\$ 61.38	\$ 6.14	\$ 55.24					
CITY OF ENOLA - GEN	108	\$ 5.82	\$ 84.29	\$ 90.11	\$ 9.01	\$ 81.10	6605	156.82			156.82
CITY OF ENOLA - ROAD	208	\$ 5.44	\$ 78.69	\$ 84.13	\$ 8.41	\$ 75.72					
CITY OF GREENBRIER - GEN	109	\$ 2,016.28	\$ 5,155.31	\$ 7,171.59	\$ 717.16	\$ 6,454.43	6606	8,713.48			8,713.48
CITY OF GREENBRIER - ROAD	209	\$ 705.69	\$ 1,804.37	\$ 2,510.06	\$ 251.01	\$ 2,259.05					
CITY OF WOOSTER - GEN	110	\$ 544.47	\$ 601.85	\$ 1,146.32	\$ 114.63	\$ 1,031.69	6607	1,513.14			1,513.14
CITY OF WOOSTER - ROAD	210	\$ 254.08	\$ 280.87	\$ 534.95	\$ 53.50	\$ 481.45					
CITY OF MAYFLOWER - GEN	111	\$ 438.39	\$ 1,726.82	\$ 2,165.21	\$ 216.52	\$ 1,948.69	6608	2,681.05			2,681.05
CITY OF MAYFLOWER - ROAD	211	\$ 153.44	\$ 604.40	\$ 757.84	\$ 75.78	\$ 682.06					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 18.63	\$ 37.26	\$ 55.89	\$ 5.59	\$ 50.30					
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609				-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ 136.16	\$ 526.16	\$ 662.32	\$ 66.23	\$ 596.09	6610	785.69			785.69
CITY OF TWIN GROVES - ROAD	203	\$ 43.32	\$ 167.35	\$ 210.67	\$ 21.07	\$ 189.60					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	142.65			142.65
HOLLAND CITY ROAD	212	\$ 24.48	\$ 134.02	\$ 158.50	\$ 15.85	\$ 142.65					
CONWAY SCHOOLS	001	\$ 262,917.13	\$ 651,741.60	\$ 914,658.73	\$ 91,465.87	\$ 823,192.86	6700	823,192.86			823,192.86
VILONIA SCHOOLS	017	\$ 62,654.07	\$ 165,877.22	\$ 228,531.29	\$ 22,853.13	\$ 205,678.16	6701	205,678.16			205,678.16
GUY SCHOOLS	034	\$ 11,098.24	\$ 48,267.22	\$ 59,365.46	\$ 5,936.55	\$ 53,428.91	6702	53,428.91			53,428.91
MT VERNON/ENOLA SCHOOLS	041	\$ 9,339.99	\$ 22,203.97	\$ 31,543.96	\$ 3,154.40	\$ 28,389.56	6703	28,389.56			28,389.56
GREENBRIER SCHOOLS	047	\$ 71,566.15	\$ 169,041.77	\$ 240,607.92	\$ 24,060.79	\$ 216,547.13	6704	216,547.13			216,547.13
MAYFLOWER SCHOOLS	078	\$ 28,349.17	\$ 54,598.33	\$ 82,947.50	\$ 8,294.75	\$ 74,652.75	6705	74,652.75			74,652.75
SOUTHSIDE SCHOOLS	002	\$ 991.78	\$ 9,049.90	\$ 10,041.68	\$ 1,004.17	\$ 9,037.51	6706	9,037.51			9,037.51
QUITMAN SCHOOLS	021	\$ 6,806.60	\$ 21,910.17	\$ 28,716.77	\$ 2,871.68	\$ 25,845.09	6707	25,845.09			25,845.09
ROSEBUD SCHOOLS	035	\$ 652.38	\$ 2,130.60	\$ 2,782.98	\$ 278.30	\$ 2,504.68	6708	2,504.68			2,504.68
PULASKI CO SPECIAL SCHOOLS	077	\$ -	\$ 2,389.06	\$ 2,389.06	\$ 238.91	\$ 2,150.15	6709	2,150.15			2,150.15

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
HILLTOP FIRE DIST 51	51	\$ -	\$ 950.25	\$ 950.25	\$ 95.03	\$ 855.22	6500	855.22			855.22
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 2,170.00	\$ 2,170.00	\$ 217.00	\$ 1,953.00	6501	1,953.00			1,953.00
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 520.00	\$ 520.00	\$ 52.00	\$ 468.00	6502	468.00			468.00
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 841.90	\$ 841.90	\$ 84.19	\$ 757.71	6503	757.71			757.71
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 5,196.17	\$ 5,196.17	\$ 519.62	\$ 4,676.55	6504	4,676.55			4,676.55
MT VERNON FIRE DEPT.	56	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6505	283.50			283.50
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 560.00	\$ 560.00	\$ 56.00	\$ 504.00	6506	504.00			504.00
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 443.09	\$ 443.09	\$ 44.31	\$ 398.78	6507	398.78			398.78
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 1,785.00	\$ 1,785.00	\$ 178.50	\$ 1,606.50	6508	1,606.50			1,606.50
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 1,050.00	\$ 1,050.00	\$ 105.00	\$ 945.00	6509	945.00			945.00
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 3,041.91	\$ 3,041.91	\$ 304.19	\$ 2,737.72	6510	2,737.72			2,737.72
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6511	283.50			283.50
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 535.00	\$ 535.00	\$ 53.50	\$ 481.50	6512	481.50			481.50
VILONIA FIRE DEPT.	66	\$ -	\$ 1,680.00	\$ 1,680.00	\$ 168.00	\$ 1,512.00	6513	1,512.00			1,512.00
WOOSTER FIRE DEPT.	67	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 120.00	\$ 1,080.00	6514	1,080.00			1,080.00
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 457.50	\$ 457.50	\$ 45.75	\$ 411.75	6517	411.75			411.75
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 484.90	\$ 484.90	\$ 48.49	\$ 436.41	6518	436.41			436.41
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO WATERSHED	28	\$ -	\$ 419.00	\$ 419.00	\$ 41.90	\$ 377.10	6803	377.10			377.10
LEVEE DISTRICT #1	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 1,808.00	\$ 1,808.00	\$ 180.80	\$ 1,627.20	6816	1,627.20			1,627.20
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ -	\$ -	\$ -	\$ -	6818	\$ -			\$ -
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -			\$ -
TOTALS		592,859.30	1,495,226.74	2,088,086.04	208,808.65	1,879,277.39		1,872,893.43	6,190.91	193.05	1,879,277.39
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			2,088,086.04								
MONEY OVER/UNDER RECEIPTS			0.45								
			2,088,086.49								
TOTAL RECEIPTED 6002.9001			2,088,086.49				TOTAL RECEIPTED 6002.9001				2,088,086.49

CURRENT PERSONAL & REAL ESTATE						
5th Tax Settlement						
July-22						
		Receipt # 20241			Distribution # 887	
		Receipt Date: 08/10/2022			Dist. Date: 08/10/2022	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	166,181.70			172,372.61	3,447.45
	LATE ASSESSMENT PENALTY	-	6,190.91			-
2000	COUNTY ROAD	71,705.11			71,705.11	1,434.10
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	36,927.94			36,927.94	738.56
3042	LATE ASSESSMENT FEE	-		193.05	193.05	3.86
3400	COUNTY EMERGENCY SQUAD	2,412.95			2,412.95	48.26
3401	COUNTY MUSEUM COMMISSION	1,593.29			1,593.29	31.87
3404	COUNTY ANIMAL WELFARE & CONTROL	3,580.87			3,580.87	71.62
3413	COUNTY SOIL CONSERVATION	1,594.59			1,594.59	31.89
3414	EXTENSION SERVICE TAX	1,560.91			1,560.91	31.22
6006	AR FORESTRY (Timber)	782.80			782.80	15.66
6600	CITY OF CONWAY	98,436.50			98,436.50	1,968.73
6601	TOWN OF DAMASCUS - (Southside)	226.40			226.40	4.53
6602	CITY OF VILONIA	9,884.73			9,884.73	197.69
6603	CITY OF GUY	1,044.58			1,044.58	20.89
6604	CITY OF MT VERNON	145.99			145.99	2.92
6605	CITY OF ENOLA	156.82			156.82	3.14
6606	CITY OF GREENBRIER	8,713.48			8,713.48	174.27
6607	CITY OF WOOSTER	1,513.14			1,513.14	30.26
6608	CITY OF MAYFLOWER	2,681.05			2,681.05	53.62
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	785.69			785.69	15.71
6611	HOLLAND CITY ROAD	142.65			142.65	2.85
6700	CONWAY SCHOOLS	823,192.86			823,192.86	2,057.98
6701	VILONIA SCHOOLS	205,678.16			205,678.16	514.20
6702	GUY SCHOOLS	53,428.91			53,428.91	133.57
6703	MT VERNON/ENOLA SCHOOLS	28,389.56			28,389.56	70.97
6704	GREENBRIER SCHOOLS	216,547.13			216,547.13	541.37
6705	MAYFLOWER SCHOOLS	74,652.75			74,652.75	186.63
6706	SOUTHSIDE SCHOOLS	9,037.51			9,037.51	22.59
6707	QUITMAN SCHOOLS	25,845.09			25,845.09	64.61
6708	ROSEBUD SCHOOLS	2,504.68			2,504.68	6.26
6709	PULASKI CO SPECIAL SCHOOLS	2,150.15			2,150.15	5.38
6500	HILLTOP FIRE DIST 51	855.22			855.22	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	1,953.00			1,953.00	-
6502	PINE VILLAGE FIRE DIST.	468.00			468.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	757.71			757.71	-
6504	MAYFLOWER FIRE DISTRICT #55	4,676.55			4,676.55	-
6505	MT VERNON FIRE DEPT.	283.50			283.50	-
6506	CATO VOLUNTEER FIRE DEPT.	504.00			504.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	398.78			398.78	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,606.50			1,606.50	-
6509	GUY VOLUNTEER FIRE DEPT.	945.00			945.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,737.72			2,737.72	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	283.50			283.50	-
6512	CENTERVILLE FIRE DEPT.	481.50			481.50	-
6513	VILONIA FIRE DEPT.	1,512.00			1,512.00	-
6514	WOOSTER FIRE DEPT.	1,080.00			1,080.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	411.75			411.75	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	436.41			436.41	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	377.10			377.10	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	1,627.20			1,627.20	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
6819	CONWAY WILLS DR WATER PROJECT	-			-	-
	TOTALS	1,872,893.43	6,190.91	193.05	1,879,277.39	11,932.66
	TOTAL RECEIPTED 6002.9001	2,088,086.49				