

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

FILED

OCT 06 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 SEPTEMBER 2022. THE TOTAL AMOUNT COLLECTED IS \$11,627,829.27. 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 \$10,465,050.77.



MARGARET DARTER  
FAULKNER COUNTY CLERK

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

CURRENT PERSONAL & REAL ESTATE  
September-22

Tax Settlement

CURRENT PERSONAL & REAL ESTATE  
September-22

Tax Settlement

Receipt # 19958  
Receipt Date: 10/06/2022

Distribution #  
Dist. Date:

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	7201 7252 8652				
		Personal	Real Estate	Total			FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST
COUNTY GENERAL	801	\$ 258,118.81	\$ 754,292.65	\$ 1,012,411.46	\$ 101,241.15	\$ 911,170.31	1000	911,170.31			927,671.58
LATE ASSESSMENT PENALTY	LAP	\$ 18,334.75	\$	\$ 18,334.75	\$ 1,833.48	\$ 16,501.27			16,501.27		
COUNTY ROAD	802	\$ 61,017.93	\$ 129,597.93	\$ 190,615.86	\$ 19,061.59	\$ 171,554.27	2000	369,242.01			369,242.01
COUNTY ROAD -1/2 Split	804	\$ 49,791.93	\$ 169,861.11	\$ 219,653.04	\$ 21,965.30	\$ 197,687.74					
COUNTY LIBRARY	803	\$ 57,357.69	\$ 167,616.66	\$ 224,974.35	\$ 22,497.44	\$ 202,476.91	3008	202,476.91			202,476.91
LATE ASSESSMENT FEE	LAF	\$ 456.50	\$	\$ 456.50	\$ 45.65	\$ 410.85	3042			410.85	410.85
COUNTY EMERGENCY SQUAD	32	\$ 3,604.12	\$ 5,642.50	\$ 9,246.62	\$ 924.66	\$ 8,321.96	3400	8,321.96			8,321.96
COUNTY MUSEUM COMMISSION	39	\$ 2,013.89	\$ 4,330.47	\$ 6,344.36	\$ 634.44	\$ 5,709.92	3401	5,709.92			5,709.92
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 4,577.75	\$ 7,683.43	\$ 12,261.18	\$ 1,226.12	\$ 11,035.06	3404	11,035.06			11,035.06
COUNTY SOIL CONSERVATION	41	\$ 1,999.82	\$ 3,987.50	\$ 5,987.32	\$ 598.73	\$ 5,388.59	3413	5,388.59			5,388.59
EXTENSION SERVICE TAX	38	\$ 1,982.91	\$ 4,318.23	\$ 6,301.14	\$ 630.11	\$ 5,671.03	3414	5,671.03			5,671.03
AR FORESTRY (Timber)	TT		\$ 5,267.91	\$ 5,267.91	\$ 526.79	\$ 4,741.12	6006	4,741.12			4,741.12
CITY OF CONWAY - GEN	101	\$ 92,298.70	\$ 326,148.42	\$ 418,447.12	\$ 41,844.71	\$ 376,602.41	6600	707,283.75			707,283.75
CITY OF CONWAY - ROAD	201	\$ 43,072.84	\$ 152,198.42	\$ 195,271.26	\$ 19,527.13	\$ 175,744.13					
CONWAY POLICE PENSION	301	\$ 12,306.60	\$ 43,489.08	\$ 55,795.68	\$ 5,579.57	\$ 50,216.11					
CONWAY FIREMAN PENSION	401	\$ 12,306.60	\$ 43,489.08	\$ 55,795.68	\$ 5,579.57	\$ 50,216.11					
CONWAY NON-UNIFORM PENSION	501	\$ 12,306.60	\$ 43,489.08	\$ 55,795.68	\$ 5,579.57	\$ 50,216.11					
CITY OF CONWAY - RECREATION	33	\$ 766.76	\$ 1,116.27	\$ 1,883.03	\$ 188.30	\$ 1,694.73					
CITY OF CONWAY - CEMETERY	34	\$ 516.78	\$ 1,070.15	\$ 1,586.93	\$ 158.69	\$ 1,428.24					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 541.64	\$ 753.82	\$ 1,295.46	\$ 129.55	\$ 1,165.91					
TOWN OF DAMASCUS -GEN (Southside)	102	\$ 861.48	\$ 542.91	\$ 1,404.39	\$ 140.44	\$ 1,263.95	6601	1,853.80			1,853.80
TOWN OF DAMASCUS - ROAD	202	\$ 402.03	\$ 253.36	\$ 655.39	\$ 65.54	\$ 589.85					

FILED

OCT 06 2022

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Dualls 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	\$ 3,452.52	\$ 8,857.13	\$ 12,309.65	\$ 1,230.97	\$ 11,078.68	6602	16,504.46			16,504.46
CITY OF VILONIA - ROAD	204	\$ 1,611.13	\$ 4,133.37	\$ 5,744.50	\$ 574.45	\$ 5,170.05					
CITY OF VILONIA - VOLUNTARY	36	\$ 19.45	\$ 264.69	\$ 284.14	\$ 28.41	\$ 255.73					
CITY OF GUY - GEN	106	\$ 968.38	\$ 3,340.50	\$ 4,308.88	\$ 430.89	\$ 3,877.99	6603	5,234.92			5,234.92
CITY OF GUY - ROAD	206	\$ 338.92	\$ 1,168.78	\$ 1,507.70	\$ 150.77	\$ 1,356.93					
CITY OF MT VERNON - GEN	107	\$ 235.46	\$ 140.49	\$ 375.95	\$ 37.60	\$ 338.35	6604	544.31			544.31
CITY OF MT VERNON - ROAD	207	\$ 143.34	\$ 85.51	\$ 228.85	\$ 22.89	\$ 205.96					
CITY OF ENOLA - GEN	108	\$ 32.37	\$ 387.43	\$ 419.80	\$ 41.98	\$ 377.82	6605	730.37			730.37
CITY OF ENOLA - ROAD	208	\$ 30.20	\$ 361.52	\$ 391.72	\$ 39.17	\$ 352.55					
CITY OF GREENBRIER - GEN	109	\$ 7,350.79	\$ 20,124.22	\$ 27,475.01	\$ 2,747.50	\$ 24,727.51	6606	33,382.23			33,382.23
CITY OF GREENBRIER - ROAD	209	\$ 2,572.83	\$ 7,043.53	\$ 9,616.36	\$ 961.64	\$ 8,654.72					
CITY OF WOOSTER - GEN	110	\$ 1,295.21	\$ 3,281.14	\$ 4,576.35	\$ 457.64	\$ 4,118.71	6607	6,040.70			6,040.70
CITY OF WOOSTER - ROAD	210	\$ 604.45	\$ 1,531.09	\$ 2,135.54	\$ 213.55	\$ 1,921.99					
CITY OF MAYFLOWER - GEN	111	\$ 2,144.81	\$ 6,824.59	\$ 8,969.40	\$ 896.94	\$ 8,072.46	6608	10,909.12			10,909.12
CITY OF MAYFLOWER - ROAD	211	\$ 750.72	\$ 2,388.71	\$ 3,139.43	\$ 313.94	\$ 2,825.49					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 12.41	\$ -	\$ 12.41	\$ 1.24	\$ 11.17					
CITY OF QUITMAN - GEN	105	\$ 100.36	\$ 7.68	\$ 108.04	\$ 10.80	\$ 97.24	6609	131.26			131.26
CITY OF QUITMAN - ROAD	205	\$ 35.12	\$ 2.68	\$ 37.80	\$ 3.78	\$ 34.02					
CITY OF TWIN GROVES - GEN	103	\$ 124.17	\$ 900.14	\$ 1,024.31	\$ 102.43	\$ 921.88	6610	1,215.13			1,215.13
CITY OF TWIN GROVES - ROAD	203	\$ 39.51	\$ 286.32	\$ 325.83	\$ 32.58	\$ 293.25					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	538.79			538.79
HOLLAND CITY ROAD	212	\$ 190.84	\$ 407.82	\$ 598.66	\$ 59.87	\$ 538.79					
CONWAY SCHOOLS	001	\$ 1,331,914.34	\$ 4,495,055.43	\$ 5,826,969.77	\$ 582,696.98	\$ 5,244,272.79	6700	5,244,272.79			5,244,272.79
VILONIA SCHOOLS	017	\$ 209,266.50	\$ 435,193.34	\$ 644,459.84	\$ 64,445.98	\$ 580,013.86	6701	580,013.86			580,013.86
GUY SCHOOLS	034	\$ 40,905.76	\$ 117,979.21	\$ 158,884.97	\$ 15,888.50	\$ 142,996.47	6702	142,996.47			142,996.47
MT VERNON/ENOLA SCHOOLS	041	\$ 108,769.25	\$ 108,060.76	\$ 216,830.01	\$ 21,683.00	\$ 195,147.01	6703	195,147.01			195,147.01
GREENBRIER SCHOOLS	047	\$ 365,990.59	\$ 706,611.81	\$ 1,072,602.40	\$ 107,260.24	\$ 965,342.16	6704	965,342.16			965,342.16
MAYFLOWER SCHOOLS	078	\$ 83,611.86	\$ 530,126.17	\$ 613,738.03	\$ 61,373.80	\$ 552,364.23	6705	552,364.23			552,364.23
SOUTHSIDE SCHOOLS	002	\$ 20,237.54	\$ 16,112.27	\$ 36,349.81	\$ 3,634.98	\$ 32,714.83	6706	32,714.83			32,714.83
QUITMAN SCHOOLS	021	\$ 68,203.02	\$ 77,036.80	\$ 145,239.82	\$ 14,523.98	\$ 130,715.84	6707	130,715.84			130,715.84
ROSEBUD SCHOOLS	035	\$ 1,787.74	\$ 6,127.67	\$ 7,915.41	\$ 791.54	\$ 7,123.87	6708	7,123.87			7,123.87
PULASKI CO SPECIAL SCHOOLS	077	\$ 3,163.20	\$ 8,574.71	\$ 11,737.91	\$ 1,173.79	\$ 10,564.12	6709	10,564.12			10,564.12

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	7201	7252	8652	TOTAL DIST	
		Personal	Real Estate	Total			FUND	TAX	L.A.P.		L.A.F.
HILLTOP FIRE DIST 51	51	\$ -	\$ 4,524.17	\$ 4,524.17	\$ 452.42	\$ 4,071.75	6500	4,071.75		4,071.75	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 14,956.00	\$ 14,956.00	\$ 1,495.60	\$ 13,460.40	6501	13,460.40		13,460.40	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 3,185.65	\$ 3,185.65	\$ 318.57	\$ 2,867.08	6502	2,867.08		2,867.08	
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 2,590.50	\$ 2,590.50	\$ 259.05	\$ 2,331.45	6503	2,331.45		2,331.45	
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 14,374.05	\$ 14,374.05	\$ 1,437.41	\$ 12,936.64	6504	12,936.64		12,936.64	
MT VERNON FIRE DEPT.	56	\$ -	\$ 840.00	\$ 840.00	\$ 84.00	\$ 756.00	6505	756.00		756.00	
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 1,120.00	\$ 1,120.00	\$ 112.00	\$ 1,008.00	6506	1,008.00		1,008.00	
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 1,360.14	\$ 1,360.14	\$ 136.01	\$ 1,224.13	6507	1,224.13		1,224.13	
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 5,865.89	\$ 5,865.89	\$ 586.59	\$ 5,279.30	6508	5,279.30		5,279.30	
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 3,496.81	\$ 3,496.81	\$ 349.68	\$ 3,147.13	6509	3,147.13		3,147.13	
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 11,358.25	\$ 11,358.25	\$ 1,135.83	\$ 10,222.42	6510	10,222.42		10,222.42	
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 1,295.00	\$ 1,295.00	\$ 129.50	\$ 1,165.50	6511	1,165.50		1,165.50	
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 1,965.00	\$ 1,965.00	\$ 196.50	\$ 1,768.50	6512	1,768.50		1,768.50	
VILONIA FIRE DEPT.	66	\$ -	\$ 5,401.86	\$ 5,401.86	\$ 540.19	\$ 4,861.67	6513	4,861.67		4,861.67	
WOOSTER FIRE DEPT.	67	\$ -	\$ 4,600.00	\$ 4,600.00	\$ 460.00	\$ 4,140.00	6514	4,140.00		4,140.00	
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-		-	
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 2,700.00	\$ 2,700.00	\$ 270.00	\$ 2,430.00	6517	2,430.00		2,430.00	
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 1,050.00	\$ 1,050.00	\$ 105.00	\$ 945.00	6518	945.00		945.00	
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-		-	
TUPELO WATERSHED	28	\$ -	\$ 2,022.00	\$ 2,022.00	\$ 202.20	\$ 1,819.80	6803	1,819.80		1,819.80	
LEEVE DISTRICT #1	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-		-	
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ 880.00	\$ 880.00	\$ 88.00	\$ 792.00	6815	792.00		792.00	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 17,209.00	\$ 17,209.00	\$ 1,720.90	\$ 15,488.10	6816	15,488.10		15,488.10	
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ 202,137.00	\$ 202,137.00	\$ 20,213.70	\$ 181,923.30	6818	\$ 181,923.30		\$ 181,923.30	
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ 6,799.50	\$ 6,799.50	\$ 679.95	\$ 6,119.55		\$ 6,119.55		\$ 6,119.55	
<b>TOTALS</b>		<b>2,890,538.92</b>	<b>8,737,295.31</b>	<b>11,627,834.23</b>	<b>1,162,783.46</b>	<b>10,465,050.77</b>		<b>10,448,138.65</b>	<b>16,501.27</b>	<b>410.85</b>	<b>10,465,050.77</b>
				0.00	90.00000%	-					
<b>Total Amount of Current Tax Collected</b>			<b>11,627,834.23</b>								
<b>MONEY OVER/UNDER RECEIPTS</b>			<b>-4.96</b>								
			<b>11,627,829.27</b>								
<b>TOTAL RECEIPTED 6002.9001</b>			<b>11,627,829.27</b>				<b>TOTAL RECEIPTED 6002.9001</b>				<b>11,627,829.27</b>

CURRENT PERSONAL & REAL ESTATE						
7th Tax Settlement						
September-22						
		Receipt # 20443			Distribution # 904	
		Receipt Date: 10/07/2022			Dist. Date: 10/07/2022	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	911,170.31	16,501.27	410.85	927,671.58	18,553.44
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	369,242.01			369,242.01	7,384.84
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	202,476.91			202,476.91	4,049.54
3042	LATE ASSESSMENT FEE	-			410.85	8.22
3400	COUNTY EMERGENCY SQUAD	8,321.96			8,321.96	166.44
3401	COUNTY MUSEUM COMMISSION	5,709.92			5,709.92	114.20
3404	COUNTY ANIMAL WELFARE & CONTROL	11,035.06			11,035.06	220.70
3413	COUNTY SOIL CONSERVATION	5,388.59			5,388.59	107.77
3414	EXTENSION SERVICE TAX	5,671.03			5,671.03	113.42
6006	AR FORESTRY (Timber)	4,741.12			4,741.12	94.82
6600	CITY OF CONWAY	707,283.75			707,283.75	14,145.68
6601	TOWN OF DAMASCUS - (Southside)	1,853.80			1,853.80	37.08
6602	CITY OF VILONIA	16,504.46			16,504.46	330.09
6603	CITY OF GUY	5,234.92			5,234.92	104.70
6604	CITY OF MT VERNON	544.31			544.31	10.89
6605	CITY OF ENOLA	730.37			730.37	14.61
6606	CITY OF GREENBRIER	33,382.23			33,382.23	667.64
6607	CITY OF WOOSTER	6,040.70			6,040.70	120.81
6608	CITY OF MAYFLOWER	10,909.12			10,909.12	218.18
6609	CITY OF QUITMAN	131.26			131.26	2.63
6610	CITY OF TWIN GROVES	1,215.13			1,215.13	24.30
6611	HOLLAND CITY ROAD	538.79			538.79	10.78
6700	CONWAY SCHOOLS	5,244,272.79			5,244,272.79	13,110.68
6701	VILONIA SCHOOLS	580,013.86			580,013.86	1,450.03
6702	GUY SCHOOLS	142,996.47			142,996.47	357.49
6703	MT VERNON/ENOLA SCHOOLS	195,147.01			195,147.01	487.87
6704	GREENBRIER SCHOOLS	965,342.16			965,342.16	2,413.36
6705	MAYFLOWER SCHOOLS	552,364.23			552,364.23	1,380.91
6706	SOUTHSIDE SCHOOLS	32,714.83			32,714.83	81.79
6707	QUITMAN SCHOOLS	130,715.84			130,715.84	326.79
6708	ROSEBUD SCHOOLS	7,123.87			7,123.87	17.81
6709	PULASKI CO SPECIAL SCHOOLS	10,564.12			10,564.12	26.41
6500	HILLTOP FIRE DIST 51	4,071.75			4,071.75	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	13,460.40			13,460.40	-
6502	PINE VILLAGE FIRE DIST.	2,867.08			2,867.08	-
6503	SALTILLO VOLUNTEER FIRE DIST.	2,331.45			2,331.45	-
6504	MAYFLOWER FIRE DISTRICT #55	12,936.64			12,936.64	-
6505	MT VERNON FIRE DEPT.	756.00			756.00	-
6506	CATO VOLUNTEER FIRE DEPT.	1,008.00			1,008.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	1,224.13			1,224.13	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	5,279.30			5,279.30	-
6509	GUY VOLUNTEER FIRE DEPT.	3,147.13			3,147.13	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	10,222.42			10,222.42	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	1,165.50			1,165.50	-
6512	CENTERVILLE FIRE DEPT.	1,768.50			1,768.50	-
6513	VILONIA FIRE DEPT.	4,861.67			4,861.67	-
6514	WOOSTER FIRE DEPT.	4,140.00			4,140.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	2,430.00			2,430.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	945.00			945.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	1,819.80			1,819.80	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	792.00			792.00	-
6816	CENTRAL BUSINESS IMP DIST #1	15,488.10			15,488.10	-
6818	CENTRAL LANDING IMP DIST #13	181,923.30			181,923.30	-
6819	CONWAY WILLS DR WATER PROJECT	6,119.55			6,119.55	-
	<b>TOTALS</b>	<b>10,448,138.65</b>	<b>16,501.27</b>	<b>410.85</b>	<b>10,465,050.77</b>	<b>66,153.92</b>
	TOTAL RECEIPTED 6002.9001	11,627,829.27				