

CURRENT PERSONAL & REAL ESTATE						
5th Tax Settlement						
July-20						
		Receipt # 18035			Distribution # 693	
		Receipt Date: 08/07/2020			Dist. Date: 08/11/2020	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	152,825.66			156,394.67	3,127.89
	LATE ASSESSMENT PENALTY	-	3,569.01			-
2000	COUNTY ROAD	60,959.91			60,959.91	1,219.20
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	33,961.24			33,961.24	679.22
3042	LATE ASSESSMENT FEE	-		165.15	165.15	3.30
3400	COUNTY EMERGENCY SQUAD	3,052.01			3,052.01	61.04
3401	COUNTY MUSEUM COMMISSION	1,911.33			1,911.33	38.23
3404	COUNTY ANIMAL WELFARE & CONTROL	3,660.53			3,660.53	73.21
6006	AR FORESTRY (Timber)	842.70			842.70	16.85
6401	COUNTY SOIL CONSERVATION	2,058.43			2,058.43	41.17
6410	EXTENSION SERVICE TAX	1,873.51			1,873.51	37.47
6600	CITY OF CONWAY	111,332.07			111,332.07	2,226.64
6601	TOWN OF DAMASCUS - (Southside)	386.10			386.10	7.72
6602	CITY OF VILONIA	6,850.27			6,850.27	137.01
6603	CITY OF GUY	287.14			287.14	5.74
6604	CITY OF MT VERNON	30.33			30.33	0.61
6605	CITY OF ENOLA	92.99			92.99	1.86
6606	CITY OF GREENBRIER	3,027.16			3,027.16	60.54
6607	CITY OF WOOSTER	1,621.61			1,621.61	32.43
6608	CITY OF MAYFLOWER	8,789.28			8,789.28	175.79
6609	CITY OF QUITMAN	19.71			19.71	0.39
6610	CITY OF TWIN GROVES	170.11			170.11	3.40
6611	HOLLAND CITY ROAD	66.62			66.62	1.33

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	837,515.87			837,515.87	2,093.79
6701	VILONIA SCHOOLS	154,527.88			154,527.88	386.32
6702	GUY SCHOOLS	21,494.38			21,494.38	53.74
6703	MT VERNON/ENOLA SCHOOLS	18,051.78			18,051.78	45.13
6704	GREENBRIER SCHOOLS	171,283.45			171,283.45	428.21
6705	MAYFLOWER SCHOOLS	104,922.22			104,922.22	262.31
6706	SOUTHSIDE SCHOOLS	6,221.54			6,221.54	15.55
6707	QUITMAN SCHOOLS	7,011.08			7,011.08	17.53
6708	ROSEBUD SCHOOLS	226.73			226.73	0.57
6709	PULASKI CO SPECIAL SCHOOLS	195.83			195.83	0.49
6500	HILLTOP FIRE DIST 51	778.05			778.05	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	1,816.34			1,816.34	-
6502	PINE VILLAGE FIRE DIST.	594.00			594.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	757.89			757.89	-
6504	MAYFLOWER FIRE DISTRICT #55	4,225.36			4,225.36	-
6505	MT VERNON FIRE DEPT.	441.00			441.00	-
6506	CATO VOLUNTEER FIRE DEPT.	346.50			346.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	293.49			293.49	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,638.00			1,638.00	-
6509	GUY VOLUNTEER FIRE DEPT.	346.50			346.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,214.00			2,214.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	252.00			252.00	-
6512	CENTERVILLE FIRE DEPT.	409.50			409.50	-
6513	VILONIA FIRE DEPT.	1,404.00			1,404.00	-
6514	WOOSTER FIRE DEPT.	1,224.00			1,224.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	432.00			432.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	90.00			90.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	2,590.20			2,590.20	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	3,010.50			3,010.50	-
	TOTALS	1,738,132.80	3,569.01	165.15	1,741,866.96	11,254.68
	TOTAL RECEIPTED 6002.9001	1,935,406.32				

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

FILED

AUG 1 1 2020

**MARGARET DARTER
FAULKNER COUNTY CLERK**

BY  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 2020. THE TOTAL AMOUNT COLLECTED IS \$1,935,406.32. 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 \$ 1,741,866.96.

Margaret Darter

MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE

5TH Tax Settlement

July-20

Receipt #
Rec. Date:
TAX

Dist #
Dist. Date:

7201 7252 8652

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
COUNTY GENERAL	801	\$ 37,320.76	\$ 132,485.53	\$ 169,806.29	\$ 16,980.63	\$ 152,825.66	1000	152,825.66			156,394.67
LATE ASSESSMENT PENALTY	LAP	\$ 3,965.57	\$ -	\$ 3,965.57	\$ 396.56	\$ 3,569.01			3,569.01		
COUNTY ROAD	802	\$ 8,536.98	\$ 21,272.23	\$ 29,809.21	\$ 2,980.92	\$ 26,828.29	2000	60,959.91			60,959.91
COUNTY ROAD -1/2 Split	804	\$ 7,342.41	\$ 30,581.61	\$ 37,924.02	\$ 3,792.40	\$ 34,131.62					
COUNTY LIBRARY	803	\$ 8,293.49	\$ 29,441.22	\$ 37,734.71	\$ 3,773.47	\$ 33,961.24	3008	33,961.24			33,961.24
LATE ASSESSMENT FEE	LAF	\$ 183.50	\$ -	\$ 183.50	\$ 18.35	\$ 165.15	3042			165.15	165.15
COUNTY EMERGENCY SQUAD	32	\$ 950.43	\$ 2,440.69	\$ 3,391.12	\$ 339.11	\$ 3,052.01	3400	3,052.01			3,052.01
COUNTY MUSEUM COMMISSION	39	\$ 696.36	\$ 1,427.34	\$ 2,123.70	\$ 212.37	\$ 1,911.33	3401	1,911.33			1,911.33
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,362.88	\$ 2,704.38	\$ 4,067.26	\$ 406.73	\$ 3,660.53	3404	3,660.53			3,660.53
SOIL CONSERVATION	41	\$ 710.57	\$ 1,576.57	\$ 2,287.14	\$ 228.71	\$ 2,058.43	6401	2,058.43			2,058.43
AR FORESTRY (Timber)	TT		\$ 936.33	\$ 936.33	\$ 93.63	\$ 842.70	6006	842.70			842.70
COUNTY EXTENSION SERVICES	38	\$ 670.40	\$ 1,411.28	\$ 2,081.68	\$ 208.17	\$ 1,873.51	6410	1,873.51			1,873.51
CITY OF CONWAY - GEN	101	\$ 12,630.54	\$ 52,943.71	\$ 65,574.25	\$ 6,557.43	\$ 59,016.82	6600	111,332.07			111,332.07
CITY OF CONWAY - ROAD	201	\$ 5,894.25	\$ 24,707.06	\$ 30,601.31	\$ 3,060.13	\$ 27,541.18					
CONWAY POLICE PENSION	301	\$ 1,684.07	\$ 7,059.16	\$ 8,743.23	\$ 874.32	\$ 7,868.91					
CONWAY FIREMAN PENSION	401	\$ 1,684.07	\$ 7,059.16	\$ 8,743.23	\$ 874.32	\$ 7,868.91					
CONWAY NON-UNIFORM PENSION	501	\$ 1,684.07	\$ 7,059.16	\$ 8,743.23	\$ 874.32	\$ 7,868.91					
CITY OF CONWAY - RECREATION	33	\$ 180.75	\$ 299.81	\$ 480.56	\$ 48.06	\$ 432.50					
CITY OF CONWAY - CEMETERY	34	\$ 162.79	\$ 307.57	\$ 470.36	\$ 47.04	\$ 423.32					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 151.54	\$ 194.59	\$ 346.13	\$ 34.61	\$ 311.52					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 37.41	\$ 255.09	\$ 292.50	\$ 29.25	\$ 263.25	6601	386.10			386.10
CITY OF DAMASCUS - ROAD	202	\$ 17.46	\$ 119.04	\$ 136.50	\$ 13.65	\$ 122.85					
CITY OF VILONIA - GEN	104	\$ 564.64	\$ 4,601.11	\$ 5,165.75	\$ 516.58	\$ 4,649.17	6602	6,850.27			6,850.27
CITY OF VILONIA - ROAD	204	\$ 263.50	\$ 2,147.19	\$ 2,410.69	\$ 241.07	\$ 2,169.62					
CITY OF VILONIA - VOLUNTARY	36	\$ 1.03	\$ 33.95	\$ 34.98	\$ 3.50	\$ 31.48					
CITY OF GUY - GEN	106	\$ 115.57	\$ 79.41	\$ 194.98	\$ 19.50	\$ 175.48	6603	287.14			287.14
CITY OF GUY - ROAD	206	\$ 73.54	\$ 50.53	\$ 124.07	\$ 12.41	\$ 111.66					
CITY OF MT VERNON - GEN	107	\$ 10.53	\$ 10.42	\$ 20.95	\$ 2.10	\$ 18.85	6604	30.33			30.33
CITY OF MT VERNON - ROAD	207	\$ 6.41	\$ 6.35	\$ 12.76	\$ 1.28	\$ 11.48					

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							
CITY OF ENOLA - GEN	108	\$ 28.47	\$ 24.97	\$ 53.44	\$ 5.34	\$ 48.10	6605	92.99			92.99
CITY OF ENOLA - ROAD	208	\$ 26.57	\$ 23.31	\$ 49.88	\$ 4.99	\$ 44.89					
CITY OF GREENBRIER - GEN	109	\$ 643.78	\$ 1,334.75	\$ 1,978.53	\$ 197.85	\$ 1,780.68	6606	3,027.16			3,027.16
CITY OF GREENBRIER - ROAD	209	\$ 450.65	\$ 934.33	\$ 1,384.98	\$ 138.50	\$ 1,246.48					
CITY OF WOOSTER - GEN	110	\$ 250.92	\$ 977.57	\$ 1,228.49	\$ 122.85	\$ 1,105.64	6607	1,621.61			1,621.61
CITY OF WOOSTER - ROAD	210	\$ 117.10	\$ 456.20	\$ 573.30	\$ 57.33	\$ 515.97					
CITY OF MAYFLOWER - GEN	111	\$ 1,287.17	\$ 5,870.38	\$ 7,157.55	\$ 715.76	\$ 6,441.79	6608	8,789.28			8,789.28
CITY OF MAYFLOWER - ROAD	211	\$ 450.51	\$ 2,054.63	\$ 2,505.14	\$ 250.51	\$ 2,254.63					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 21.31	\$ 81.87	\$ 103.18	\$ 10.32	\$ 92.86					
CITY OF QUITMAN - GEN	105	\$ 9.28	\$ 6.88	\$ 16.16	\$ 1.62	\$ 14.54	6609	19.71			19.71
CITY OF QUITMAN - ROAD	205	\$ 3.33	\$ 2.41	\$ 5.74	\$ 0.57	\$ 5.17					
CITY OF TWIN GROVES - GEN	103	\$ 5.02	\$ 138.36	\$ 143.38	\$ 14.34	\$ 129.04	6610	170.11			170.11
CITY OF TWIN GROVES - ROAD	203	\$ 1.60	\$ 44.03	\$ 45.63	\$ 4.56	\$ 41.07					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	66.62			66.62
HOLLAND CITY ROAD	212	\$ 37.49	\$ 36.53	\$ 74.02	\$ 7.40	\$ 66.62					
CONWAY SCHOOLS	001	\$ 188,772.17	\$ 741,801.02	\$ 930,573.19	\$ 93,057.32	\$ 837,515.87	6700	837,515.87			837,515.87
VILONIA SCHOOLS	017	\$ 40,833.33	\$ 130,864.31	\$ 171,697.64	\$ 17,169.76	\$ 154,527.88	6701	154,527.88			154,527.88
GUY SCHOOLS	034	\$ 5,037.01	\$ 18,845.63	\$ 23,882.64	\$ 2,388.26	\$ 21,494.38	6702	21,494.38			21,494.38
MT VERNON/ENOLA SCHOOLS	041	\$ 5,019.19	\$ 15,038.34	\$ 20,057.53	\$ 2,005.75	\$ 18,051.78	6703	18,051.78			18,051.78
GREENBRIER SCHOOLS	047	\$ 56,269.16	\$ 134,045.78	\$ 190,314.94	\$ 19,031.49	\$ 171,283.45	6704	171,283.45			171,283.45
MAYFLOWER SCHOOLS	078	\$ 23,434.66	\$ 93,145.59	\$ 116,580.25	\$ 11,658.03	\$ 104,922.22	6705	104,922.22			104,922.22
SOUTHSIDE SCHOOLS	002	\$ 1,288.85	\$ 5,623.97	\$ 6,912.82	\$ 691.28	\$ 6,221.54	6706	6,221.54			6,221.54
QUITMAN SCHOOLS	021	\$ 2,415.84	\$ 5,374.25	\$ 7,790.09	\$ 779.01	\$ 7,011.08	6707	7,011.08			7,011.08
ROSEBUD SCHOOLS	035	\$ -	\$ 251.92	\$ 251.92	\$ 25.19	\$ 226.73	6708	226.73			226.73
PULASKI SCHOOLS	077	\$ 597.06	\$ (379.47)	\$ 217.59	\$ 21.76	\$ 195.83	6709	195.83			195.83

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	\$ -	\$ 100.00	\$ 100.00	\$ 10.00	\$ 90.00	6518	90.00			90.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 2,878.00	\$ 2,878.00	\$ 287.80	\$ 2,590.20	6803	2,590.20			2,590.20
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 2,018.16	\$ 2,018.16	\$ 201.82	\$ 1,816.34	6501	1,816.34			1,816.34
HILLTOP FIRE DIST	51	\$ -	\$ 864.50	\$ 864.50	\$ 86.45	\$ 778.05	6500	778.05			778.05
PINE VILLAGE FIRE DIST	52	\$ -	\$ 660.00	\$ 660.00	\$ 66.00	\$ 594.00	6502	594.00			594.00
SALTILLO FIRE DIST	53	\$ -	\$ 842.10	\$ 842.10	\$ 84.21	\$ 757.89	6503	757.89			757.89
MAYFLOWER FIRE DIST	55	\$ -	\$ 4,694.85	\$ 4,694.85	\$ 469.49	\$ 4,225.36	6504	4,225.36			4,225.36
MT. VERNON FIRE DIST	56	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6505	441.00			441.00
WESCON FIRE DIST	57	\$ -	\$ 326.10	\$ 326.10	\$ 32.61	\$ 293.49	6507	293.49			293.49
CATO FIRE DIST	59	\$ -	\$ 385.00	\$ 385.00	\$ 38.50	\$ 346.50	6506	346.50			346.50
GUY FIRE DIST	61	\$ -	\$ 385.00	\$ 385.00	\$ 38.50	\$ 346.50	6509	346.50			346.50
LIBERTY FIRE DIST	62	\$ -	\$ 2,460.00	\$ 2,460.00	\$ 246.00	\$ 2,214.00	6510	2,214.00			2,214.00
HOLLAND FIRE DIST	63	\$ -	\$ 280.00	\$ 280.00	\$ 28.00	\$ 252.00	6511	252.00			252.00
HWY 286 FIRE DIST	64	\$ -	\$ 1,820.00	\$ 1,820.00	\$ 182.00	\$ 1,638.00	6508	1,638.00			1,638.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 455.00	\$ 455.00	\$ 45.50	\$ 409.50	6512	409.50			409.50
VILONIA FIRE DIST	66	\$ -	\$ 1,560.00	\$ 1,560.00	\$ 156.00	\$ 1,404.00	6513	1,404.00			1,404.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,360.00	\$ 1,360.00	\$ 136.00	\$ 1,224.00	6514	1,224.00			1,224.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 480.00	\$ 480.00	\$ 48.00	\$ 432.00	6517	432.00			432.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 3,345.00	\$ 3,345.00	\$ 334.50	\$ 3,010.50	6816	3,010.50			3,010.50
SEVEN LAKES IMP DIST	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
TOTALS		422,195.99	1,513,211.76	1,935,407.75	193,540.79	1,741,866.96		1,738,132.80	3,569.01	165.15	1,741,866.96
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			1,935,407.75								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			-1.43								
			1,935,406.32								
TOTAL RECEIPTED 6002.9001			1,935,406.32								