

CURRENT PERSONAL & REAL ESTATE						
10th Tax Settlement						
November-20						
		Receipt # 18374			Distribution # 727	
		Receipt Date: 12/10/2020			Dist. Date: 12/10/2020	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	31,418.66	2,432.62		33,851.28	677.02
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	12,965.03			12,965.03	259.30
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	6,981.89			6,981.89	139.64
3042	LATE ASSESSMENT FEE	-		91.35	91.35	1.83
3400	COUNTY EMERGENCY SQUAD	36.05			36.05	0.72
3401	COUNTY MUSEUM COMMISSION	16.39			16.39	0.33
3404	COUNTY ANIMAL WELFARE & CONTROL	21.14			21.14	0.42
3413	COUNTY SOIL CONSERVATION	7.34			7.34	0.15
3414	EXTENSION SERVICE TAX	16.39			16.39	0.33
6006	AR FORESTRY (Timber)	118.93			118.93	2.38
6600	CITY OF CONWAY	21,942.37			21,942.37	438.85
6601	TOWN OF DAMASCUS - (Southside)	-			-	-
6602	CITY OF VILONIA	1,037.62			1,037.62	20.75
6603	CITY OF GUY	129.46			129.46	2.59
6604	CITY OF MT VERNON	21.89			21.89	0.44
6605	CITY OF ENOLA	107.30			107.30	2.15
6606	CITY OF GREENBRIER	897.55			897.55	17.95
6607	CITY OF WOOSTER	126.45			126.45	2.53
6608	CITY OF MAYFLOWER	877.21			877.21	17.54
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	63.22			63.22	1.26
6611	HOLLAND CITY ROAD	18.40			18.40	0.37

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	170,708.89			170,708.89	426.77
6701	VILONIA SCHOOLS	28,364.28			28,364.28	70.91
6702	GUY SCHOOLS	4,394.23			4,394.23	10.99
6703	MT VERNON/ENOLA SCHOOLS	9,000.78			9,000.78	22.50
6704	GREENBRIER SCHOOLS	40,141.45			40,141.45	100.35
6705	MAYFLOWER SCHOOLS	11,733.22			11,733.22	29.33
6706	SOUTHSIDE SCHOOLS	700.96			700.96	1.75
6707	QUITMAN SCHOOLS	6,002.16			6,002.16	15.01
6708	ROSEBUD SCHOOLS	11.67			11.67	0.03
6709	PULASKI CO SPECIAL SCHOOLS	7.72			7.72	0.02
6500	HILLTOP FIRE DIST 51	50.62			50.62	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	520.62			520.62	-
6502	PINE VILLAGE FIRE DIST.	227.70			227.70	-
6503	SALTILLO VOLUNTEER FIRE DIST.	178.20			178.20	-
6504	MAYFLOWER FIRE DISTRICT #55	726.30			726.30	-
6505	MT VERNON FIRE DEPT.	239.40			239.40	-
6506	CATO VOLUNTEER FIRE DEPT.	-			-	-
6507	WESCON VOLUNTEER FIRE DEPT.	48.60			48.60	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	381.15			381.15	-
6509	GUY VOLUNTEER FIRE DEPT.	138.60			138.60	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	519.75			519.75	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	103.95			103.95	-
6512	CENTERVILLE FIRE DEPT.	178.65			178.65	-
6513	VILONIA FIRE DEPT.	234.00			234.00	-
6514	WOOSTER FIRE DEPT.	432.00			432.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	207.90			207.90	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	49.51			49.51	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	471.24			471.24	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	378.00			378.00	-
6816	CENTRAL BUSINESS IMP DIST #1	13.86			13.86	-
6818	CENTRAL LANDING IMP DIST #13	21,619.80			21,619.80	-
	TOTALS	374,588.50	2,432.62	91.35	377,112.47	2,264.21
	TOTAL RECEIPTED 6002.9001	419,014.81				

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


FILED

DEC 08 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 NOVEMBER 2020. THE TOTAL AMOUNT COLLECTED IS \$419,014.81 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 \$377,112.47.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE

10th Tax Settlement

November-20

Receipt #

Rec. Date:

TAX

Dist #

Dist. Date:

7201

7252

8652

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	\$ 15,871.48	\$ 19,038.14	\$ 34,909.62	\$ 3,490.96	\$ 31,418.66	1000	31,418.66			33,851.28
LATE ASSESSMENT PENALTY	LAP	\$ 2,702.91	\$ -	\$ 2,702.91	\$ 270.29	\$ 2,432.62			2,432.62		
COUNTY ROAD	802	\$ 4,094.23	\$ 2,995.50	\$ 7,089.73	\$ 708.97	\$ 6,380.76	2000	12,965.03			12,965.03
COUNTY ROAD -1/2 Split	804	\$ 2,890.65	\$ 4,425.21	\$ 7,315.86	\$ 731.59	\$ 6,584.27					
COUNTY LIBRARY	803	\$ 3,526.98	\$ 4,230.68	\$ 7,757.66	\$ 775.77	\$ 6,981.89	3008	6,981.89			6,981.89
LATE ASSESSMENT FEE	LAF	\$ 101.50	\$ -	\$ 101.50	\$ 10.15	\$ 91.35	3042			91.35	91.35
COUNTY EMERGENCY SQUAD	32	\$ 28.53	\$ 11.53	\$ 40.06	\$ 4.01	\$ 36.05	3400	36.05			36.05
COUNTY MUSEUM COMMISSION	39	\$ 16.40	\$ 1.81	\$ 18.21	\$ 1.82	\$ 16.39	3401	16.39			16.39
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 20.65	\$ 2.84	\$ 23.49	\$ 2.35	\$ 21.14	3404	21.14			21.14
SOIL CONSERVATION	41	\$ 6.35	\$ 1.81	\$ 8.16	\$ 0.82	\$ 7.34		7.34			7.34
AR FORESTRY (Timber)	TT		\$ 132.15	\$ 132.15	\$ 13.22	\$ 118.93	6006	118.93			118.93
EXTENSION SERVICES	38	\$ 16.40	\$ 1.81	\$ 18.21	\$ 1.82	\$ 16.39	6401	16.39			16.39
CITY OF CONWAY - GEN	101	\$ 5,083.29	\$ 7,947.20	\$ 13,030.49	\$ 1,303.05	\$ 11,727.44	6600	21,942.37			21,942.37
CITY OF CONWAY - ROAD	201	\$ 2,372.20	\$ 3,708.69	\$ 6,080.89	\$ 608.09	\$ 5,472.80					
CONWAY POLICE PENSION	301	\$ 677.77	\$ 1,059.62	\$ 1,737.39	\$ 173.74	\$ 1,563.65					
CONWAY FIREMAN PENSION	401	\$ 677.77	\$ 1,059.62	\$ 1,737.39	\$ 173.74	\$ 1,563.65					
CONWAY NON-UNIFORM PENSION	501	\$ 677.77	\$ 1,059.62	\$ 1,737.39	\$ 173.74	\$ 1,563.65					
CITY OF CONWAY - RECREATION	33	\$ (0.62)	\$ -	\$ (0.62)	\$ (0.06)	\$ (0.56)					
CITY OF CONWAY - CEMETERY	34	\$ (0.62)	\$ -	\$ (0.62)	\$ (0.06)	\$ (0.56)					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 58.11	\$ -	\$ 58.11	\$ 5.81	\$ 52.30					
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	\$ -	6601	-			-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF VILONIA - GEN	104	\$ 393.76	\$ 392.32	\$ 786.08	\$ 78.61	\$ 707.47	6602	1,037.62			1,037.62
CITY OF VILONIA - ROAD	204	\$ 183.75	\$ 183.08	\$ 366.83	\$ 36.68	\$ 330.15					
CITY OF VILONIA - VOLUNTARY	36	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF GUY - GEN	106	\$ 21.80	\$ 66.10	\$ 87.90	\$ 8.79	\$ 79.11	6603	129.46			129.46
CITY OF GUY - ROAD	206	\$ 13.88	\$ 42.07	\$ 55.95	\$ 5.60	\$ 50.35					
CITY OF MT VERNON - GEN	107	\$ -	\$ 15.12	\$ 15.12	\$ 1.51	\$ 13.61	6604	21.89			21.89
CITY OF MT VERNON - ROAD	207	\$ -	\$ 9.20	\$ 9.20	\$ 0.92	\$ 8.28					

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	7201	7252	8652	TOTAL
		Personal	Real Estate	Total			FUND	TAX	L.A.P.	
CITY OF ENOLA - GEN	108	\$ 11.48	\$ 50.19	\$ 61.67	\$ 6.17	\$ 55.50	6605	107.30		107.30
CITY OF ENOLA - ROAD	208	\$ 10.71	\$ 46.85	\$ 57.56	\$ 5.76	\$ 51.80				
CITY OF GREENBRIER - GEN	109	\$ 238.38	\$ 348.25	\$ 586.63	\$ 58.66	\$ 527.97	6606	897.55		897.55
CITY OF GREENBRIER - ROAD	209	\$ 166.86	\$ 243.78	\$ 410.64	\$ 41.06	\$ 369.58				
CITY OF WOOSTER - GEN	110	\$ 39.70	\$ 56.10	\$ 95.80	\$ 9.58	\$ 86.22	6607	126.45		126.45
CITY OF WOOSTER - ROAD	210	\$ 18.52	\$ 26.18	\$ 44.70	\$ 4.47	\$ 40.23				
CITY OF MAYFLOWER - GEN	111	\$ 296.25	\$ 425.74	\$ 721.99	\$ 72.20	\$ 649.79	6608	877.21		877.21
CITY OF MAYFLOWER - ROAD	211	\$ 103.69	\$ 149.00	\$ 252.69	\$ 25.27	\$ 227.42				
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -				
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609	-		-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -				
CITY OF TWIN GROVES - GEN	103	\$ 21.49	\$ 31.80	\$ 53.29	\$ 5.33	\$ 47.96	6610	63.22		63.22
CITY OF TWIN GROVES - ROAD	203	\$ 6.84	\$ 10.12	\$ 16.96	\$ 1.70	\$ 15.26				
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	18.40		18.40
HOLLAND CITY ROAD	212	\$ 14.20	\$ 6.24	\$ 20.44	\$ 2.04	\$ 18.40				
CONWAY SCHOOLS	001	\$ 78,856.51	\$ 110,820.04	\$ 189,676.55	\$ 18,967.66	\$ 170,708.89	6700	170,708.89		170,708.89
VILONIA SCHOOLS	017	\$ 16,955.78	\$ 14,560.09	\$ 31,515.87	\$ 3,151.59	\$ 28,364.28	6701	28,364.28		28,364.28
GUY SCHOOLS	034	\$ 1,956.42	\$ 2,926.06	\$ 4,882.48	\$ 488.25	\$ 4,394.23	6702	4,394.23		4,394.23
MT VERNON/ENOLA SCHOOLS	041	\$ 2,782.56	\$ 7,218.31	\$ 10,000.87	\$ 1,000.09	\$ 9,000.78	6703	9,000.78		9,000.78
GREENBRIER SCHOOLS	047	\$ 24,357.57	\$ 20,244.04	\$ 44,601.61	\$ 4,460.16	\$ 40,141.45	6704	40,141.45		40,141.45
MAYFLOWER SCHOOLS	078	\$ 7,689.34	\$ 5,347.57	\$ 13,036.91	\$ 1,303.69	\$ 11,733.22	6705	11,733.22		11,733.22
SOUTHSIDE SCHOOLS	002	\$ 556.21	\$ 222.64	\$ 778.85	\$ 77.89	\$ 700.96	6706	700.96		700.96
QUITMAN SCHOOLS	021	\$ 3,975.22	\$ 2,693.85	\$ 6,669.07	\$ 666.91	\$ 6,002.16	6707	6,002.16		6,002.16
ROSEBUD SCHOOLS	035	\$ -	\$ 12.97	\$ 12.97	\$ 1.30	\$ 11.67	6708	11.67		11.67
PULASKI SCHOOLS	077	\$ 8.58	\$ -	\$ 8.58	\$ 0.86	\$ 7.72	6709	7.72		7.72
CONWAY MULTI IMP DIST	13		\$ 24,022.00	\$ 24,022.00	\$ 2,402.20	\$ 21,619.80		21,619.80		21,619.80

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	\$ -	\$ 55.01	\$ 55.01	\$ 5.50	\$ 49.51	6518	49.51			49.51
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 523.60	\$ 523.60	\$ 52.36	\$ 471.24	6803	471.24			471.24
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 578.47	\$ 578.47	\$ 57.85	\$ 520.62	6501	520.62			520.62
HILLTOP FIRE DIST	51	\$ -	\$ 56.25	\$ 56.25	\$ 5.63	\$ 50.62	6500	50.62			50.62
PINE VILLAGE FIRE DIST	52	\$ -	\$ 253.00	\$ 253.00	\$ 25.30	\$ 227.70	6502	227.70			227.70
SALTILLO FIRE DIST	53	\$ -	\$ 198.00	\$ 198.00	\$ 19.80	\$ 178.20	6503	178.20			178.20
MAYFLOWER FIRE DIST	55	\$ -	\$ 807.00	\$ 807.00	\$ 80.70	\$ 726.30	6504	726.30			726.30
MT. VERNON FIRE DIST	56	\$ -	\$ 266.00	\$ 266.00	\$ 26.60	\$ 239.40	6505	239.40			239.40
WESCON FIRE DIST	57	\$ -	\$ 54.00	\$ 54.00	\$ 5.40	\$ 48.60	6507	48.60			48.60
CATO FIRE DIST	59	\$ -	\$ -	\$ -	\$ -	\$ -	6506	-			-
GUY FIRE DIST	61	\$ -	\$ 154.00	\$ 154.00	\$ 15.40	\$ 138.60	6509	138.60			138.60
LIBERTY FIRE DIST	62	\$ -	\$ 577.50	\$ 577.50	\$ 57.75	\$ 519.75	6510	519.75			519.75
HOLLAND FIRE DIST	63	\$ -	\$ 115.50	\$ 115.50	\$ 11.55	\$ 103.95	6511	103.95			103.95
HWY 286 FIRE DIST	64	\$ -	\$ 423.50	\$ 423.50	\$ 42.35	\$ 381.15	6508	381.15			381.15
CENTERVILLE FIRE DIST	65	\$ -	\$ 198.50	\$ 198.50	\$ 19.85	\$ 178.65	6512	178.65			178.65
VILONIA FIRE DIST	66	\$ -	\$ 260.00	\$ 260.00	\$ 26.00	\$ 234.00	6513	234.00			234.00
WOOSTER FIRE DIST	67	\$ -	\$ 480.00	\$ 480.00	\$ 48.00	\$ 432.00	6514	432.00			432.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 231.00	\$ 231.00	\$ 23.10	\$ 207.90	6517	207.90			207.90
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 15.40	\$ 15.40	\$ 1.54	\$ 13.86	6816	13.86			13.86
SEVEN LAKES IMP DIST	86	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6815	378.00			378.00
TOTALS		177,501.25	241,512.67	419,013.92	41,901.45	377,112.47		374,588.50	2,432.62	91.35	377,112.47
				0.00	89.99999%	-					
Total Amount of Current Tax Collected			419,013.92								
MONEY OVER RECEIPTS			0.89								
MONEY UNDER RECEIPTS											
			419,014.81								
TOTAL RECEIPTED 6002.9001			419,014.81								