

CURRENT PERSONAL & REAL ESTATE						
6th Tax Settlement						
August-21						
		Receipt # 19204			Distribution # 798	
		Receipt Date: 09/10/2021			Dist. Date: 09/14/2021	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	204,071.53	6,454.42	215.10	210,525.95	4,210.52
	LATE ASSESSMENT PENALTY	-			-	
2000	COUNTY ROAD	84,698.84			84,698.84	1,693.98
	COUNTY ROAD -1/2 Split	-			-	-
3008	COUNTY LIBRARY	45,349.22			45,349.22	906.98
3042	LATE ASSESSMENT FEE	-			215.10	4.30
3400	COUNTY EMERGENCY SQUAD	4,050.40			4,050.40	81.01
3401	COUNTY MUSEUM COMMISSION	2,794.74			2,794.74	55.89
3404	COUNTY ANIMAL WELFARE & CONTROL	5,061.69			5,061.69	101.23
3413	COUNTY SOIL CONSERVATION	2,911.57			2,911.57	58.23
3414	EXTENSION SERVICE TAX	2,846.58			2,846.58	56.93
6006	AR FORESTRY (Timber)	1,414.99			1,414.99	28.30
6600	CITY OF CONWAY	135,414.95			135,414.95	2,708.30
6601	TOWN OF DAMASCUS - (Southside)	1,456.20			1,456.20	29.12
6602	CITY OF VILONIA	11,026.62			11,026.62	220.53
6603	CITY OF GUY	2,424.17			2,424.17	48.48
6604	CITY OF MT VERNON	96.92			96.92	1.94
6605	CITY OF ENOLA	107.16			107.16	2.14
6606	CITY OF GREENBRIER	9,158.88			9,158.88	183.18
6607	CITY OF WOOSTER	2,777.64			2,777.64	55.55
6608	CITY OF MAYFLOWER	2,535.86			2,535.86	50.72
6609	CITY OF QUITMAN	505.43			505.43	10.11
6610	CITY OF TWIN GROVES	301.87			301.87	6.04
6611	HOLLAND CITY ROAD	267.47			267.47	5.35
6700	CONWAY SCHOOLS	1,062,270.84			1,062,270.84	2,655.68
6701	VILONIA SCHOOLS	254,739.09			254,739.09	636.85
6702	GUY SCHOOLS	49,503.50			49,503.50	123.76
6703	MT VERNON/ENOLA SCHOOLS	29,465.17			29,465.17	73.66
6704	GREENBRIER SCHOOLS	254,948.82			254,948.82	637.37
6705	MAYFLOWER SCHOOLS	81,569.16			81,569.16	203.92
6706	SOUTHSIDE SCHOOLS	15,883.45			15,883.45	39.71
6707	QUITMAN SCHOOLS	16,575.76			16,575.76	41.44
6708	ROSEBUD SCHOOLS	862.06			862.06	2.16
6709	PULASKI CO SPECIAL SCHOOLS	2,182.54			2,182.54	5.46
6500	HILLTOP FIRE DIST 51	1,329.58			1,329.58	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	3,277.44			3,277.44	-
6502	PINE VILLAGE FIRE DIST.	612.00			612.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	1,109.20			1,109.20	-
6504	MAYFLOWER FIRE DISTRICT #55	4,590.66			4,590.66	-
6505	MT VERNON FIRE DEPT.	189.00			189.00	-
6506	CATO VOLUNTEER FIRE DEPT.	378.00			378.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	427.33			427.33	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	2,142.00			2,142.00	-
6509	GUY VOLUNTEER FIRE DEPT.	1,260.00			1,260.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	4,626.00			4,626.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	409.50			409.50	-
6512	CENTERVILLE FIRE DEPT.	342.00			342.00	-
6513	VILONIA FIRE DEPT.	2,052.00			2,052.00	-
6514	WOOSTER FIRE DEPT.	1,656.00			1,656.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	432.00			432.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	157.50			157.50	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	2,555.10			2,555.10	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	9.00			9.00	-
6816	CENTRAL BUSINESS IMP DIST #1	668.70			668.70	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
	<b>TOTALS</b>	<b>2,315,496.13</b>	<b>6,454.42</b>	<b>215.10</b>	<b>2,322,165.65</b>	<b>14,938.84</b>
	TOTAL RECEIPTED 6002.9001	2,580,184.39				

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

**FILED**

SEP 10 2021

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 AUGUST 2021. THE TOTAL AMOUNT COLLECTED IS \$2,580,184.39. 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 \$2,322,165.65.

*Margaret Darter*  
MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY RUBY WALLS, DEPUTY CLERK  
FAULKNER COUNTY, ARKANSAS  
*Ruby Walls D.C.*

FILED

SEP 10 2021

CURRENT PERSONAL & REAL ESTATE  
August-21

3rd Tax Settlement

Receipt #  
Rec. Date:  
TAX

Dist #  
Dist. Date:

7201 7252

8652

MARGARET DARTER  
FAULKNER COUNTY CLERK

*R. Walls DC*

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	BY	TOTAL
COUNTY GENERAL	801	\$ 68,482.57	\$ 158,263.57	\$ 226,746.14	\$ 22,674.61	\$ 204,071.53	1000	204,071.53				210,525.95
LATE ASSESSMENT PENALTY	LAP	\$ 7,171.58	\$ -	\$ 7,171.58	\$ 717.16	\$ 6,454.42			6,454.42			
COUNTY ROAD	802	\$ 14,668.06	\$ 32,301.45	\$ 46,969.51	\$ 4,696.95	\$ 42,272.56	2000	84,698.84				84,698.84
COUNTY ROAD -1/2 Split	804	\$ 13,975.23	\$ 33,165.08	\$ 47,140.31	\$ 4,714.03	\$ 42,426.28						
COUNTY LIBRARY	803	\$ 15,218.34	\$ 35,169.68	\$ 50,388.02	\$ 5,038.80	\$ 45,349.22	3008	45,349.22				45,349.22
LATE ASSESSMENT FEE	LAF	\$ 239.00	\$ -	\$ 239.00	\$ 23.90	\$ 215.10	3042			215.10		215.10
COUNTY EMERGENCY SQUAD	32	\$ 1,643.18	\$ 2,857.26	\$ 4,500.44	\$ 450.04	\$ 4,050.40	3400	4,050.40				4,050.40
COUNTY MUSEUM COMMISSION	39	\$ 1,317.74	\$ 1,787.53	\$ 3,105.27	\$ 310.53	\$ 2,794.74	3401	2,794.74				2,794.74
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 2,430.67	\$ 3,193.43	\$ 5,624.10	\$ 562.41	\$ 5,061.69	3404	5,061.69				5,061.69
SOIL CONSERVATION	41	\$ 1,302.27	\$ 1,932.81	\$ 3,235.08	\$ 323.51	\$ 2,911.57		2,911.57				2,911.57
AR FORESTRY (Timber)	TT		\$ 1,572.21	\$ 1,572.21	\$ 157.22	\$ 1,414.99	6006	1,414.99				1,414.99
EXTENSION SERVICES	38	\$ 1,306.10	\$ 1,856.77	\$ 3,162.87	\$ 316.29	\$ 2,846.58	6401	2,846.58				2,846.58
CITY OF CONWAY - GEN	101	\$ 23,714.45	\$ 55,846.83	\$ 79,561.28	\$ 7,956.13	\$ 71,605.15	6600	135,414.95				135,414.95
CITY OF CONWAY - ROAD	201	\$ 11,066.74	\$ 26,061.85	\$ 37,128.59	\$ 3,712.86	\$ 33,415.73						
CONWAY POLICE PENSION	301	\$ 3,161.93	\$ 7,446.24	\$ 10,608.17	\$ 1,060.82	\$ 9,547.35						
CONWAY FIREMAN PENSION	401	\$ 3,161.93	\$ 7,446.24	\$ 10,608.17	\$ 1,060.82	\$ 9,547.35						
CONWAY NON-UNIFORM PENSION	501	\$ 3,161.93	\$ 7,446.24	\$ 10,608.17	\$ 1,060.82	\$ 9,547.35						
CITY OF CONWAY - RECREATION	33	\$ 405.38	\$ 355.79	\$ 761.17	\$ 76.12	\$ 685.05						
CITY OF CONWAY - CEMETERY	34	\$ 377.18	\$ 281.11	\$ 658.29	\$ 65.83	\$ 592.46						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 302.45	\$ 224.78	\$ 527.23	\$ 52.72	\$ 474.51						
CITY OF DAMASCUS - GEN (Southside)	102	\$ 267.19	\$ 835.99	\$ 1,103.18	\$ 110.32	\$ 992.86	6601	1,456.20				1,456.20
CITY OF DAMASCUS - ROAD	202	\$ 124.69	\$ 390.13	\$ 514.82	\$ 51.48	\$ 463.34						
CITY OF VILONIA - GEN	104	\$ 1,053.01	\$ 7,084.90	\$ 8,137.91	\$ 813.79	\$ 7,324.12	6602	11,026.62				11,026.62
CITY OF VILONIA - ROAD	204	\$ 491.40	\$ 3,306.29	\$ 3,797.69	\$ 379.77	\$ 3,417.92						
CITY OF VILONIA - VOLUNTARY	36	\$ 48.57	\$ 267.63	\$ 316.20	\$ 31.62	\$ 284.58						
CITY OF GUY - GEN	106	\$ 1,171.49	\$ 823.71	\$ 1,995.20	\$ 199.52	\$ 1,795.68	6603	2,424.17				2,424.17
CITY OF GUY - ROAD	206	\$ 410.02	\$ 288.30	\$ 698.32	\$ 69.83	\$ 628.49						
CITY OF MT VERNON - GEN	107	\$ 28.24	\$ 38.71	\$ 66.95	\$ 6.70	\$ 60.25	6604	96.92				96.92
CITY OF MT VERNON - ROAD	207	\$ 17.19	\$ 23.56	\$ 40.75	\$ 4.08	\$ 36.67						

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	\$ 45.72	\$ 15.87	\$ 61.59	\$ 6.16	\$ 55.43	6605	107.16		107.16
CITY OF ENOLA - ROAD	208	\$ 42.67	\$ 14.81	\$ 57.48	\$ 5.75	\$ 51.73				
CITY OF GREENBRIER - GEN	109	\$ 2,974.94	\$ 4,563.24	\$ 7,538.18	\$ 753.82	\$ 6,784.36	6606	9,158.88		9,158.88
CITY OF GREENBRIER - ROAD	209	\$ 1,041.23	\$ 1,597.13	\$ 2,638.36	\$ 263.84	\$ 2,374.52				
CITY OF WOOSTER - GEN	110	\$ 711.14	\$ 1,393.13	\$ 2,104.27	\$ 210.43	\$ 1,893.84	6607	2,777.64		2,777.64
CITY OF WOOSTER - ROAD	210	\$ 331.87	\$ 650.13	\$ 982.00	\$ 98.20	\$ 883.80				
CITY OF MAYFLOWER - GEN	111	\$ 746.86	\$ 1,299.20	\$ 2,046.06	\$ 204.61	\$ 1,841.45	6608	2,535.86		2,535.86
CITY OF MAYFLOWER - ROAD	211	\$ 261.40	\$ 454.72	\$ 716.12	\$ 71.61	\$ 644.51				
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 4.52	\$ 50.93	\$ 55.45	\$ 5.55	\$ 49.90				
CITY OF QUITMAN - GEN	105	\$ 20.52	\$ 516.73	\$ 537.25	\$ 53.73	\$ 483.52	6609	505.43		505.43
CITY OF QUITMAN - ROAD	205	\$ -	\$ 24.34	\$ 24.34	\$ 2.43	\$ 21.91				
CITY OF TWIN GROVES - GEN	103	\$ 4.22	\$ 250.24	\$ 254.46	\$ 25.45	\$ 229.01	6610	301.87		301.87
CITY OF TWIN GROVES - ROAD	203	\$ 1.34	\$ 79.62	\$ 80.96	\$ 8.10	\$ 72.86				
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	267.47		267.47
HOLLAND CITY ROAD	212	\$ 179.50	\$ 117.69	\$ 297.19	\$ 29.72	\$ 267.47				
CONWAY SCHOOLS	001	\$ 352,406.16	\$ 827,894.77	\$ 1,180,300.93	\$ 118,030.09	\$ 1,062,270.84	6700	1,062,270.84		1,062,270.84
VILONIA SCHOOLS	017	\$ 71,984.60	\$ 211,058.83	\$ 283,043.43	\$ 28,304.34	\$ 254,739.09	6701	254,739.09		254,739.09
GUY SCHOOLS	034	\$ 21,211.18	\$ 33,792.71	\$ 55,003.89	\$ 5,500.39	\$ 49,503.50	6702	49,503.50		49,503.50
MT VERNON/ENOLA SCHOOLS	041	\$ 11,049.12	\$ 21,689.96	\$ 32,739.08	\$ 3,273.91	\$ 29,465.17	6703	29,465.17		29,465.17
GREENBRIER SCHOOLS	047	\$ 101,908.34	\$ 181,368.13	\$ 283,276.47	\$ 28,327.65	\$ 254,948.82	6704	254,948.82		254,948.82
MAYFLOWER SCHOOLS	078	\$ 25,919.58	\$ 64,712.82	\$ 90,632.40	\$ 9,063.24	\$ 81,569.16	6705	81,569.16		81,569.16
SOUTHSIDE SCHOOLS	002	\$ 4,685.03	\$ 12,963.25	\$ 17,648.28	\$ 1,764.83	\$ 15,883.45	6706	15,883.45		15,883.45
QUITMAN SCHOOLS	021	\$ 3,418.73	\$ 14,998.78	\$ 18,417.51	\$ 1,841.75	\$ 16,575.76	6707	16,575.76		16,575.76
ROSEBUD SCHOOLS	035	\$ 681.47	\$ 276.38	\$ 957.85	\$ 95.79	\$ 862.06	6708	862.06		862.06
PULASKI SCHOOLS	077	\$ 1,144.90	\$ 1,280.15	\$ 2,425.05	\$ 242.51	\$ 2,182.54	6709	2,182.54		2,182.54
CONWAY MULTI IMP DIST	13	\$ -	\$ -	\$ -	\$ -	\$ -				

		TAX						7201	7252	8652		
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	
TWIN GROOVES FIRE DIST	25	\$ -	\$ 175.00	\$ 175.00	\$ 17.50	\$ 157.50	6518	157.50			157.50	
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 2,839.00	\$ 2,839.00	\$ 283.90	\$ 2,555.10	6803	2,555.10			2,555.10	
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-	
BEAVERFORK FIRE DIST	50	\$ -	\$ 3,641.60	\$ 3,641.60	\$ 364.16	\$ 3,277.44	6501	3,277.44			3,277.44	
HILLTOP FIRE DIST	51	\$ -	\$ 1,477.31	\$ 1,477.31	\$ 147.73	\$ 1,329.58	6500	1,329.58			1,329.58	
PINE VILLAGE FIRE DIST	52	\$ -	\$ 680.00	\$ 680.00	\$ 68.00	\$ 612.00	6502	612.00			612.00	
SALTILLO FIRE DIST	53	\$ -	\$ 1,232.45	\$ 1,232.45	\$ 123.25	\$ 1,109.20	6503	1,109.20			1,109.20	
MAYFLOWER FIRE DIST	55	\$ -	\$ 5,100.73	\$ 5,100.73	\$ 510.07	\$ 4,590.66	6504	4,590.66			4,590.66	
MT. VERNON FIRE DIST	56	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6505	189.00			189.00	
WESCON FIRE DIST	57	\$ -	\$ 474.81	\$ 474.81	\$ 47.48	\$ 427.33	6507	427.33			427.33	
CATO FIRE DIST	59	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6506	378.00			378.00	
GUY FIRE DIST	61	\$ -	\$ 1,400.00	\$ 1,400.00	\$ 140.00	\$ 1,260.00	6509	1,260.00			1,260.00	
LIBERTY FIRE DIST	62	\$ -	\$ 5,140.00	\$ 5,140.00	\$ 514.00	\$ 4,626.00	6510	4,626.00			4,626.00	
HOLLAND FIRE DIST	63	\$ -	\$ 455.00	\$ 455.00	\$ 45.50	\$ 409.50	6511	409.50			409.50	
HWY 286 FIRE DIST	64	\$ -	\$ 2,380.00	\$ 2,380.00	\$ 238.00	\$ 2,142.00	6508	2,142.00			2,142.00	
CENTERVILLE FIRE DIST	65	\$ -	\$ 380.00	\$ 380.00	\$ 38.00	\$ 342.00	6512	342.00			342.00	
VILONIA FIRE DIST	66	\$ -	\$ 2,280.00	\$ 2,280.00	\$ 228.00	\$ 2,052.00	6513	2,052.00			2,052.00	
WOOSTER FIRE DIST	67	\$ -	\$ 1,840.00	\$ 1,840.00	\$ 184.00	\$ 1,656.00	6514	1,656.00			1,656.00	
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	\$ -	\$ 743.00	\$ 743.00	\$ 74.30	\$ 668.70	6816	668.70			668.70	
SEVEN LAKES IMP DIST	86	\$ -	\$ 10.00	\$ 10.00	\$ 1.00	\$ 9.00	6815	9.00			9.00	
TOTALS		777,493.57	1,802,690.55	2,580,184.12	258,018.47	2,322,165.65		2,315,496.13	6,454.42	215.10	2,322,165.65	
				0.00	90.00000%	-						
Total Amount of Current Tax Collected			2,580,184.12									
MONEY OVER RECEIPTS			0.27									
MONEY UNDER RECEIPTS												
			2,580,184.39									
TOTAL RECEIPTED 6002.9001			2,580,184.39									