

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

FILED

MAY 13 2022

**MARGARET DARTER
FAULKNER COUNTY CLERK
BY Rualls 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 APRIL 2022. THE TOTAL AMOUNT COLLECTED IS \$30,963,361.42. 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 \$27,867,026.83.

MARGARET DARTER
FAULKNER COUNTY CLERK

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

CURRENT PERSONAL & REAL ESTATE
April-22

2nd Tax Settlement

CURRENT PERSONAL & REAL ESTATE
April-22 2nd Tax Settlement

Receipt # 19958
Receipt Date: 05/13/2022

FILED

MAY 13 2022

Distribution #
Dist. Date:
MARGARET DARTER
FAULKNER COUNTY CLERK
BY R. Wall DC

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	7201	7252	8652	9904	TOTAL DIST	T.C.
		Personal	Real Estate	Total										
COUNTY GENERAL	801	\$ 86,286.67	\$ 2,674,854.74	\$ 2,761,141.41	\$ 276,114.14	\$ 2,485,027.27	1000	2,485,027.27					2,492,580.40	49,851.61
LATE ASSESSMENT PENALTY	LAP	\$ 8,392.37	\$ -	\$ 8,392.37	\$ 839.24	\$ 7,553.13				7,553.13				-
COUNTY ROAD	802	\$ 21,629.71	\$ 607,644.88	\$ 629,274.59	\$ 62,927.46	\$ 566,347.13	2000	1,056,240.01					1,056,240.01	21,124.80
COUNTY ROAD -1/2 Split	804	\$ 16,028.21	\$ 528,297.21	\$ 544,325.42	\$ 54,432.54	\$ 489,892.88								-
COUNTY LIBRARY	803	\$ 19,173.54	\$ 594,410.38	\$ 613,583.92	\$ 61,358.39	\$ 552,225.53	3008	552,225.53					552,225.53	11,044.51
LATE ASSESSMENT FEE	LAF	\$ 287.00	\$ -	\$ 287.00	\$ 28.70	\$ 258.30	3042				258.30		258.30	5.17
COUNTY EMERGENCY SQUAD	32	\$ 3,270.04	\$ 4,163.24	\$ 7,433.28	\$ 743.33	\$ 6,689.95	3400	6,689.95					6,689.95	133.80
COUNTY MUSEUM COMMISSION	39	\$ 2,287.23	\$ 3,280.36	\$ 5,567.59	\$ 556.76	\$ 5,010.83	3401	5,010.83					5,010.83	100.22
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 4,736.91	\$ 5,776.26	\$ 10,513.17	\$ 1,051.32	\$ 9,461.85	3404	9,461.85					9,461.85	189.24
COUNTY SOIL CONSERVATION	41	\$ 2,306.32	\$ 3,261.78	\$ 5,568.10	\$ 556.81	\$ 5,011.29	3413	5,011.29					5,011.29	100.23
EXTENSION SERVICE TAX	38	\$ 2,054.94	\$ 3,175.11	\$ 5,230.05	\$ 523.01	\$ 4,707.04	3414	4,707.04					4,707.04	94.14
AR FORESTRY (Timber)	TT		\$ 3,584.39	\$ 3,584.39	\$ 358.44	\$ 3,225.95	6006	3,225.95					3,225.95	64.52
CITY OF CONWAY - GEN	101	\$ 28,251.34	\$ 933,023.64	\$ 961,274.98	\$ 96,127.50	\$ 865,147.48	6600	1,618,377.17					1,618,377.17	32,367.54
CITY OF CONWAY - ROAD	201	\$ 13,183.99	\$ 435,394.54	\$ 448,578.53	\$ 44,857.85	\$ 403,720.68								-
CONWAY POLICE PENSION	301	\$ 3,766.87	\$ 124,438.73	\$ 128,205.60	\$ 12,820.56	\$ 115,385.04								-
CONWAY FIREMAN PENSION	401	\$ 3,766.87	\$ 124,438.73	\$ 128,205.60	\$ 12,820.56	\$ 115,385.04								-
CONWAY NON-UNIFORM PENSION	501	\$ 3,766.87	\$ 124,438.73	\$ 128,205.60	\$ 12,820.56	\$ 115,385.04								-
CITY OF CONWAY - RECREATION	33	\$ 570.79	\$ 859.34	\$ 1,430.13	\$ 143.01	\$ 1,287.12								-
CITY OF CONWAY - CEMETERY	34	\$ 524.01	\$ 810.75	\$ 1,334.76	\$ 133.48	\$ 1,201.28								-
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 445.81	\$ 515.85	\$ 961.66	\$ 96.17	\$ 865.49								-
TOWN OF DAMASCUS -GEN (Southside)	102	\$ 94.29	\$ 1,684.94	\$ 1,779.23	\$ 177.92	\$ 1,601.31	6601	2,348.64					2,348.64	46.97
TOWN OF DAMASCUS - ROAD	202	\$ 44.00	\$ 786.37	\$ 830.37	\$ 83.04	\$ 747.33								-

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	9904	
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	TOTAL DIST	T.C.
CITY OF VILONIA - GEN	104	\$ 1,680.33	\$ 68,026.15	\$ 69,706.48	\$ 6,970.65	\$ 62,735.83	6602	92,126.27			92,126.27	1,842.53
CITY OF VILONIA - ROAD	204	\$ 784.18	\$ 31,743.51	\$ 32,527.69	\$ 3,252.77	\$ 29,274.92						-
CITY OF VILONIA - VOLUNTARY	36	\$ 50.90	\$ 77.46	\$ 128.36	\$ 12.84	\$ 115.52						-
CITY OF GUY - GEN	106	\$ 235.40	\$ 8,766.98	\$ 9,002.38	\$ 900.24	\$ 8,102.14	6603	10,937.69			10,937.69	218.75
CITY OF GUY - ROAD	206	\$ 82.40	\$ 3,068.21	\$ 3,150.61	\$ 315.06	\$ 2,835.55						-
CITY OF MT VERNON - GEN	107	\$ 152.99	\$ 599.53	\$ 752.52	\$ 75.25	\$ 677.27	6604	1,089.50			1,089.50	21.79
CITY OF MT VERNON - ROAD	207	\$ 93.12	\$ 364.91	\$ 458.03	\$ 45.80	\$ 412.23						-
CITY OF ENOLA - GEN	108	\$ 69.21	\$ 1,722.55	\$ 1,791.76	\$ 179.18	\$ 1,612.58	6605	3,117.78			3,117.78	62.36
CITY OF ENOLA - ROAD	208	\$ 64.58	\$ 1,607.86	\$ 1,672.44	\$ 167.24	\$ 1,505.20						-
CITY OF GREENBRIER - GEN	109	\$ 2,477.91	\$ 89,977.32	\$ 92,455.23	\$ 9,245.52	\$ 83,209.71	6606	112,333.11			112,333.11	2,246.66
CITY OF GREENBRIER - ROAD	209	\$ 867.28	\$ 31,492.05	\$ 32,359.33	\$ 3,235.93	\$ 29,123.40						-
CITY OF WOOSTER - GEN	110	\$ 387.28	\$ 21,236.92	\$ 21,624.20	\$ 2,162.42	\$ 19,461.78	6607	28,543.39			28,543.39	570.87
CITY OF WOOSTER - ROAD	210	\$ 180.74	\$ 9,909.94	\$ 10,090.68	\$ 1,009.07	\$ 9,081.61						-
CITY OF MAYFLOWER - GEN	111	\$ 1,662.28	\$ 31,735.85	\$ 33,398.13	\$ 3,339.81	\$ 30,058.32	6608	40,713.41			40,713.41	814.27
CITY OF MAYFLOWER - ROAD	211	\$ 581.80	\$ 11,105.85	\$ 11,687.65	\$ 1,168.77	\$ 10,518.88						-
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 41.11	\$ 110.24	\$ 151.35	\$ 15.14	\$ 136.21						-
CITY OF QUITMAN - GEN	105	\$ 11.76	\$ 512.66	\$ 524.42	\$ 52.44	\$ 471.98	6609	637.17			637.17	12.74
CITY OF QUITMAN - ROAD	205	\$ 4.12	\$ 179.43	\$ 183.55	\$ 18.36	\$ 165.19						-
CITY OF TWIN GROVES - GEN	103	\$ 49.11	\$ 2,269.62	\$ 2,318.73	\$ 231.87	\$ 2,086.86	6610	2,750.74			2,750.74	55.01
CITY OF TWIN GROVES - ROAD	203	\$ 15.63	\$ 722.01	\$ 737.64	\$ 73.76	\$ 663.88						-
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1,844.01			1,844.01	36.88
HOLLAND CITY ROAD	212	\$ 126.37	\$ 1,922.53	\$ 2,048.90	\$ 204.89	\$ 1,844.01						-
CONWAY SCHOOLS	001	\$ 454,742.72	\$ 13,998,890.73	\$ 14,453,633.45	\$ 1,445,363.35	\$ 13,008,270.10	6700	13,008,270.10			13,008,270.10	32,520.68
VILONIA SCHOOLS	017	\$ 103,299.25	\$ 2,886,793.77	\$ 2,990,093.02	\$ 299,009.30	\$ 2,691,083.72	6701	2,691,083.72			2,691,083.72	6,727.71
GUY SCHOOLS	034	\$ 10,310.14	\$ 592,443.09	\$ 602,753.23	\$ 60,275.32	\$ 542,477.91	6702	542,477.91			542,477.91	1,356.19
MT VERNON/ENOLA SCHOOLS	041	\$ 13,801.74	\$ 358,611.95	\$ 372,413.69	\$ 37,241.37	\$ 335,172.32	6703	335,172.32			335,172.32	837.93
GREENBRIER SCHOOLS	047	\$ 113,149.19	\$ 3,796,741.64	\$ 3,909,890.83	\$ 390,989.08	\$ 3,518,901.75	6704	3,518,901.75			3,518,901.75	8,797.25
MAYFLOWER SCHOOLS	078	\$ 41,637.20	\$ 1,004,982.21	\$ 1,046,619.41	\$ 104,661.94	\$ 941,957.47	6705	941,957.47			941,957.47	2,354.89
SOUTHSIDE SCHOOLS	002	\$ 1,876.34	\$ 185,784.59	\$ 187,660.93	\$ 18,766.09	\$ 168,894.84	6706	168,894.84			168,894.84	422.24
QUITMAN SCHOOLS	021	\$ 6,415.21	\$ 276,538.78	\$ 282,953.99	\$ 28,295.40	\$ 254,658.59	6707	254,658.59			254,658.59	636.65
ROSEBUD SCHOOLS	035	\$ 314.39	\$ 48,359.91	\$ 48,674.30	\$ 4,867.43	\$ 43,806.87	6708	43,806.87			43,806.87	109.52
PULASKI CO SPECIAL SCHOOLS	077	\$ 1,596.38	\$ 35,322.46	\$ 36,918.84	\$ 3,691.88	\$ 33,226.96	6709	33,226.96			33,226.96	83.07

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	9904		
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	TOTAL DIST	T.C.	
HILLTOP FIRE DIST 51	51	\$ -	\$ 12,710.57	\$ 12,710.57	\$ 1,271.06	\$ 11,439.51	6500	11,439.51			11,439.51		
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 48,523.47	\$ 48,523.47	\$ 4,852.35	\$ 43,671.12	6501	43,671.12			43,671.12		
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 10,996.16	\$ 10,996.16	\$ 1,099.62	\$ 9,896.54	6502	9,896.54			9,896.54		
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 6,331.65	\$ 6,331.65	\$ 633.17	\$ 5,698.48	6503	5,698.48			5,698.48		
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 38,249.30	\$ 38,249.30	\$ 3,824.93	\$ 34,424.37	6504	34,424.37			34,424.37		
MT VERNON FIRE DEPT.	56	\$ -	\$ 2,625.00	\$ 2,625.00	\$ 262.50	\$ 2,362.50	6505	2,362.50			2,362.50		
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 5,285.00	\$ 5,285.00	\$ 528.50	\$ 4,756.50	6506	4,756.50			4,756.50		
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 2,740.54	\$ 2,740.54	\$ 274.05	\$ 2,466.49	6507	2,466.49			2,466.49		
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 27,895.46	\$ 27,895.46	\$ 2,789.55	\$ 25,105.91	6508	25,105.91			25,105.91		
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 6,895.00	\$ 6,895.00	\$ 689.50	\$ 6,205.50	6509	6,205.50			6,205.50		
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 61,090.00	\$ 61,090.00	\$ 6,109.00	\$ 54,981.00	6510	54,981.00			54,981.00		
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 3,465.00	\$ 3,465.00	\$ 346.50	\$ 3,118.50	6511	3,118.50			3,118.50		
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 3,980.00	\$ 3,980.00	\$ 398.00	\$ 3,582.00	6512	3,582.00			3,582.00		
VILONIA FIRE DEPT.	66	\$ -	\$ 17,800.00	\$ 17,800.00	\$ 1,780.00	\$ 16,020.00	6513	16,020.00			16,020.00		
WOOSTER FIRE DEPT.	67	\$ -	\$ 33,280.00	\$ 33,280.00	\$ 3,328.00	\$ 29,952.00	6514	29,952.00			29,952.00		
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-		
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 6,577.50	\$ 6,577.50	\$ 657.75	\$ 5,919.75	6517	5,919.75			5,919.75		
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 150.00	\$ 1,350.00	6518	1,350.00			1,350.00		
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-		
TUPELO WATERSHED	28	\$ -	\$ 4,963.00	\$ 4,963.00	\$ 496.30	\$ 4,466.70	6803	4,466.70			4,466.70		
LEVEE DISTRICT #1	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-		
SEVEN POINT LAKE IMPROVEMENT DIST.	86	\$ -	\$ 9,500.00	\$ 9,500.00	\$ 950.00	\$ 8,550.00	6815	8,550.00			8,550.00		
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 1,666.00	\$ 1,666.00	\$ 166.60	\$ 1,499.40	6816	1,499.40			1,499.40		
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ -	\$ -	\$ -	\$ -	6818	\$ -			\$ -		
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ 3,200.00	\$ 3,200.00	\$ 320.00	\$ 2,880.00		\$ 2,880.00			\$ 2,880.00		
TOTALS			977,628.84	29,985,734.33	30,963,363.17	3,096,336.34		27,867,026.83		7,553.13	258.30	27,867,026.83	174,850.74
					0.00	90.00000%							
Total Amount of Current Tax Collected			30,963,363.17										
MONEY OVER/UNDER RECEIPTS			-1.75										
			30,963,361.42										
TOTAL RECEIPTED 6002.9001			30,963,361.42					TOTAL RECEIPTED 6002.9001				30,963,361.42	