

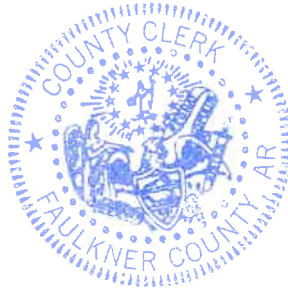
MARGARET DARTER  
COUNTY AND PROBATE CLERK  
801 LOCUST STREET  
CONWAY, AR 72032  
501-450-4909

FILED

OCT 26 2022

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 OCTOBER -3<sup>rd</sup> OCTOBER 17<sup>TH</sup>, 2022. THE TOTAL AMOUNT COLLECTED IS \$21,328,082.14. 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 \$19,195,297.37.



MARGARET DARTER  
FAULKNER COUNTY CLERK

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

CURRENT PERSONAL & REAL ESTATE  
October-22

Tax Settlement

CURRENT PERSONAL & REAL ESTATE  
October-22

Tax Settlement

Receipt # 19958  
Receipt Date: 10/26/2022

Distribution #  
Dist. Date:

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.	
COUNTY GENERAL	801	\$ 604,883.17	\$ 1,268,357.48	\$ 1,873,240.65	\$ 187,324.07	\$ 1,685,916.58	1000	1,685,916.58			1,730,553.18
LATE ASSESSMENT PENALTY	LAP	\$ 49,596.22	\$ -	\$ 49,596.22	\$ 4,959.62	\$ 44,636.60			44,636.60		
COUNTY ROAD	802	\$ 105,487.18	\$ 190,122.25	\$ 295,609.43	\$ 29,560.94	\$ 266,048.49	2000	657,512.59			657,512.59
COUNTY ROAD -1/2 Split	804	\$ 135,435.85	\$ 299,524.26	\$ 434,960.11	\$ 43,496.01	\$ 391,464.10					
COUNTY LIBRARY	803	\$ 134,414.22	\$ 281,851.09	\$ 416,265.31	\$ 41,626.53	\$ 374,638.78	3008	374,638.78			374,638.78
LATE ASSESSMENT FEE	LAF	\$ 917.00	\$ -	\$ 917.00	\$ 91.70	\$ 825.30	3042			825.30	825.30
COUNTY EMERGENCY SQUAD	32	\$ 10,914.60	\$ 13,293.57	\$ 24,208.17	\$ 2,420.82	\$ 21,787.35	3400	21,787.35			21,787.35
COUNTY MUSEUM COMMISSION	39	\$ 8,403.22	\$ 11,280.39	\$ 19,683.61	\$ 1,968.36	\$ 17,715.25	3401	17,715.25			17,715.25
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 15,570.80	\$ 19,511.79	\$ 35,082.59	\$ 3,508.26	\$ 31,574.33	3404	31,574.33			31,574.33
COUNTY SOIL CONSERVATION	41	\$ 8,267.71	\$ 11,073.82	\$ 19,341.53	\$ 1,934.15	\$ 17,407.38	3413	17,407.38			17,407.38
EXTENSION SERVICE TAX	38	\$ 8,400.07	\$ 11,342.10	\$ 19,742.17	\$ 1,974.22	\$ 17,767.95	3414	17,767.95			17,767.95
AR FORESTRY (Timber)	TT		\$ 9,317.99	\$ 9,317.99	\$ 931.80	\$ 8,386.19	6006	8,386.19			8,386.19
CITY OF CONWAY - GEN	101	\$ 247,934.44	\$ 551,666.16	\$ 799,600.60	\$ 79,960.06	\$ 719,640.54	6600	1,359,933.64			1,359,933.64
CITY OF CONWAY - ROAD	201	\$ 115,702.61	\$ 257,437.52	\$ 373,140.13	\$ 37,314.01	\$ 335,826.12					
CONWAY POLICE PENSION	301	\$ 33,057.76	\$ 73,560.14	\$ 106,617.90	\$ 10,661.79	\$ 95,956.11					
CONWAY FIREMAN PENSION	401	\$ 33,057.76	\$ 73,560.14	\$ 106,617.90	\$ 10,661.79	\$ 95,956.11					
CONWAY NON-UNIFORM PENSION	501	\$ 33,057.76	\$ 73,560.14	\$ 106,617.90	\$ 10,661.79	\$ 95,956.11					
CITY OF CONWAY - RECREATION	33	\$ 3,199.56	\$ 4,030.77	\$ 7,230.33	\$ 723.03	\$ 6,507.30					
CITY OF CONWAY - CEMETERY	34	\$ 3,004.66	\$ 3,916.23	\$ 6,920.89	\$ 692.09	\$ 6,228.80					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 2,093.86	\$ 2,197.86	\$ 4,291.72	\$ 429.17	\$ 3,862.55					
TOWN OF DAMASCUS - GEN (Southside)	102	\$ 592.23	\$ 2,552.08	\$ 3,144.31	\$ 314.43	\$ 2,829.88	6601	4,150.48			4,150.48
TOWN OF DAMASCUS - ROAD	202	\$ 276.36	\$ 1,190.97	\$ 1,467.33	\$ 146.73	\$ 1,320.60					

FILED

OCT 26 2022

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY R Walls DC

		TAX						7201	7252	8652		
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST	
CITY OF VILONIA - GEN	104	\$ 10,354.54	\$ 20,330.21	\$ 30,684.75	\$ 3,068.48	\$ 27,616.27	6602	40,679.79			40,679.79	
CITY OF VILONIA - ROAD	204	\$ 4,832.04	\$ 9,487.64	\$ 14,319.68	\$ 1,431.97	\$ 12,887.71						
CITY OF VILONIA - VOLUNTARY	36	\$ 141.33	\$ 54.02	\$ 195.35	\$ 19.54	\$ 175.81						
CITY OF GUY - GEN	106	\$ 2,801.52	\$ 5,117.22	\$ 7,918.74	\$ 791.87	\$ 7,126.87	6603	9,620.66			9,620.66	
CITY OF GUY - ROAD	206	\$ 980.57	\$ 1,790.31	\$ 2,770.88	\$ 277.09	\$ 2,493.79						
CITY OF MT VERNON - GEN	107	\$ 612.55	\$ 475.92	\$ 1,088.47	\$ 108.85	\$ 979.62	6604	1,575.84			1,575.84	
CITY OF MT VERNON - ROAD	207	\$ 372.84	\$ 289.63	\$ 662.47	\$ 66.25	\$ 596.22						
CITY OF ENOLA - GEN	108	\$ 167.22	\$ 506.44	\$ 673.66	\$ 67.37	\$ 606.29	6605	1,172.05			1,172.05	
CITY OF ENOLA - ROAD	208	\$ 156.06	\$ 472.56	\$ 628.62	\$ 62.86	\$ 565.76						
CITY OF GREENBRIER - GEN	109	\$ 20,880.50	\$ 54,948.10	\$ 75,828.60	\$ 7,582.86	\$ 68,245.74	6606	92,131.69			92,131.69	
CITY OF GREENBRIER - ROAD	209	\$ 7,308.11	\$ 19,231.83	\$ 26,539.94	\$ 2,653.99	\$ 23,885.95						
CITY OF WOOSTER - GEN	110	\$ 4,032.64	\$ 5,262.73	\$ 9,295.37	\$ 929.54	\$ 8,365.83	6607	12,269.73			12,269.73	
CITY OF WOOSTER - ROAD	210	\$ 1,881.88	\$ 2,455.79	\$ 4,337.67	\$ 433.77	\$ 3,903.90						
CITY OF MAYFLOWER - GEN	111	\$ 8,348.98	\$ 15,936.55	\$ 24,285.53	\$ 2,428.55	\$ 21,856.98	6608	29,560.77			29,560.77	
CITY OF MAYFLOWER - ROAD	211	\$ 2,922.17	\$ 5,578.07	\$ 8,500.24	\$ 850.02	\$ 7,650.22						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 31.95	\$ 27.57	\$ 59.52	\$ 5.95	\$ 53.57						
CITY OF QUITMAN - GEN	105	\$ 17.32	\$ 401.78	\$ 419.10	\$ 41.91	\$ 377.19	6609	509.20			509.20	
CITY OF QUITMAN - ROAD	205	\$ 6.06	\$ 140.62	\$ 146.68	\$ 14.67	\$ 132.01						
CITY OF TWIN GROVES - GEN	103	\$ 550.95	\$ 1,666.52	\$ 2,217.47	\$ 221.75	\$ 1,995.72	6610	2,630.62			2,630.62	
CITY OF TWIN GROVES - ROAD	203	\$ 175.29	\$ 530.16	\$ 705.45	\$ 70.55	\$ 634.90						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1,566.92			1,566.92	
HOLLAND CITY ROAD	212	\$ 821.86	\$ 919.16	\$ 1,741.02	\$ 174.10	\$ 1,566.92						
CONWAY SCHOOLS	001	\$ 3,478,021.32	\$ 7,736,869.91	\$ 11,214,891.23	\$ 1,121,489.12	\$ 10,093,402.11	6700	10,093,402.11			10,093,402.11	
VILONIA SCHOOLS	017	\$ 517,929.09	\$ 820,551.55	\$ 1,338,480.64	\$ 133,848.06	\$ 1,204,632.58	6701	1,204,632.58			1,204,632.58	
GUY SCHOOLS	034	\$ 86,586.52	\$ 165,501.90	\$ 252,088.42	\$ 25,208.84	\$ 226,879.58	6702	226,879.58			226,879.58	
MT VERNON/ENOLA SCHOOLS	041	\$ 89,146.03	\$ 189,985.53	\$ 279,131.56	\$ 27,913.16	\$ 251,218.40	6703	251,218.40			251,218.40	
GREENBRIER SCHOOLS	047	\$ 759,216.42	\$ 1,395,677.45	\$ 2,154,893.87	\$ 215,489.39	\$ 1,939,404.48	6704	1,939,404.48			1,939,404.48	
MAYFLOWER SCHOOLS	078	\$ 219,280.86	\$ 437,213.01	\$ 656,493.87	\$ 65,649.39	\$ 590,844.48	6705	590,844.48			590,844.48	
SOUTHSIDE SCHOOLS	002	\$ 18,735.24	\$ 67,217.38	\$ 85,952.62	\$ 8,595.26	\$ 77,357.36	6706	77,357.36			77,357.36	
QUITMAN SCHOOLS	021	\$ 43,178.02	\$ 76,820.67	\$ 119,998.69	\$ 11,999.87	\$ 107,998.82	6707	107,998.82			107,998.82	
ROSEBUD SCHOOLS	035	\$ 1,540.55	\$ 15,456.44	\$ 16,996.99	\$ 1,699.70	\$ 15,297.29	6708	15,297.29			15,297.29	
PULASKI CO SPECIAL SCHOOLS	077	\$ 9,100.33	\$ 19,632.79	\$ 28,733.12	\$ 2,873.31	\$ 25,859.81	6709	25,859.81			25,859.81	

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	\$ -	\$ 7,647.10	\$ 7,647.10	\$ 764.71	\$ 6,882.39	6500	6,882.39		6,882.39	
BEAVERFORK FIRE PROTECTION DIST. INC.	50	\$ -	\$ 23,096.16	\$ 23,096.16	\$ 2,309.62	\$ 20,786.54	6501	20,786.54		20,786.54	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 5,039.08	\$ 5,039.08	\$ 503.91	\$ 4,535.17	6502	4,535.17		4,535.17	
SALTILLO VOLUNTEER FIRE DIST.	53	\$ -	\$ 7,432.40	\$ 7,432.40	\$ 743.24	\$ 6,689.16	6503	6,689.16		6,689.16	
MAYFLOWER FIRE DISTRICT #55	55	\$ -	\$ 28,376.80	\$ 28,376.80	\$ 2,837.68	\$ 25,539.12	6504	25,539.12		25,539.12	
MT VERNON FIRE DEPT.	56	\$ -	\$ 3,150.00	\$ 3,150.00	\$ 315.00	\$ 2,835.00	6505	2,835.00		2,835.00	
CATO VOLUNTEER FIRE DEPT.	59	\$ -	\$ 2,590.00	\$ 2,590.00	\$ 259.00	\$ 2,331.00	6506	2,331.00		2,331.00	
WESCON VOLUNTEER FIRE DEPT.	57	\$ -	\$ 2,925.27	\$ 2,925.27	\$ 292.53	\$ 2,632.74	6507	2,632.74		2,632.74	
HWY 286 E VOLUNTEER FIRE DEPT.	64	\$ -	\$ 11,742.50	\$ 11,742.50	\$ 1,174.25	\$ 10,568.25	6508	10,568.25		10,568.25	
GUY VOLUNTEER FIRE DEPT.	61	\$ -	\$ 5,110.00	\$ 5,110.00	\$ 511.00	\$ 4,599.00	6509	4,599.00		4,599.00	
LIBERTY VOLUNTEER FIRE DEPT.	62	\$ -	\$ 17,805.00	\$ 17,805.00	\$ 1,780.50	\$ 16,024.50	6510	16,024.50		16,024.50	
HOLLAND VOLUNTEER FIRE DEPT.	63	\$ -	\$ 2,275.00	\$ 2,275.00	\$ 227.50	\$ 2,047.50	6511	2,047.50		2,047.50	
CENTERVILLE FIRE DEPT.	65	\$ -	\$ 3,565.00	\$ 3,565.00	\$ 356.50	\$ 3,208.50	6512	3,208.50		3,208.50	
VILONIA FIRE DEPT.	66	\$ -	\$ 9,193.89	\$ 9,193.89	\$ 919.39	\$ 8,274.50	6513	8,274.50		8,274.50	
WOOSTER FIRE DEPT.	67	\$ -	\$ 11,880.00	\$ 11,880.00	\$ 1,188.00	\$ 10,692.00	6514	10,692.00		10,692.00	
ROSEBUD VOLUNTEER FIRE DEPT.	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-		-	
ENOLA VOLUNTEER FIRE DEPT.	69	\$ -	\$ 5,510.00	\$ 5,510.00	\$ 551.00	\$ 4,959.00	6517	4,959.00		4,959.00	
TWIN GROVES VOLUNTEER FIRE DEPT	25	\$ -	\$ 1,400.00	\$ 1,400.00	\$ 140.00	\$ 1,260.00	6518	1,260.00		1,260.00	
MUNICIPAL WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-		-	
TUPELO WATERSHED	28	\$ -	\$ 13,441.00	\$ 13,441.00	\$ 1,344.10	\$ 12,096.90	6803	12,096.90		12,096.90	
LEVEE 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	\$ -	\$ 26,290.00	\$ 26,290.00	\$ 2,629.00	\$ 23,661.00	6816	23,661.00		23,661.00	
CENTRAL LANDING IMP DIST #13	13	\$ -	\$ 62,865.00	\$ 62,865.00	\$ 6,286.50	\$ 56,578.50	6818	\$ 56,578.50		\$ 56,578.50	
CONWAY WILLS DR WATER PROJECT	14	\$ -	\$ 1,600.00	\$ 1,600.00	\$ 160.00	\$ 1,440.00		\$ 1,440.00		\$ 1,440.00	
<b>TOTALS</b>		<b>6,844,397.80</b>	<b>14,483,710.41</b>	<b>21,328,108.21</b>	<b>2,132,810.84</b>	<b>19,195,297.37</b>		<b>19,149,835.47</b>	<b>44,636.60</b>	<b>825.30</b>	<b>19,195,297.37</b>
				0.00	90.00000%	-					
<b>Total Amount of Current Tax Collected</b>			<b>21,328,108.21</b>								
<b>MONEY OVER/UNDER RECEIPTS</b>			<b>-26.07</b>								
			<b>21,328,082.14</b>								
<b>TOTAL RECEIPTED 6002.9001</b>			<b>21,328,082.14</b>				<b>TOTAL RECEIPTED 6002.9001</b>				<b>21,328,082.14</b>

CURRENT PERSONAL & REAL ESTATE						
8th Tax Settlement						
10/03/2022 - 10/17/2022						
		Receipt # 20493			Distribution # 908	
		Receipt Date: 10/26/2022			Dist. Date: 10/27/2022	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,685,916.58			1,730,553.18	34,611.06
	LATE ASSESSMENT PENALTY	-	44,636.60			-
2000	COUNTY ROAD	657,512.59			657,512.59	13,150.25
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	374,638.78			374,638.78	7,492.78
3042	LATE ASSESSMENT FEE	-		825.30	825.30	16.51
3400	COUNTY EMERGENCY SQUAD	21,787.35			21,787.35	435.75
3401	COUNTY MUSEUM COMMISSION	17,715.25			17,715.25	354.31
3404	COUNTY ANIMAL WELFARE & CONTROL	31,574.33			31,574.33	631.49
3413	COUNTY SOIL CONSERVATION	17,407.38			17,407.38	348.15
3414	EXTENSION SERVICE TAX	17,767.95			17,767.95	355.36
6006	AR FORESTRY (Timber)	8,386.19			8,386.19	167.72
6600	CITY OF CONWAY	1,359,933.64			1,359,933.64	27,198.67
6601	TOWN OF DAMASCUS - (Southside)	4,150.48			4,150.48	83.01
6602	CITY OF VILONIA	40,679.79			40,679.79	813.60
6603	CITY OF GUY	9,620.66			9,620.66	192.41
6604	CITY OF MT VERNON	1,575.84			1,575.84	31.52
6605	CITY OF ENOLA	1,172.05			1,172.05	23.44
6606	CITY OF GREENBRIER	92,131.69			92,131.69	1,842.63
6607	CITY OF WOOSTER	12,269.73			12,269.73	245.39
6608	CITY OF MAYFLOWER	29,560.77			29,560.77	591.22
6609	CITY OF QUITMAN	509.20			509.20	10.18
6610	CITY OF TWIN GROVES	2,630.62			2,630.62	52.61
6611	HOLLAND CITY ROAD	1,566.92			1,566.92	31.34
6700	CONWAY SCHOOLS	10,093,402.11			10,093,402.11	25,233.51
6701	VILONIA SCHOOLS	1,204,632.58			1,204,632.58	3,011.58
6702	GUY SCHOOLS	226,879.58			226,879.58	567.20
6703	MT VERNON/ENOLA SCHOOLS	251,218.40			251,218.40	628.05
6704	GREENBRIER SCHOOLS	1,939,404.48			1,939,404.48	4,848.51
6705	MAYFLOWER SCHOOLS	590,844.48			590,844.48	1,477.11
6706	SOUTHSIDE SCHOOLS	77,357.36			77,357.36	193.39
6707	QUITMAN SCHOOLS	107,998.82			107,998.82	270.00
6708	ROSEBUD SCHOOLS	15,297.29			15,297.29	38.24
6709	PULASKI CO SPECIAL SCHOOLS	25,859.81			25,859.81	64.65
6500	HILLTOP FIRE DIST 51	6,882.39			6,882.39	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	20,786.54			20,786.54	-
6502	PINE VILLAGE FIRE DIST.	4,535.17			4,535.17	-
6503	SALTILLO VOLUNTEER FIRE DIST.	6,689.16			6,689.16	-
6504	MAYFLOWER FIRE DISTRICT #55	25,539.12			25,539.12	-
6505	MT VERNON FIRE DEPT.	2,835.00			2,835.00	-
6506	CATO VOLUNTEER FIRE DEPT.	2,331.00			2,331.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	2,632.74			2,632.74	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	10,568.25			10,568.25	-
6509	GUY VOLUNTEER FIRE DEPT.	4,599.00			4,599.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	16,024.50			16,024.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	2,047.50			2,047.50	-
6512	CENTERVILLE FIRE DEPT.	3,208.50			3,208.50	-
6513	VILONIA FIRE DEPT.	8,274.50			8,274.50	-
6514	WOOSTER FIRE DEPT.	10,692.00			10,692.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	4,959.00			4,959.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,260.00			1,260.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	12,096.90			12,096.90	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	792.00			792.00	-
6816	CENTRAL BUSINESS IMP DIST #1	23,661.00			23,661.00	-
6818	CENTRAL LANDING IMP DIST #13	56,578.50			56,578.50	-
6819	CONWAY WILLS DR WATER PROJECT	1,440.00			1,440.00	-
	<b>TOTALS</b>	<b>19,149,835.47</b>	<b>44,636.60</b>	<b>825.30</b>	<b>19,195,297.37</b>	<b>125,011.64</b>
	TOTAL RECEIPTED 6002.9001	21,328,082.14				