


CURRENT PERSONAL & REAL ESTATE						
2nd Tax Settlement						
April-18						
		Receipt # 15474			Distribution #	464
		Receipt Date: 5/08/2018			Dist. Date:	5/9/2018
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,955,522.68			1,961,508.39	39,230.16
	LATE ASSESSMENT PENALTY	-	5,985.71			-
2000	COUNTY ROAD	815,063.73			815,063.73	16,301.27
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	434,560.59			434,560.59	8,691.21
1802	LATE ASSESSMENT FEE	-		225.90	225.90	4.52
3400	COUNTY EMERGENCY SQUAD	7,703.05			7,703.05	154.06
3401	COUNTY MUSEUM COMMISSION	5,442.25			5,442.25	108.85
3404	COUNTY ANIMAL WELFARE & CONTROL	8,928.38			8,928.38	178.57
6006	AR FORESTRY (Timber)	3,758.10			3,758.10	75.16
6401	COUNTY SOIL CONSERVATION	5,598.97			5,598.97	111.98
6600	CITY OF CONWAY - GEN	1,344,163.67			1,344,163.67	26,883.27
6601	CITY OF DAMASCUS -GEN (Southside)	1,459.71			1,459.71	29.19
6602	CITY OF VILONIA - GEN	68,583.52			68,583.52	1,371.67
6603	CITY OF GUY - GEN	6,157.44			6,157.44	123.15
6604	CITY OF MT VERNON - GEN	855.75			855.75	17.12
6605	CITY OF ENOLA - GEN	1,995.01			1,995.01	39.90
6606	CITY OF GREENBRIER - GEN	55,205.56			55,205.56	1,104.11
6607	CITY OF WOOSTER - GEN	23,669.73			23,669.73	473.39
6608	CITY OF MAYFLOWER - GEN	31,897.94			31,897.94	637.96
6609	CITY OF QUITMAN - GEN	664.96			664.96	13.30
6610	CITY OF TWIN GROVES - GEN	1,993.01			1,993.01	39.86
6611	HOLLAND CITY GENERAL	1,458.29			1,458.29	29.17
6700	CONWAY SCHOOLS	10,571,483.17			10,571,483.17	26,428.71
6701	VILONIA SCHOOLS	2,123,609.99			2,123,609.99	5,309.03

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	371,444.90			371,444.90	928.61
6703	MT VERNON/ENOLA SCHOOLS	273,649.22			273,649.22	684.12
6704	GREENBRIER SCHOOLS	2,572,265.02			2,572,265.02	6,430.66
6705	MAYFLOWER SCHOOLS	719,350.26			719,350.26	1,798.38
6706	SOUTHSIDE SCHOOLS	79,132.20			79,132.20	197.83
6707	QUITMAN SCHOOLS	157,870.37			157,870.37	394.68
6708	ROSEBUD SCHOOLS	16,504.63			16,504.63	41.26
6709	PULASKI SCHOOLS	24,289.11			24,289.11	60.72
6500	HILLTOP FIRE DIST	9,197.84			9,197.84	-
6501	BEAVERFORK FIRE	39,138.86			39,138.86	-
6502	PINE VILLAGE FIRE DIST.	9,090.73			9,090.73	-
6503	SALTILLO FIRE DIST.	4,908.33			4,908.33	-
6504	MAYFLOWER FIRE DIST	32,591.86			32,591.86	-
6505	MT VERNON FIRE DIST	1,386.00			1,386.00	-
6506	CATO FIRE DIST	4,158.00			4,158.00	-
6507	WESCON FIRE DIST	2,284.29			2,284.29	-
6508	HWY 286 EAST FIRE DIST	21,770.77			21,770.77	-
6509	GUY FIRE DIST	6,520.50			6,520.50	-
6510	LIBERTY FIRE DIST	41,256.00			41,256.00	-
6511	HOLLAND FIRE DIST	3,150.00			3,150.00	-
6512	CENTERVILLE FIRE DIST	3,996.00			3,996.00	-
6513	VILONIA FIRE DIST	14,184.00			14,184.00	-
6514	WOOSTER FIRE DIST	24,264.00			24,264.00	-
6515	ROSEBUD FIRE DIST	452.70			452.70	-
6517	ENOLA FIRE DIST	3,645.00			3,645.00	-
6518	TWIN GROVES FIRE DIST	2,385.00			2,385.00	-
6800	WATER DIST. 11	-			-	-
6803	TUPELO IMP DISTRICT	2,164.50			2,164.50	-
6804	LEVEE DIST	2,396.70			2,396.70	-
6815	SEVEN POINT LAKE	5,373.00			5,373.00	-
6816	CENTRAL BUSINESS IMP DIST #1	4,157.10			4,157.10	-
	TOTALS	21,922,752.39	5,985.71	225.90	21,928,964.00	137,891.87
	TOTAL RECEIPTED 6002.9001	24,365,514.00				

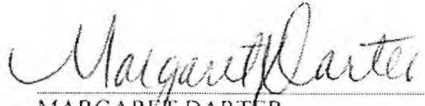
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2018 MAY -7 AM 11:37

MARGARET DARTER
FAULKNER COUNTY CLERK
BY  , CC

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

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 2018. THE TOTAL AMOUNT COLLECTED IS \$24,365,514.00. 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 \$21,928,964.00.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
April-18

2nd Tax Settlement

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
COUNTY GENERAL	801	\$ 96,007.71	\$ 2,076,795.27	\$ 2,172,802.98	\$ 217,280.30	\$ 1,955,522.68	1000	1,955,522.68			1,961,508.39
LATE ASSESSMENT PENALTY	LAP	\$ 6,650.79	\$ -	\$ 6,650.79	\$ 665.08	\$ 5,985.71			5,985.71		
COUNTY ROAD	802	\$ 18,049.74	\$ 441,236.69	\$ 459,286.43	\$ 45,928.64	\$ 413,357.79	2000	815,063.73			815,063.73
COUNTY ROAD -1/2 Split	804	\$ 20,844.20	\$ 425,495.73	\$ 446,339.93	\$ 44,633.99	\$ 401,705.94					
COUNTY LIBRARY	803	\$ 21,335.05	\$ 461,510.05	\$ 482,845.10	\$ 48,284.51	\$ 434,560.59	3008	434,560.59			434,560.59
LATE ASSESSMENT FEE	LAF	\$ 251.00	\$ -	\$ 251.00	\$ 25.10	\$ 225.90	1802			225.90	225.90
COUNTY EMERGENCY SQUAD	32	\$ 3,058.34	\$ 5,500.61	\$ 8,558.95	\$ 855.90	\$ 7,703.05	3400	7,703.05			7,703.05
COUNTY MUSEUM COMMISSION	39	\$ 2,335.93	\$ 3,711.02	\$ 6,046.95	\$ 604.70	\$ 5,442.25	3401	5,442.25			5,442.25
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 3,727.06	\$ 6,193.36	\$ 9,920.42	\$ 992.04	\$ 8,928.38	3404	8,928.38			8,928.38
AR FORESTRY (Timber)	TT		\$ 4,175.67	\$ 4,175.67	\$ 417.57	\$ 3,758.10	6006	3,758.10			3,758.10
COUNTY SOIL CONSERVATION	38	\$ 2,384.13	\$ 3,836.95	\$ 6,221.08	\$ 622.11	\$ 5,598.97	6401	5,598.97			5,598.97
CITY OF CONWAY - GEN	101	\$ 38,858.85	\$ 759,191.00	\$ 798,049.85	\$ 79,804.99	\$ 718,244.86	6600	1,344,163.67			1,344,163.67
CITY OF CONWAY - ROAD	201	\$ 18,134.13	\$ 354,289.14	\$ 372,423.27	\$ 37,242.33	\$ 335,180.94					
CONWAY POLICE PENSION	301	\$ 5,181.18	\$ 101,225.47	\$ 106,406.65	\$ 10,640.67	\$ 95,765.98					
CONWAY FIREMAN PENSION	401	\$ 5,181.18	\$ 101,225.47	\$ 106,406.65	\$ 10,640.67	\$ 95,765.98					
CONWAY NON-UNIFORM PENSION	501	\$ 5,181.18	\$ 101,225.47	\$ 106,406.65	\$ 10,640.67	\$ 95,765.98					
CITY OF CONWAY - RECREATION	33	\$ 654.27	\$ 855.27	\$ 1,509.54	\$ 150.95	\$ 1,358.59					
CITY OF CONWAY - CEMETERY	34	\$ 572.24	\$ 781.06	\$ 1,353.30	\$ 135.33	\$ 1,217.97					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 389.80	\$ 569.50	\$ 959.30	\$ 95.93	\$ 863.37					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 35.79	\$ 1,070.05	\$ 1,105.84	\$ 110.58	\$ 995.26	6601	1,459.71			1,459.71
CITY OF DAMASCUS - ROAD	202	\$ 16.70	\$ 499.36	\$ 516.06	\$ 51.61	\$ 464.45					
CITY OF VILONIA - GEN	104	\$ 1,448.22	\$ 50,361.05	\$ 51,809.27	\$ 5,180.93	\$ 46,628.34	6602	68,583.52			68,583.52
CITY OF VILONIA - ROAD	204	\$ 675.84	\$ 23,501.82	\$ 24,177.66	\$ 2,417.77	\$ 21,759.89					
CITY OF VILONIA - VOLUNTARY	36	\$ 50.63	\$ 166.36	\$ 216.99	\$ 21.70	\$ 195.29					
CITY OF GUY - GEN	106	\$ 248.13	\$ 3,932.85	\$ 4,180.98	\$ 418.10	\$ 3,762.88	6603	6,157.44			6,157.44
CITY OF GUY - ROAD	206	\$ 157.90	\$ 2,502.72	\$ 2,660.62	\$ 266.06	\$ 2,394.56					
CITY OF MT VERNON - GEN	107	\$ 27.69	\$ 563.37	\$ 591.06	\$ 59.11	\$ 531.95	6604	855.75			855.75
CITY OF MT VERNON - ROAD	207	\$ 16.86	\$ 342.92	\$ 359.78	\$ 35.98	\$ 323.80					
CITY OF ENOLA - GEN	108	\$ 52.89	\$ 1,093.67	\$ 1,146.56	\$ 114.66	\$ 1,031.90	6605	1,995.01			1,995.01

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
CITY OF ENOLA - ROAD	208	\$ 49.36	\$ 1,020.76	\$ 1,070.12	\$ 107.01	\$ 963.11					
CITY OF GREENBRIER - GEN	109	\$ 1,348.18	\$ 34,733.89	\$ 36,082.07	\$ 3,608.21	\$ 32,473.86	6606	55,205.56			55,205.56
CITY OF GREENBRIER - ROAD	209	\$ 943.73	\$ 24,313.72	\$ 25,257.45	\$ 2,525.75	\$ 22,731.70					
CITY OF WOOSTER - GEN	110	\$ 352.75	\$ 17,578.86	\$ 17,931.61	\$ 1,793.16	\$ 16,138.45	6607	23,669.73			23,669.73
CITY OF WOOSTER - ROAD	210	\$ 164.62	\$ 8,203.47	\$ 8,368.09	\$ 836.81	\$ 7,531.28					
CITY OF MAYFLOWER - GEN	111	\$ 1,463.52	\$ 24,698.97	\$ 26,162.49	\$ 2,616.25	\$ 23,546.24	6608	31,897.94			31,897.94
CITY OF MAYFLOWER - ROAD	211	\$ 512.23	\$ 8,644.64	\$ 9,156.87	\$ 915.69	\$ 8,241.18					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 44.63	\$ 78.17	\$ 122.80	\$ 12.28	\$ 110.52					
CITY OF QUITMAN - GEN	105	\$ 40.72	\$ 502.96	\$ 543.68	\$ 54.37	\$ 489.31	6609	664.96			664.96
CITY OF QUITMAN - ROAD	205	\$ 14.62	\$ 180.55	\$ 195.17	\$ 19.52	\$ 175.65					
CITY OF TWIN GROVES - GEN	103	\$ 27.85	\$ 1,652.08	\$ 1,679.93	\$ 167.99	\$ 1,511.94	6610	1,993.01			1,993.01
CITY OF TWIN GROVES - ROAD	203	\$ 8.86	\$ 525.66	\$ 534.52	\$ 53.45	\$ 481.07					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1,458.29			1,458.29
HOLLAND CITY ROAD	212	\$ 149.35	\$ 1,470.97	\$ 1,620.32	\$ 162.03	\$ 1,458.29					
CONWAY SCHOOLS	001	\$ 557,532.35	\$ 11,188,560.06	\$ 11,746,092.41	\$ 1,174,609.24	\$ 10,571,483.17	6700	10,571,483.17			10,571,483.17
VILONIA SCHOOLS	017	\$ 93,622.20	\$ 2,265,944.46	\$ 2,359,566.66	\$ 235,956.67	\$ 2,123,609.99	6701	2,123,609.99			2,123,609.99
GUY SCHOOLS	034	\$ 12,092.95	\$ 400,623.61	\$ 412,716.56	\$ 41,271.66	\$ 371,444.90	6702	371,444.90			371,444.90
MT VERNON/ENOLA SCHOOLS	041	\$ 10,227.71	\$ 293,826.98	\$ 304,054.69	\$ 30,405.47	\$ 273,649.22	6703	273,649.22			273,649.22
GREENBRIER SCHOOLS	047	\$ 100,235.40	\$ 2,757,836.84	\$ 2,858,072.24	\$ 285,807.22	\$ 2,572,265.02	6704	2,572,265.02			2,572,265.02
MAYFLOWER SCHOOLS	078	\$ 38,886.72	\$ 760,391.35	\$ 799,278.07	\$ 79,927.81	\$ 719,350.26	6705	719,350.26			719,350.26
SOUTHSIDE SCHOOLS	002	\$ 1,977.49	\$ 85,947.18	\$ 87,924.67	\$ 8,792.47	\$ 79,132.20	6706	79,132.20			79,132.20
QUITMAN SCHOOLS	021	\$ 10,076.20	\$ 165,335.32	\$ 175,411.52	\$ 17,541.15	\$ 157,870.37	6707	157,870.37			157,870.37
ROSEBUD SCHOOLS	035	\$ 437.41	\$ 17,901.07	\$ 18,338.48	\$ 1,833.85	\$ 16,504.63	6708	16,504.63			16,504.63
PULASKI SCHOOLS	077	\$ 1,904.76	\$ 25,083.14	\$ 26,987.90	\$ 2,698.79	\$ 24,289.11	6709	24,289.11			24,289.11
HILLTOP FIRE DIST	51	\$ -	\$ 10,219.82	\$ 10,219.82	\$ 1,021.98	\$ 9,197.84	6500	9,197.84			9,197.84
BEAVERFORK FIRE	50	\$ -	\$ 43,487.62	\$ 43,487.62	\$ 4,348.76	\$ 39,138.86	6501	39,138.86			39,138.86
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 10,100.81	\$ 10,100.81	\$ 1,010.08	\$ 9,090.73	6502	9,090.73			9,090.73
SALTILLO FIRE DIST.	53	\$ -	\$ 5,453.70	\$ 5,453.70	\$ 545.37	\$ 4,908.33	6503	4,908.33			4,908.33
MAYFLOWER FIRE DIST	55	\$ -	\$ 36,213.18	\$ 36,213.18	\$ 3,621.32	\$ 32,591.86	6504	32,591.86			32,591.86
MT VERNON FIRE DIST	56	\$ -	\$ 1,540.00	\$ 1,540.00	\$ 154.00	\$ 1,386.00	6505	1,386.00			1,386.00
CATO FIRE DIST	59	\$ -	\$ 4,620.00	\$ 4,620.00	\$ 462.00	\$ 4,158.00	6506	4,158.00			4,158.00
WESCON FIRE DIST	57	\$ -	\$ 2,538.10	\$ 2,538.10	\$ 253.81	\$ 2,284.29	6507	2,284.29			2,284.29
HWY 286 EAST FIRE DIST	64	\$ -	\$ 24,189.75	\$ 24,189.75	\$ 2,418.98	\$ 21,770.77	6508	21,770.77			21,770.77
GUY FIRE DIST	61	\$ -	\$ 7,245.00	\$ 7,245.00	\$ 724.50	\$ 6,520.50	6509	6,520.50			6,520.50
LIBERTY FIRE DIST	62	\$ -	\$ 45,840.00	\$ 45,840.00	\$ 4,584.00	\$ 41,256.00	6510	41,256.00			41,256.00

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	TOTAL DIST
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.	
HOLLAND FIRE DIST	63	\$ -	\$ 3,500.00	\$ 3,500.00	\$ 350.00	\$ 3,150.00	6511	3,150.00			3,150.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 4,440.00	\$ 4,440.00	\$ 444.00	\$ 3,996.00	6512	3,996.00			3,996.00
VILONIA FIRE DIST	66	\$ -	\$ 15,760.00	\$ 15,760.00	\$ 1,576.00	\$ 14,184.00	6513	14,184.00			14,184.00
WOOSTER FIRE DIST	67	\$ -	\$ 26,960.00	\$ 26,960.00	\$ 2,696.00	\$ 24,264.00	6514	24,264.00			24,264.00
ROSEBUD FIRE DIST	68	\$ -	\$ 503.00	\$ 503.00	\$ 50.30	\$ 452.70	6515	452.70			452.70
ENOLA FIRE DIST	69	\$ -	\$ 4,050.00	\$ 4,050.00	\$ 405.00	\$ 3,645.00	6517	3,645.00			3,645.00
TWIN GROVES FIRE DIST	25	\$ -	\$ 2,650.00	\$ 2,650.00	\$ 265.00	\$ 2,385.00	6518	2,385.00			2,385.00
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 2,405.00	\$ 2,405.00	\$ 240.50	\$ 2,164.50	6803	2,164.50			2,164.50
LEVEE DIST	29	\$ -	\$ 2,663.00	\$ 2,663.00	\$ 266.30	\$ 2,396.70	6804	2,396.70			2,396.70
SEVEN POINT LAKE	86	\$ -	\$ 5,970.00	\$ 5,970.00	\$ 597.00	\$ 5,373.00	6815	5,373.00			5,373.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 4,619.00	\$ 4,619.00	\$ 461.90	\$ 4,157.10	6816	4,157.10			4,157.10
TOTALS		1,083,641.04	23,281,874.59	24,365,515.63	2,436,551.63	21,928,964.00		21,927,752.39	5,985.71	225.90	21,928,964.00
				(0.00)	90.000000%	-					
Total Amount of Current Tax Collected			24,365,515.63								
MONEY OVER/UNDER RECEIPTS			-1.63								
			24,365,514.00								
TOTAL RECEIPTED 6002.9001			24,365,514.00				TOTAL RECEIPTED 6002.9001				24,365,514.00

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF CURRENT TAXES

FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF April 2018

Margaret Darter

Margaret Darter

Faulkner County Clerk