

CURRENT PERSONAL & REAL ESTATE						
4th Tax Settlement						
June-18						
		Receipt #	15671		Distribution #	479
		Receipt Date:	7/9/2018		Dist. Date:	7/9/2018
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	203,818.64			206,529.56	4,130.59
	LATE ASSESSMENT PENALTY	-	2,710.92			-
2000	COUNTY ROAD	82,747.11			82,747.11	1,654.94
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	45,293.05			45,293.05	905.86
1802	LATE ASSESSMENT FEE	-		130.95	130.95	2.62
3400	COUNTY EMERGENCY SQUAD	2,635.82			2,635.82	52.72
3401	COUNTY MUSEUM COMMISSION	1,904.26			1,904.26	38.09
3404	COUNTY ANIMAL WELFARE & CONTROL	3,320.18			3,320.18	66.40
6006	AR FORESTRY (Timber)	716.08			716.08	14.32
6401	COUNTY SOIL CONSERVATION	2,033.24			2,033.24	40.66
6600	CITY OF CONWAY - GEN	153,391.23			153,391.23	3,067.82
6601	CITY OF DAMASCUS -GEN (Southside)	646.33			646.33	12.93
6602	CITY OF VILONIA - GEN	3,410.24			3,410.24	68.20
6603	CITY OF GUY - GEN	184.00			184.00	3.68
6604	CITY OF MT VERNON - GEN	32.53			32.53	0.65
6605	CITY OF ENOLA - GEN	286.89			286.89	5.74
6606	CITY OF GREENBRIER - GEN	7,970.04			7,970.04	159.40
6607	CITY OF WOOSTER - GEN	788.33			788.33	15.77
6608	CITY OF MAYFLOWER - GEN	3,004.81			3,004.81	60.10
6609	CITY OF QUITMAN - GEN	245.99			245.99	4.92
6610	CITY OF TWIN GROVES - GEN	192.41			192.41	3.85
6611	HOLLAND CITY GENERAL	77.43			77.43	1.55
6700	CONWAY SCHOOLS	1,196,344.30			1,196,344.30	2,990.86
6701	VILONIA SCHOOLS	119,841.34			119,841.34	299.60

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	23,110.36			23,110.36	57.78
6703	MT VERNON/ENOLA SCHOOLS	40,507.79			40,507.79	101.27
6704	GREENBRIER SCHOOLS	207,001.03			207,001.03	517.50
6705	MAYFLOWER SCHOOLS	133,815.41			133,815.41	334.54
6706	SOUTHSIDE SCHOOLS	12,281.28			12,281.28	30.70
6707	QUITMAN SCHOOLS	15,054.14			15,054.14	37.64
6708	ROSEBUD SCHOOLS	1,188.87			1,188.87	2.97
6709	PULASKI SCHOOLS	8,140.37			8,140.37	20.35
6500	HILLTOP FIRE DIST	742.50			742.50	-
6501	BEAVERFORK FIRE	1,116.23			1,116.23	-
6502	PINE VILLAGE FIRE DIST.	784.84			784.84	-
6503	SALTILLO FIRE DIST.	963.67			963.67	-
6504	MAYFLOWER FIRE DIST	2,734.60			2,734.60	-
6505	MT VERNON FIRE DIST	220.50			220.50	-
6506	CATO FIRE DIST	409.50			409.50	-
6507	WESCON FIRE DIST	322.65			322.65	-
6508	HWY 286 EAST FIRE DIST	1,480.50			1,480.50	-
6509	GUY FIRE DIST	441.00			441.00	-
6510	LIBERTY FIRE DIST	1,925.27			1,925.27	-
6511	HOLLAND FIRE DIST	275.44			275.44	-
6512	CENTERVILLE FIRE DIST	324.00			324.00	-
6513	VILONIA FIRE DIST	1,476.00			1,476.00	-
6514	WOOSTER FIRE DIST	900.00			900.00	-
6515	ROSEBUD FIRE DIST	63.00			63.00	-
6517	ENOLA FIRE DIST	297.00			297.00	-
6518	TWIN GROVES FIRE DIST	315.00			315.00	-
6800	WATER DIST. 11	-			-	-
6803	TUPELO IMP DISTRICT	2,126.70			2,126.70	-
6804	LEVEE DIST	2,065.50			2,065.50	-
6815	SEVEN POINT LAKE	315.00			315.00	-
6816	CENTRAL BUSINESS IMP DIST #1	2,793.60			2,793.60	-
	TOTALS	2,292,076.00	2,710.92	130.95	2,294,917.87	14,704.02
	TOTAL RECEIPTED 6002.9001	2,549,908.06				

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


FILED

2018 JUL -6 AM 10:45

MARGARET DARTER
COUNTY CLERK



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 JUNE. THE TOTAL AMOUNT COLLECTED IS \$2,549,908.06. 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 \$2,294,917.87.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE

4th Tax Settlement

June-18

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	\$ 49,665.71	\$ 176,799.45	\$ 226,465.16	\$ 22,646.52	\$ 203,818.64	1000	203,818.64			206,529.56
LATE ASSESSMENT PENALTY	LAP	\$ 3,012.13	\$ -	\$ 3,012.13	\$ 301.21	\$ 2,710.92			2,710.92		
COUNTY ROAD	802	\$ 7,162.88	\$ 35,808.00	\$ 42,970.88	\$ 4,297.09	\$ 38,673.79	2000	82,747.11			82,747.11
COUNTY ROAD -1/2 Split	804	\$ 11,870.10	\$ 37,100.26	\$ 48,970.36	\$ 4,897.04	\$ 44,073.32					
COUNTY LIBRARY	803	\$ 11,036.84	\$ 39,288.77	\$ 50,325.61	\$ 5,032.56	\$ 45,293.05	3008	45,293.05			45,293.05
LATE ASSESSMENT FEE	LAF	\$ 145.50	\$ -	\$ 145.50	\$ 14.55	\$ 130.95	1802			130.95	130.95
COUNTY EMERGENCY SQUAD	32	\$ 1,253.70	\$ 1,674.99	\$ 2,928.69	\$ 292.87	\$ 2,635.82	3400	2,635.82			2,635.82
COUNTY MUSEUM COMMISSION	39	\$ 755.75	\$ 1,360.09	\$ 2,115.84	\$ 211.58	\$ 1,904.26	3401	1,904.26			1,904.26
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,350.84	\$ 2,338.25	\$ 3,689.09	\$ 368.91	\$ 3,320.18	3404	3,320.18			3,320.18
AR FORESTRY (Timber)	TT	\$ -	\$ 795.64	\$ 795.64	\$ 79.56	\$ 716.08	6006	716.08			716.08
COUNTY SOIL CONSERVATION	38	\$ 742.66	\$ 1,516.50	\$ 2,259.16	\$ 225.92	\$ 2,033.24	6401	2,033.24			2,033.24
CITY OF CONWAY - GEN	101	\$ 23,061.50	\$ 67,719.47	\$ 90,780.97	\$ 9,078.10	\$ 81,702.87	6600	153,391.23			153,391.23
CITY OF CONWAY - ROAD	201	\$ 10,762.03	\$ 31,602.42	\$ 42,364.45	\$ 4,236.45	\$ 38,128.00					
CONWAY POLICE PENSION	301	\$ 3,074.87	\$ 9,029.26	\$ 12,104.13	\$ 1,210.41	\$ 10,893.72					
CONWAY FIREMAN PENSION	401	\$ 3,074.87	\$ 9,029.26	\$ 12,104.13	\$ 1,210.41	\$ 10,893.72					
CONWAY NON-UNIFORM PENSION	501	\$ 3,074.87	\$ 9,029.26	\$ 12,104.13	\$ 1,210.41	\$ 10,893.72					
CITY OF CONWAY - RECREATION	33	\$ 192.50	\$ 177.12	\$ 369.62	\$ 36.96	\$ 332.66					
CITY OF CONWAY - CEMETERY	34	\$ 137.59	\$ 191.29	\$ 328.88	\$ 32.89	\$ 295.99					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 121.27	\$ 157.12	\$ 278.39	\$ 27.84	\$ 250.55					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 43.44	\$ 446.20	\$ 489.64	\$ 48.96	\$ 440.68	6601	646.33			646.33
CITY OF DAMASCUS - ROAD	202	\$ 20.27	\$ 208.23	\$ 228.50	\$ 22.85	\$ 205.65					
CITY OF VILONIA - GEN	104	\$ 428.00	\$ 2,023.26	\$ 2,451.26	\$ 245.13	\$ 2,206.13	6602	3,410.24			3,410.24
CITY OF VILONIA - ROAD	204	\$ 199.73	\$ 944.19	\$ 1,143.92	\$ 114.39	\$ 1,029.53					
CITY OF VILONIA - VOLUNTARY	36	\$ 2.58	\$ 191.40	\$ 193.98	\$ 19.40	\$ 174.58					
CITY OF GUY - GEN	106	\$ 18.06	\$ 106.88	\$ 124.94	\$ 12.49	\$ 112.45	6603	184.00			184.00
CITY OF GUY - ROAD	206	\$ 11.49	\$ 68.01	\$ 79.50	\$ 7.95	\$ 71.55					

TAX

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 MT VERNON - GEN	107	\$ 7.36	\$ 15.11	\$ 22.47	\$ 2.25	\$ 20.22	6604	32.53			32.53
CITY OF MT VERNON - ROAD	207	\$ 4.48	\$ 9.20	\$ 13.68	\$ 1.37	\$ 12.31					
CITY OF ENOLA - GEN	108	\$ -	\$ 164.88	\$ 164.88	\$ 16.49	\$ 148.39	6605	286.89			286.89
CITY OF ENOLA - ROAD	208	\$ -	\$ 153.89	\$ 153.89	\$ 15.39	\$ 138.50					
CITY OF GREENBRIER - GEN	109	\$ 677.12	\$ 4,532.06	\$ 5,209.18	\$ 520.92	\$ 4,688.26	6606	7,970.04			7,970.04
CITY OF GREENBRIER - ROAD	209	\$ 473.98	\$ 3,172.44	\$ 3,646.42	\$ 364.64	\$ 3,281.78					
CITY OF WOOSTER - GEN	110	\$ 220.26	\$ 376.96	\$ 597.22	\$ 59.72	\$ 537.50	6607	788.33			788.33
CITY OF WOOSTER - ROAD	210	\$ 102.79	\$ 175.91	\$ 278.70	\$ 27.87	\$ 250.83					
CITY OF MAYFLOWER - GEN	111	\$ 607.55	\$ 1,825.21	\$ 2,432.76	\$ 243.28	\$ 2,189.48	6608	3,004.81			3,004.81
CITY OF MAYFLOWER - ROAD	211	\$ 212.64	\$ 638.82	\$ 851.46	\$ 85.15	\$ 766.31					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 19.36	\$ 35.11	\$ 54.47	\$ 5.45	\$ 49.02					
CITY OF QUITMAN - GEN	105	\$ 77.25	\$ 123.87	\$ 201.12	\$ 20.11	\$ 181.01	6609	245.99			245.99
CITY OF QUITMAN - ROAD	205	\$ 27.73	\$ 44.47	\$ 72.20	\$ 7.22	\$ 64.98					
CITY OF TWIN GROVES - GEN	103	\$ 47.84	\$ 114.34	\$ 162.18	\$ 16.22	\$ 145.96	6610	192.41			192.41
CITY OF TWIN GROVES - ROAD	203	\$ 15.23	\$ 36.38	\$ 51.61	\$ 5.16	\$ 46.45					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	77.43			77.43
HOLLAND CITY ROAD	212	\$ 39.73	\$ 46.30	\$ 86.03	\$ 8.60	\$ 77.43					
CONWAY SCHOOLS	001	\$ 328,557.41	\$ 1,000,714.03	\$ 1,329,271.44	\$ 132,927.14	\$ 1,196,344.30	6700	1,196,344.30			1,196,344.30
VILONIA SCHOOLS	017	\$ 31,644.87	\$ 101,512.18	\$ 133,157.05	\$ 13,315.71	\$ 119,841.34	6701	119,841.34			119,841.34
GUY SCHOOLS	034	\$ 4,381.93	\$ 21,296.25	\$ 25,678.18	\$ 2,567.82	\$ 23,110.36	6702	23,110.36			23,110.36
MT VERNON/ENOLA SCHOOLS	041	\$ 4,375.83	\$ 40,632.83	\$ 45,008.66	\$ 4,500.87	\$ 40,507.79	6703	40,507.79			40,507.79
GREENBRIER SCHOOLS	047	\$ 36,763.57	\$ 193,237.58	\$ 230,001.15	\$ 23,000.12	\$ 207,001.03	6704	207,001.03			207,001.03
MAYFLOWER SCHOOLS	078	\$ 13,584.76	\$ 135,099.03	\$ 148,683.79	\$ 14,868.38	\$ 133,815.41	6705	133,815.41			133,815.41
SOUTHSIDE SCHOOLS	002	\$ 2,111.80	\$ 11,534.07	\$ 13,645.87	\$ 1,364.59	\$ 12,281.28	6706	12,281.28			12,281.28
QUITMAN SCHOOLS	021	\$ 3,269.15	\$ 13,457.67	\$ 16,726.82	\$ 1,672.68	\$ 15,054.14	6707	15,054.14			15,054.14
ROSEBUD SCHOOLS	035	\$ -	\$ 1,320.97	\$ 1,320.97	\$ 132.10	\$ 1,188.87	6708	1,188.87			1,188.87
PULASKI SCHOOLS	077	\$ 969.07	\$ 8,075.79	\$ 9,044.86	\$ 904.49	\$ 8,140.37	6709	8,140.37			8,140.37
HILLTOP FIRE DIST	51	\$ -	\$ 825.00	\$ 825.00	\$ 82.50	\$ 742.50	6500	742.50			742.50
BEAVERFORK FIRE	50	\$ -	\$ 1,240.26	\$ 1,240.26	\$ 124.03	\$ 1,116.23	6501	1,116.23			1,116.23
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 872.05	\$ 872.05	\$ 87.21	\$ 784.84	6502	784.84			784.84
SALTILLO FIRE DIST.	53	\$ -	\$ 1,070.75	\$ 1,070.75	\$ 107.08	\$ 963.67	6503	963.67			963.67
MAYFLOWER FIRE DIST	55	\$ -	\$ 3,038.44	\$ 3,038.44	\$ 303.84	\$ 2,734.60	6504	2,734.60			2,734.60

TAX											
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.	
MT VERNON FIRE DIST	56	\$ -	\$ 245.00	\$ 245.00	\$ 24.50	\$ 220.50	6505	220.50			220.50
CATO FIRE DIST	59	\$ -	\$ 455.00	\$ 455.00	\$ 45.50	\$ 409.50	6506	409.50			409.50
WESCON FIRE DIST	57	\$ -	\$ 358.50	\$ 358.50	\$ 35.85	\$ 322.65	6507	322.65			322.65
HWY 286 EAST FIRE DIST	64	\$ -	\$ 1,645.00	\$ 1,645.00	\$ 164.50	\$ 1,480.50	6508	1,480.50			1,480.50
GUY FIRE DIST	61	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6509	441.00			441.00
LIBERTY FIRE DIST	62	\$ -	\$ 2,139.19	\$ 2,139.19	\$ 213.92	\$ 1,925.27	6510	1,925.27			1,925.27
HOLLAND FIRE DIST	63	\$ -	\$ 306.04	\$ 306.04	\$ 30.60	\$ 275.44	6511	275.44			275.44
CENTERVILLE FIRE DIST	65	\$ -	\$ 360.00	\$ 360.00	\$ 36.00	\$ 324.00	6512	324.00			324.00
VILONIA FIRE DIST	66	\$ -	\$ 1,640.00	\$ 1,640.00	\$ 164.00	\$ 1,476.00	6513	1,476.00			1,476.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 900.00	6514	900.00			900.00
ROSEBUD FIRE DIST	68	\$ -	\$ 70.00	\$ 70.00	\$ 7.00	\$ 63.00	6515	63.00			63.00
ENOLA FIRE DIST	69	\$ -	\$ 330.00	\$ 330.00	\$ 33.00	\$ 297.00	6517	297.00			297.00
TWIN GROVES FIRE DIST	25	\$ -	\$ 350.00	\$ 350.00	\$ 35.00	\$ 315.00	6518	315.00			315.00
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 2,363.00	\$ 2,363.00	\$ 236.30	\$ 2,126.70	6803	2,126.70			2,126.70
LEVEE DIST	29	\$ -	\$ 2,295.00	\$ 2,295.00	\$ 229.50	\$ 2,065.50	6804	2,065.50			2,065.50
SEVEN POINT LAKE	86	\$ -	\$ 350.00	\$ 350.00	\$ 35.00	\$ 315.00	6815	315.00			315.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 3,104.00	\$ 3,104.00	\$ 310.40	\$ 2,793.60	6816	2,793.60			2,793.60
TOTALS		559,410.89	1,990,497.90	2,549,908.79	254,990.92	2,294,917.87		2,292,076.00	2,710.92	130.95	2,294,917.87
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			2,549,908.79								
MONEY OVER/UNDER RECEIPTS			-0.73								
			2,549,908.06								
TOTAL RECEIPTED 6002.9001			2,549,908.06				TOTAL RECEIPTED 6002.9001				2,549,908.06