

CURRENT PERSONAL & REAL ESTATE						
5th Tax Settlement						
July-18						
		Receipt # 15747			Distribution # 491	
		Receipt Date: 8/07/2018			Dist. Date: 8/07/2018	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	110,428.88			113,924.54	2,278.49
	LATE ASSESSMENT PENALTY	-	3,495.66			-
2000	COUNTY ROAD	46,289.92			46,289.92	925.80
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	24,539.76			24,539.76	490.80
1802	LATE ASSESSMENT FEE	-		149.85	149.85	3.00
3400	COUNTY EMERGENCY SQUAD	2,679.52			2,679.52	53.59
3401	COUNTY MUSEUM COMMISSION	1,706.51			1,706.51	34.13
3404	COUNTY ANIMAL WELFARE & CONTROL	3,202.98			3,202.98	64.06
6006	AR FORESTRY (Timber)	673.71			673.71	13.47
6401	COUNTY SOIL CONSERVATION	1,732.54			1,732.54	34.65
6600	CITY OF CONWAY	72,758.81			72,758.81	1,455.18
6601	CITY OF DAMASCUS - (Southside)	323.52			323.52	6.47
6602	CITY OF VILONIA	3,448.37			3,448.37	68.97
6603	CITY OF GUY	1,087.06			1,087.06	21.74
6604	CITY OF MT VERNON	3.25			3.25	0.07
6605	CITY OF ENOLA	105.32			105.32	2.11
6606	CITY OF GREENBRIER	3,993.52			3,993.52	79.87
6607	CITY OF WOOSTER	1,685.51			1,685.51	33.71
6608	CITY OF MAYFLOWER	1,502.77			1,502.77	30.06
6609	CITY OF QUITMAN	240.14			240.14	4.80
6610	CITY OF TWIN GROVES	115.19			115.19	2.30
6611	HOLLAND CITY ROAD	157.81			157.81	3.16
6700	CONWAY SCHOOLS	570,276.17			570,276.17	1,425.69
6701	VILONIA SCHOOLS	129,427.28			129,427.28	323.57
6702	GUY SCHOOLS	35,875.31			35,875.31	89.69
6703	MT VERNON/ENOLA SCHOOLS	12,023.61			12,023.61	30.06
6704	GREENBRIER SCHOOLS	156,196.35			156,196.35	390.49
6705	MAYFLOWER SCHOOLS	37,106.62			37,106.62	92.77
6706	SOUTHSIDE SCHOOLS	5,319.36			5,319.36	13.30
6707	QUITMAN SCHOOLS	9,980.36			9,980.36	24.95
6708	ROSEBUD SCHOOLS	220.62			220.62	0.55
6709	PULASKI SCHOOLS	311.34			311.34	0.78
6500	HILLTOP FIRE DIST	784.39			784.39	-
6501	BEAVERFORK FIRE	1,753.33			1,753.33	-
6502	PINE VILLAGE FIRE DIST.	639.00			639.00	-
6503	SALTILLO FIRE DIST.	441.00			441.00	-
6504	MAYFLOWER FIRE DIST	2,222.33			2,222.33	-
6505	MT VERNON FIRE DIST	189.00			189.00	-
6506	CATO FIRE DIST	283.50			283.50	-
6507	WESCON FIRE DIST	237.58			237.58	-
6508	HWY 286 EAST FIRE DIST	1,212.75			1,212.75	-
6509	GUY FIRE DIST	567.00			567.00	-
6510	LIBERTY FIRE DIST	2,718.73			2,718.73	-
6511	HOLLAND FIRE DIST	504.00			504.00	-
6512	CENTERVILLE FIRE DIST	378.00			378.00	-
6513	VILONIA FIRE DIST	792.00			792.00	-
6514	WOOSTER FIRE DIST	1,296.00			1,296.00	-
6515	ROSEBUD FIRE DIST	63.00			63.00	-
6517	ENOLA FIRE DIST	486.00			486.00	-
6518	TWIN GROVES FIRE DIST	225.00			225.00	-
6800	WATER DIST. 11	-			-	-
6803	TUPELO IMP DISTRICT	110.70			110.70	-
6804	LEVEE DIST	122.85			122.85	-
6815	SEVEN POINT LAKE	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	1,519.20			1,519.20	-
	TOTALS	1,249,957.47	3,495.66	149.85	1,253,602.98	7,998.28
	TOTAL RECEIPTED 6002.9001	1,392,892.70				

FILED


2018 AUG -3 PH 3:49

MARGARET DARTER
FAULKNER COUNTY CLERK

BY _____

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 JULY. THE TOTAL AMOUNT COLLECTED IS \$1,392,892.70. 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 \$1,253,602.98.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
July-18

5th Tax Settlement

FILED

2018 AUG -3 PM 3:49

CLERK OF SUPERIOR COURT
COUNTY OF CONWAY
BY *AD*

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	7201		7252		8652		TOTAL DIST
		Personal	Real Estate	Total					L.A.P.	L.A.F.					
COUNTY GENERAL	801	\$ 36,930.08	\$ 85,768.68	\$ 122,698.76	\$ 12,269.88	\$ 110,428.88	1000	110,428.88						113,924.54	
LATE ASSESSMENT PENALTY	LAP	\$ 3,884.07	\$ -	\$ 3,884.07	\$ 388.41	\$ 3,495.66				3,495.66					
COUNTY ROAD	802	\$ 7,982.05	\$ 18,538.53	\$ 26,520.58	\$ 2,652.06	\$ 23,868.52	2000	46,289.92						46,289.92	
COUNTY ROAD -1/2 Split	804	\$ 7,498.35	\$ 17,414.32	\$ 24,912.67	\$ 2,491.27	\$ 22,421.40									
COUNTY LIBRARY	803	\$ 8,206.67	\$ 19,059.73	\$ 27,266.40	\$ 2,726.64	\$ 24,539.76	3008	24,539.76						24,539.76	
LATE ASSESSMENT FEE	LAF	\$ 166.50	\$ -	\$ 166.50	\$ 16.65	\$ 149.85	1802						149.85	149.85	
COUNTY EMERGENCY SQUAD	32	\$ 828.90	\$ 2,148.34	\$ 2,977.24	\$ 297.72	\$ 2,679.52	3400	2,679.52						2,679.52	
COUNTY MUSEUM COMMISSION	39	\$ 488.58	\$ 1,407.54	\$ 1,896.12	\$ 189.61	\$ 1,706.51	3401	1,706.51						1,706.51	
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 954.45	\$ 2,604.42	\$ 3,558.87	\$ 355.89	\$ 3,202.98	3404	3,202.98						3,202.98	
AR FORESTRY (Timber)	TT		\$ 748.57	\$ 748.57	\$ 74.86	\$ 673.71	6006	673.71						673.71	
COUNTY SOIL CONSERVATION	38	\$ 517.50	\$ 1,407.54	\$ 1,925.04	\$ 192.50	\$ 1,732.54	6401	1,732.54						1,732.54	
CITY OF CONWAY - GEN	101	\$ 11,940.79	\$ 30,827.69	\$ 42,768.48	\$ 4,276.85	\$ 38,491.63	6600	72,758.81						72,758.81	
CITY OF CONWAY - ROAD	201	\$ 5,572.37	\$ 14,386.26	\$ 19,958.63	\$ 1,995.86	\$ 17,962.77									
CONWAY POLICE PENSION	301	\$ 1,592.11	\$ 4,110.36	\$ 5,702.47	\$ 570.25	\$ 5,132.22									
CONWAY FIREMAN PENSION	401	\$ 1,592.11	\$ 4,110.36	\$ 5,702.47	\$ 570.25	\$ 5,132.22									
CONWAY NON-UNIFORM PENSION	501	\$ 1,592.11	\$ 4,110.36	\$ 5,702.47	\$ 570.25	\$ 5,132.22									
CITY OF CONWAY - RECREATION	33	\$ 135.46	\$ 269.60	\$ 405.06	\$ 40.51	\$ 364.55									
CITY OF CONWAY - CEMETERY	34	\$ 95.97	\$ 249.71	\$ 345.68	\$ 34.57	\$ 311.11									
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 68.58	\$ 189.30	\$ 257.88	\$ 25.79	\$ 232.09									
CITY OF DAMASCUS - GEN (Southside)	102	\$ 4.62	\$ 240.47	\$ 245.09	\$ 24.51	\$ 220.58	6601	323.52						323.52	
CITY OF DAMASCUS - ROAD	202	\$ 2.16	\$ 112.22	\$ 114.38	\$ 11.44	\$ 102.94									
CITY OF VILONIA - GEN	104	\$ 816.47	\$ 1,762.18	\$ 2,578.65	\$ 257.87	\$ 2,320.78	6602	3,448.37						3,448.37	
CITY OF VILONIA - ROAD	204	\$ 381.02	\$ 822.35	\$ 1,203.37	\$ 120.34	\$ 1,083.03									
CITY OF VILONIA - VOLUNTARY	36	\$ 18.28	\$ 31.23	\$ 49.51	\$ 4.95	\$ 44.56									
CITY OF GUY - GEN	106	\$ 440.20	\$ 297.92	\$ 738.12	\$ 73.81	\$ 664.31	6603	1,087.06						1,087.06	
CITY OF GUY - ROAD	206	\$ 280.13	\$ 189.59	\$ 469.72	\$ 46.97	\$ 422.75									

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	\$ 0.11	\$ 2.14	\$ 2.25	\$ 0.23	\$ 2.02	6604	3.25			3.25
CITY OF MT VERNON - ROAD	207	\$ 0.07	\$ 1.30	\$ 1.37	\$ 0.14	\$ 1.23					
CITY OF ENOLA - GEN	108	\$ 28.44	\$ 32.09	\$ 60.53	\$ 6.05	\$ 54.48	6605	105.32			105.32
CITY OF ENOLA - ROAD	208	\$ 26.54	\$ 29.95	\$ 56.49	\$ 5.65	\$ 50.84					
CITY OF GREENBRIER - GEN	109	\$ 1,331.29	\$ 1,278.85	\$ 2,610.14	\$ 261.01	\$ 2,349.13	6606	3,993.52			3,993.52
CITY OF GREENBRIER - ROAD	209	\$ 931.90	\$ 895.20	\$ 1,827.10	\$ 182.71	\$ 1,644.39					
CITY OF WOOSTER - GEN	110	\$ 355.47	\$ 921.43	\$ 1,276.90	\$ 127.69	\$ 1,149.21	6607	1,685.51			1,685.51
CITY OF WOOSTER - ROAD	210	\$ 165.89	\$ 430.00	\$ 595.89	\$ 59.59	\$ 536.30					
CITY OF MAYFLOWER - GEN	111	\$ 245.46	\$ 923.11	\$ 1,168.57	\$ 116.86	\$ 1,051.71	6608	1,502.77			1,502.77
CITY OF MAYFLOWER - ROAD	211	\$ 85.91	\$ 323.09	\$ 409.00	\$ 40.90	\$ 368.10					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 12.06	\$ 80.12	\$ 92.18	\$ 9.22	\$ 82.96					
CITY OF QUITMAN - GEN	105	\$ 8.12	\$ 188.23	\$ 196.35	\$ 19.64	\$ 176.71	6609	240.14			240.14
CITY OF QUITMAN - ROAD	205	\$ 2.92	\$ 67.56	\$ 70.48	\$ 7.05	\$ 63.43					
CITY OF TWIN GROVES - GEN	103	\$ 4.00	\$ 93.10	\$ 97.10	\$ 9.71	\$ 87.39	6610	115.19			115.19
CITY OF TWIN GROVES - ROAD	203	\$ 1.27	\$ 29.62	\$ 30.89	\$ 3.09	\$ 27.80					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	157.81			157.81
HOLLAND CITY ROAD	212	\$ 48.17	\$ 127.18	\$ 175.35	\$ 17.54	\$ 157.81					
CONWAY SCHOOLS	001	\$ 179,250.00	\$ 454,390.19	\$ 633,640.19	\$ 63,364.02	\$ 570,276.17	6700	570,276.17			570,276.17
VILONIA SCHOOLS	017	\$ 47,896.38	\$ 95,911.71	\$ 143,808.09	\$ 14,380.81	\$ 129,427.28	6701	129,427.28			129,427.28
GUY SCHOOLS	034	\$ 11,401.47	\$ 28,459.99	\$ 39,861.46	\$ 3,986.15	\$ 35,875.31	6702	35,875.31			35,875.31
MT VERNON/ENOLA SCHOOLS	041	\$ 5,219.28	\$ 8,140.29	\$ 13,359.57	\$ 1,335.96	\$ 12,023.61	6703	12,023.61			12,023.61
GREENBRIER SCHOOLS	047	\$ 62,049.62	\$ 111,501.88	\$ 173,551.50	\$ 17,355.15	\$ 156,196.35	6704	156,196.35			156,196.35
MAYFLOWER SCHOOLS	078	\$ 11,411.77	\$ 29,817.81	\$ 41,229.58	\$ 4,122.96	\$ 37,106.62	6705	37,106.62			37,106.62
SOUTHSIDE SCHOOLS	002	\$ 227.46	\$ 5,682.94	\$ 5,910.40	\$ 591.04	\$ 5,319.36	6706	5,319.36			5,319.36
QUITMAN SCHOOLS	021	\$ 3,285.79	\$ 7,803.50	\$ 11,089.29	\$ 1,108.93	\$ 9,980.36	6707	9,980.36			9,980.36
ROSEBUD SCHOOLS	035	\$ -	\$ 245.13	\$ 245.13	\$ 24.51	\$ 220.62	6708	220.62			220.62
PULASKI SCHOOLS	077	\$ 59.81	\$ 286.12	\$ 345.93	\$ 34.59	\$ 311.34	6709	311.34			311.34
HILLTOP FIRE DIST	51	\$ -	\$ 871.55	\$ 871.55	\$ 87.16	\$ 784.39	6500	784.39			784.39
BEAVERFORK FIRE	50	\$ -	\$ 1,948.14	\$ 1,948.14	\$ 194.81	\$ 1,753.33	6501	1,753.33			1,753.33
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 710.00	\$ 710.00	\$ 71.00	\$ 639.00	6502	639.00			639.00
SALTILLO FIRE DIST.	53	\$ -	\$ 490.00	\$ 490.00	\$ 49.00	\$ 441.00	6503	441.00			441.00
MAYFLOWER FIRE DIST	55	\$ -	\$ 2,469.26	\$ 2,469.26	\$ 246.93	\$ 2,222.33	6504	2,222.33			2,222.33

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	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6505	189.00			189.00
CATO FIRE DIST	59	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6506	283.50			283.50
WESCON FIRE DIST	57	\$ -	\$ 263.98	\$ 263.98	\$ 26.40	\$ 237.58	6507	237.58			237.58
HWY 286 EAST FIRE DIST	64	\$ -	\$ 1,347.50	\$ 1,347.50	\$ 134.75	\$ 1,212.75	6508	1,212.75			1,212.75
GUY FIRE DIST	61	\$ -	\$ 630.00	\$ 630.00	\$ 63.00	\$ 567.00	6509	567.00			567.00
LIBERTY FIRE DIST	62	\$ -	\$ 3,020.81	\$ 3,020.81	\$ 302.08	\$ 2,718.73	6510	2,718.73			2,718.73
HOLLAND FIRE DIST	63	\$ -	\$ 560.00	\$ 560.00	\$ 56.00	\$ 504.00	6511	504.00			504.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6512	378.00			378.00
VILONIA FIRE DIST	66	\$ -	\$ 880.00	\$ 880.00	\$ 88.00	\$ 792.00	6513	792.00			792.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,440.00	\$ 1,440.00	\$ 144.00	\$ 1,296.00	6514	1,296.00			1,296.00
ROSEBUD FIRE DIST	68	\$ -	\$ 70.00	\$ 70.00	\$ 7.00	\$ 63.00	6515	63.00			63.00
ENOLA FIRE DIST	69	\$ -	\$ 540.00	\$ 540.00	\$ 54.00	\$ 486.00	6517	486.00			486.00
TWIN GROVES FIRE DIST	25	\$ -	\$ 250.00	\$ 250.00	\$ 25.00	\$ 225.00	6518	225.00			225.00
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 123.00	\$ 123.00	\$ 12.30	\$ 110.70	6803	110.70			110.70
LEVEE DIST	29	\$ -	\$ 136.50	\$ 136.50	\$ 13.65	\$ 122.85	6804	122.85			122.85
SEVEN POINT LAKE	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 1,688.00	\$ 1,688.00	\$ 168.80	\$ 1,519.20	6816	1,519.20			1,519.20
TOTALS		416,038.73	976,853.54	1,392,892.27	139,289.29	1,253,602.98		1,249,957.47	3,495.66	149.85	1,253,602.98
				0.00	90.000000%						
Total Amount of Current Tax Collected			1,392,892.27								
MONEY OVER/UNDER RECEIPTS			0.43								
			1,392,892.70								
TOTAL RECEIPTED 6002.9001			1,392,892.70				TOTAL RECEIPTED 6002.9001				1,392,892.70