


CURRENT PERSONAL & REAL ESTATE						
9th Tax Settlement						
10/16-31/2018						
		Receipt # 16023			Distribution # 517	
		Receipt Date: 11/08/2018			Dist. Date: 11/15/2018	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,163,373.86			1,182,601.19	23,652.03
	LATE ASSESSMENT PENALTY	-	19,227.33			-
2000	COUNTY ROAD	440,387.87			440,387.87	8,807.76
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	258,527.56			258,527.56	5,170.55
1802	LATE ASSESSMENT FEE	-		496.80	496.80	9.94
3400	COUNTY EMERGENCY SQUAD	9,046.92			9,046.92	180.94
3401	COUNTY MUSEUM COMMISSION	6,288.92			6,288.92	125.78
3404	COUNTY ANIMAL WELFARE & CONTROL	11,403.47			11,403.47	228.07
6006	AR FORESTRY (Timber)	5,119.69			5,119.69	102.39
6401	COUNTY SOIL CONSERVATION	6,226.52			6,226.52	124.53
6600	CITY OF CONWAY	977,790.71			977,790.71	19,555.81
6601	TOWN OF DAMASCUS - (Southside)	3,681.16			3,681.16	73.62
6602	CITY OF VILONIA	24,070.84			24,070.84	481.42
6603	CITY OF GUY	3,123.45			3,123.45	62.47
6604	CITY OF MT VERNON	559.50			559.50	11.19
6605	CITY OF ENOLA	1,074.35			1,074.35	21.49
6606	CITY OF GREENBRIER	45,236.11			45,236.11	904.72
6607	CITY OF WOOSTER	7,172.58			7,172.58	143.45
6608	CITY OF MAYFLOWER	29,365.77			29,365.77	587.32
6609	CITY OF QUITMAN	110.58			110.58	2.21
6610	CITY OF TWIN GROVES	808.80			808.80	16.18
6611	HOLLAND CITY ROAD	599.89			599.89	12.00

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	7,180,382.68			7,180,382.68	17,950.96
6701	VILONIA SCHOOLS	677,234.74			677,234.74	1,693.09
6702	GUY SCHOOLS	143,858.37			143,858.37	359.65
6703	MT VERNON/ENOLA SCHOOLS	174,009.01			174,009.01	435.02
6704	GREENBRIER SCHOOLS	1,231,210.32			1,231,210.32	3,078.03
6705	MAYFLOWER SCHOOLS	401,583.94			401,583.94	1,003.96
6706	SOUTHSIDE SCHOOLS	54,795.70			54,795.70	136.99
6707	QUITMAN SCHOOLS	109,985.09			109,985.09	274.96
6708	ROSEBUD SCHOOLS	6,204.81			6,204.81	15.51
6709	PULASKI CO SPECIAL SCHOOLS	24,230.85			24,230.85	60.58
6500	HILLTOP FIRE DIST 51	3,254.58			3,254.58	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	11,553.31			11,553.31	-
6502	PINE VILLAGE FIRE DIST.	2,570.62			2,570.62	-
6503	SALTILLO VOLUNTEER FIRE DIST.	3,676.72			3,676.72	-
6504	MAYFLOWER FIRE DISTRICT #55	15,392.20			15,392.20	-
6505	MT VERNON FIRE DEPT.	1,300.95			1,300.95	-
6506	CATO VOLUNTEER FIRE DEPT.	1,804.95			1,804.95	-
6507	WESCON VOLUNTEER FIRE DEPT.	1,419.95			1,419.95	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	5,367.60			5,367.60	-
6509	GUY VOLUNTEER FIRE DEPT.	3,310.65			3,310.65	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	9,992.70			9,992.70	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	1,121.40			1,121.40	-
6512	CENTERVILLE FIRE DEPT.	1,908.90			1,908.90	-
6513	VILONIA FIRE DEPT.	4,978.80			4,978.80	-
6514	WOOSTER FIRE DEPT.	5,737.20			5,737.20	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	573.30			573.30	-
6517	ENOLA VOLUNTEER FIRE DEPT.	3,299.40			3,299.40	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	513.00			513.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	3,096.45			3,096.45	-
6804	LEVEE DISTRICT #1	3,650.49			3,650.49	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	756.00			756.00	-
6816	CENTRAL BUSINESS IMP DIST #1	26,614.62			26,614.62	-
	TOTALS	13,109,357.85	19,227.33	496.80	13,129,081.98	85,282.62
	TOTAL RECEIPTED 6002.9001	14,587,873.91				

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

2018 NOV 19 PM 2:27

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 16-31, 2018. THE TOTAL AMOUNT COLLECTED IS \$14,587,873.91. 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 \$13,129,081.98.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
October-18

9th Tax Settlement
10/16/2018 - 10/31/2018

Receipt #

Rec. Date:

TAX

Dist #
Dist. Date:

7201 7252 8652

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	\$ 360,720.67	\$ 931,916.95	\$ 1,292,637.62	\$ 129,263.76	\$ 1,163,373.86	1000	1,163,373.86			1,182,601.19
LATE ASSESSMENT PENALTY	LAP	\$ 21,363.70	\$ -	\$ 21,363.70	\$ 2,136.37	\$ 19,227.33			19,227.33		
COUNTY ROAD	802	\$ 62,261.12	\$ 112,070.72	\$ 174,331.84	\$ 17,433.18	\$ 156,898.66	2000	440,387.87			440,387.87
COUNTY ROAD -1/2 Split	804	\$ 81,093.65	\$ 233,894.36	\$ 314,988.01	\$ 31,498.80	\$ 283,489.21					
COUNTY LIBRARY	803	\$ 80,160.17	\$ 207,092.68	\$ 287,252.85	\$ 28,725.29	\$ 258,527.56	3008	258,527.56			258,527.56
LATE ASSESSMENT FEE	LAF	\$ 552.00	\$ -	\$ 552.00	\$ 55.20	\$ 496.80	1802			496.80	496.80
COUNTY EMERGENCY SQUAD	32	\$ 4,931.16	\$ 5,120.97	\$ 10,052.13	\$ 1,005.21	\$ 9,046.92	3400	9,046.92			9,046.92
COUNTY MUSEUM COMMISSION	39	\$ 3,214.12	\$ 3,773.57	\$ 6,987.69	\$ 698.77	\$ 6,288.92	3401	6,288.92			6,288.92
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 6,015.13	\$ 6,655.39	\$ 12,670.52	\$ 1,267.05	\$ 11,403.47	3404	11,403.47			11,403.47
AR FORESTRY (Timber)	TT		\$ 5,688.54	\$ 5,688.54	\$ 568.85	\$ 5,119.69	6006	5,119.69			5,119.69
COUNTY SOIL CONSERVATION	38	\$ 3,239.56	\$ 3,678.80	\$ 6,918.36	\$ 691.84	\$ 6,226.52	6401	6,226.52			6,226.52
CITY OF CONWAY - GEN	101	\$ 144,855.31	\$ 434,736.25	\$ 579,591.56	\$ 57,959.16	\$ 521,632.40	6600	977,790.71			977,790.71
CITY OF CONWAY - ROAD	201	\$ 67,599.15	\$ 202,876.92	\$ 270,476.07	\$ 27,047.61	\$ 243,428.46					
CONWAY POLICE PENSION	301	\$ 19,314.04	\$ 57,964.83	\$ 77,278.87	\$ 7,727.89	\$ 69,550.98					
CONWAY FIREMAN PENSION	401	\$ 19,314.04	\$ 57,964.83	\$ 77,278.87	\$ 7,727.89	\$ 69,550.98					
CONWAY NON-UNIFORM PENSION	501	\$ 19,314.04	\$ 57,964.83	\$ 77,278.87	\$ 7,727.89	\$ 69,550.98					
CITY OF CONWAY - RECREATION	33	\$ 702.94	\$ 1,046.15	\$ 1,749.09	\$ 174.91	\$ 1,574.18					
CITY OF CONWAY - CEMETERY	34	\$ 625.21	\$ 1,053.40	\$ 1,678.61	\$ 167.86	\$ 1,510.75					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 483.81	\$ 618.39	\$ 1,102.20	\$ 110.22	\$ 991.98					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 957.15	\$ 1,831.61	\$ 2,788.76	\$ 278.88	\$ 2,509.88	6601	3,681.16			3,681.16
CITY OF DAMASCUS - ROAD	202	\$ 446.67	\$ 854.75	\$ 1,301.42	\$ 130.14	\$ 1,171.28					
CITY OF VILONIA - GEN	104	\$ 5,740.87	\$ 12,428.76	\$ 18,169.63	\$ 1,816.96	\$ 16,352.67	6602	24,070.84			24,070.84
CITY OF VILONIA - ROAD	204	\$ 2,679.08	\$ 5,800.09	\$ 8,479.17	\$ 847.92	\$ 7,631.25					
CITY OF VILONIA - VOLUNTARY	36	\$ 77.40	\$ 19.18	\$ 96.58	\$ 9.66	\$ 86.92					
CITY OF GUY - GEN	106	\$ 686.40	\$ 1,434.46	\$ 2,120.86	\$ 212.09	\$ 1,908.77	6603	3,123.45			3,123.45
CITY OF GUY - ROAD	206	\$ 436.80	\$ 912.84	\$ 1,349.64	\$ 134.96	\$ 1,214.68					
CITY OF MT VERNON - GEN	107	\$ 195.13	\$ 191.32	\$ 386.45	\$ 38.65	\$ 347.80	6604	559.50			559.50
CITY OF MT VERNON - ROAD	207	\$ 118.77	\$ 116.45	\$ 235.22	\$ 23.52	\$ 211.70					

TAX

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TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
CITY OF ENOLA - GEN	108	\$ 114.62	\$ 502.83	\$ 617.45	\$ 61.75	\$ 555.70	6605	1,074.35			1,074.35
CITY OF ENOLA - ROAD	208	\$ 106.97	\$ 469.31	\$ 576.28	\$ 57.63	\$ 518.65					
CITY OF GREENBRIER - GEN	109	\$ 6,712.25	\$ 22,853.84	\$ 29,566.09	\$ 2,956.61	\$ 26,609.48	6606	45,236.11			45,236.11
CITY OF GREENBRIER - ROAD	209	\$ 4,698.57	\$ 15,997.69	\$ 20,696.26	\$ 2,069.63	\$ 18,626.63					
CITY OF WOOSTER - GEN	110	\$ 2,189.25	\$ 3,244.53	\$ 5,433.78	\$ 543.38	\$ 4,890.40	6607	7,172.58			7,172.58
CITY OF WOOSTER - ROAD	210	\$ 1,021.65	\$ 1,514.11	\$ 2,535.76	\$ 253.58	\$ 2,282.18					
CITY OF MAYFLOWER - GEN	111	\$ 10,380.78	\$ 13,682.85	\$ 24,063.63	\$ 2,406.36	\$ 21,657.27	6608	29,365.77			29,365.77
CITY OF MAYFLOWER - ROAD	211	\$ 3,633.28	\$ 4,788.99	\$ 8,422.27	\$ 842.23	\$ 7,580.04					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 63.35	\$ 79.38	\$ 142.73	\$ 14.27	\$ 128.46					
CITY OF QUITMAN - GEN	105	\$ 35.08	\$ 55.34	\$ 90.42	\$ 9.04	\$ 81.38	6609	110.58			110.58
CITY OF QUITMAN - ROAD	205	\$ 12.59	\$ 19.86	\$ 32.45	\$ 3.25	\$ 29.20					
CITY OF TWIN GROVES - GEN	103	\$ 258.40	\$ 423.34	\$ 681.74	\$ 68.17	\$ 613.57	6610	808.80			808.80
CITY OF TWIN GROVES - ROAD	203	\$ 82.21	\$ 134.71	\$ 216.92	\$ 21.69	\$ 195.23					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	599.89			599.89
HOLLAND CITY ROAD	212	\$ 257.91	\$ 408.64	\$ 666.55	\$ 66.66	\$ 599.89					
CONWAY SCHOOLS	001	\$ 2,041,701.41	\$ 5,936,501.57	\$ 7,978,202.98	\$ 797,820.30	\$ 7,180,382.68	6700	7,180,382.68			7,180,382.68
VILONIA SCHOOLS	017	\$ 276,075.99	\$ 476,407.05	\$ 752,483.04	\$ 75,248.30	\$ 677,234.74	6701	677,234.74			677,234.74
GUY SCHOOLS	034	\$ 55,882.09	\$ 103,960.54	\$ 159,842.63	\$ 15,984.26	\$ 143,858.37	6702	143,858.37			143,858.37
MT VERNON/ENOLA SCHOOLS	041	\$ 58,748.37	\$ 134,594.98	\$ 193,343.35	\$ 19,334.34	\$ 174,009.01	6703	174,009.01			174,009.01
GREENBRIER SCHOOLS	047	\$ 412,710.29	\$ 955,301.18	\$ 1,368,011.47	\$ 136,801.15	\$ 1,231,210.32	6704	1,231,210.32			1,231,210.32
MAYFLOWER SCHOOLS	078	\$ 172,713.33	\$ 273,491.05	\$ 446,204.38	\$ 44,620.44	\$ 401,583.94	6705	401,583.94			401,583.94
SOUTHSIDE SCHOOLS	002	\$ 18,824.66	\$ 42,059.45	\$ 60,884.11	\$ 6,088.41	\$ 54,795.70	6706	54,795.70			54,795.70
QUITMAN SCHOOLS	021	\$ 62,990.23	\$ 59,215.43	\$ 122,205.66	\$ 12,220.57	\$ 109,985.09	6707	109,985.09			109,985.09
ROSEBUD SCHOOLS	035	\$ 1,069.86	\$ 5,824.37	\$ 6,894.23	\$ 689.42	\$ 6,204.81	6708	6,204.81			6,204.81
PULASKI SCHOOLS	077	\$ 6,364.62	\$ 20,558.55	\$ 26,923.17	\$ 2,692.32	\$ 24,230.85	6709	24,230.85			24,230.85

TAX

7201

7252

8652

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
HILLTOP FIRE DIST	51	\$ -	\$ 3,616.20	\$ 3,616.20	\$ 361.62	\$ 3,254.58	6500	3,254.58			3,254.58
BEAVERFORK FIRE	50	\$ -	\$ 12,837.01	\$ 12,837.01	\$ 1,283.70	\$ 11,553.31	6501	11,553.31			11,553.31
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 2,856.25	\$ 2,856.25	\$ 285.63	\$ 2,570.62	6502	2,570.62			2,570.62
SALTILLO FIRE DIST.	53	\$ -	\$ 4,085.25	\$ 4,085.25	\$ 408.53	\$ 3,676.72	6503	3,676.72			3,676.72
MAYFLOWER FIRE DIST	55	\$ -	\$ 17,102.44	\$ 17,102.44	\$ 1,710.24	\$ 15,392.20	6504	15,392.20			15,392.20
MT VERNON FIRE DIST	56	\$ -	\$ 1,445.50	\$ 1,445.50	\$ 144.55	\$ 1,300.95	6505	1,300.95			1,300.95
CATO FIRE DIST	59	\$ -	\$ 2,005.50	\$ 2,005.50	\$ 200.55	\$ 1,804.95	6506	1,804.95			1,804.95
WESCON FIRE DIST	57	\$ -	\$ 1,577.72	\$ 1,577.72	\$ 157.77	\$ 1,419.95	6507	1,419.95			1,419.95
HWY 286 EAST FIRE DIST	64	\$ -	\$ 5,964.00	\$ 5,964.00	\$ 596.40	\$ 5,367.60	6508	5,367.60			5,367.60
GUY FIRE DIST	61	\$ -	\$ 3,678.50	\$ 3,678.50	\$ 367.85	\$ 3,310.65	6509	3,310.65			3,310.65
LIBERTY FIRE DIST	62	\$ -	\$ 11,103.00	\$ 11,103.00	\$ 1,110.30	\$ 9,992.70	6510	9,992.70			9,992.70
HOLLAND FIRE DIST	63	\$ -	\$ 1,246.00	\$ 1,246.00	\$ 124.60	\$ 1,121.40	6511	1,121.40			1,121.40
CENTERVILLE FIRE DIST	65	\$ -	\$ 2,121.00	\$ 2,121.00	\$ 212.10	\$ 1,908.90	6512	1,908.90			1,908.90
VILONIA FIRE DIST	66	\$ -	\$ 5,532.00	\$ 5,532.00	\$ 553.20	\$ 4,978.80	6513	4,978.80			4,978.80
WOOSTER FIRE DIST	67	\$ -	\$ 6,374.67	\$ 6,374.67	\$ 637.47	\$ 5,737.20	6514	5,737.20			5,737.20
ROSEBUD FIRE DIST	68	\$ -	\$ 637.00	\$ 637.00	\$ 63.70	\$ 573.30	6515	573.30			573.30
ENOLA FIRE DIST	69	\$ -	\$ 3,666.00	\$ 3,666.00	\$ 366.60	\$ 3,299.40	6517	3,299.40			3,299.40
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TWIN GROVES FIRE DIST	25	\$ -	\$ 570.00	\$ 570.00	\$ 57.00	\$ 513.00	6518	513.00			513.00
TUPELO IMP DISTRICT	28	\$ -	\$ 3,440.50	\$ 3,440.50	\$ 344.05	\$ 3,096.45	6803	3,096.45			3,096.45
LEVEE DIST	29	\$ -	\$ 4,056.10	\$ 4,056.10	\$ 405.61	\$ 3,650.49	6804	3,650.49			3,650.49
SEVEN POINT LAKE	86	\$ -	\$ 840.00	\$ 840.00	\$ 84.00	\$ 756.00	6815	756.00			756.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 29,571.80	\$ 29,571.80	\$ 2,957.18	\$ 26,614.62	6816	26,614.62			26,614.62
TOTALS		4,043,745.85	10,544,123.07	14,587,868.92	1,458,786.94	13,129,081.98		13,109,357.85	19,227.33	496.80	13,129,081.98
				0.00	90.00000%						
Total Amount of Current Tax Collected			14,587,868.92								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			4.99								
			14,587,873.91								
TOTAL RECEIPTED 6002.9001			14,587,873.91								