

CURRENT PERSONAL & REAL ESTATE						
7th Tax Settlement						
September-18						
		Receipt # 15954		Distribution # 509		
		Receipt Date: 10/10/2018		Dist. Date: 10/10/2018		
		7201	7252	8652	9904	
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	848,402.83			857,019.23	17,140.39
	LATE ASSESSMENT PENALTY	-	8,616.40			-
2000	COUNTY ROAD	332,547.26			332,547.26	6,650.95
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	188,533.95			188,533.95	3,770.68
1802	LATE ASSESSMENT FEE	-		270.00	270.00	5.40
3400	COUNTY EMERGENCY SQUAD	26,308.57			26,308.57	526.17
3401	COUNTY MUSEUM COMMISSION	22,659.31			22,659.31	453.19
3404	COUNTY ANIMAL WELFARE & CONTROL	34,770.44			34,770.44	695.41
6006	AR FORESTRY (Timber)	4,307.91			4,307.91	86.16
6401	COUNTY SOIL CONSERVATION	22,184.01			22,184.01	443.68
6600	CITY OF CONWAY	724,572.94			724,572.94	14,491.46
6601	TOWN OF DAMASCUS - (Southside)	491.64			491.64	9.83
6602	CITY OF VILONIA	19,833.44			19,833.44	396.67
6603	CITY OF GUY	3,087.16			3,087.16	61.74
6604	CITY OF MT VERNON	457.36			457.36	9.15
6605	CITY OF ENOLA	731.95			731.95	14.64
6606	CITY OF GREENBRIER	14,524.17			14,524.17	290.48
6607	CITY OF WOOSTER	4,454.84			4,454.84	89.10
6608	CITY OF MAYFLOWER	11,470.24			11,470.24	229.40
6609	CITY OF QUITMAN	170.73			170.73	3.41
6610	CITY OF TWIN GROVES	2,257.56			2,257.56	45.15
6611	HOLLAND CITY ROAD	357.62			357.62	7.15
6700	CONWAY SCHOOLS	5,232,374.79			5,232,374.79	13,080.94
6701	VILONIA SCHOOLS	515,563.95			515,563.95	1,288.91

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	144,152.06			144,152.06	360.38
6703	MT VERNON/ENOLA SCHOOLS	179,278.68			179,278.68	448.20
6704	GREENBRIER SCHOOLS	737,450.49			737,450.49	1,843.63
6705	MAYFLOWER SCHOOLS	386,608.81			386,608.81	966.52
6706	SOUTHSIDE SCHOOLS	18,171.27			18,171.27	45.43
6707	QUITMAN SCHOOLS	73,016.97			73,016.97	182.54
6708	ROSEBUD SCHOOLS	8,088.18			8,088.18	20.22
6709	PULASKI CO SPECIAL SCHOOLS	3,869.85			3,869.85	9.67
6500	HILLTOP FIRE DIST 51	4,302.08			4,302.08	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	7,033.67			7,033.67	-
6502	PINE VILLAGE FIRE DIST.	2,333.07			2,333.07	-
6503	SALTILLO VOLUNTEER FIRE DIST.	3,173.53			3,173.53	-
6504	MAYFLOWER FIRE DISTRICT #55	10,753.95			10,753.95	-
6505	MT VERNON FIRE DEPT.	1,071.00			1,071.00	-
6506	CATO VOLUNTEER FIRE DEPT.	850.50			850.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	1,298.02			1,298.02	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	4,977.00			4,977.00	-
6509	GUY VOLUNTEER FIRE DEPT.	2,740.50			2,740.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	6,417.00			6,417.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	850.50			850.50	-
6512	CENTERVILLE FIRE DEPT.	1,782.00			1,782.00	-
6513	VILONIA FIRE DEPT.	3,852.00			3,852.00	-
6514	WOOSTER FIRE DEPT.	4,872.00			4,872.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	346.50			346.50	-
6517	ENOLA VOLUNTEER FIRE DEPT.	1,404.00			1,404.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	(1,215.00)			(1,215.00)	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	939.60			939.60	-
6804	LEVEE DISTRICT #1	1,289.70			1,289.70	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	1,143.00			1,143.00	-
6816	CENTRAL BUSINESS IMP DIST #1	19,358.10			19,358.10	-
	TOTALS	9,640,271.70	8,616.40	270.00	9,649,158.10	63,666.65
	TOTAL RECEIPTED 6002.9001	10,721,280.18				

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

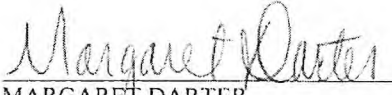
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2019 OCT 10 AM 11:05

MARGARET DARTER
FAULKNER COUNTY CLERK

FILED

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 SEPTEMBER. THE TOTAL AMOUNT COLLECTED IS \$10,721,280.18. 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 \$9,649,158.10.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
September-18

7th Tax Settlement

		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	
COUNTY GENERAL	801	\$ 288,114.78	\$ 654,555.03	\$ 942,669.81	\$ 94,266.98	\$ 848,402.83	1000	848,402.83			857,019.23	
LATE ASSESSMENT PENALTY	LAP	\$ 9,573.78	\$ -	\$ 9,573.78	\$ 957.38	\$ 8,616.40			8,616.40			
COUNTY ROAD	802	\$ 39,738.08	\$ 112,705.74	\$ 152,443.82	\$ 15,244.38	\$ 137,199.44	2000	332,547.26			332,547.26	
COUNTY ROAD -1/2 Split	804	\$ 69,766.66	\$ 147,286.47	\$ 217,053.13	\$ 21,705.31	\$ 195,347.82						
COUNTY LIBRARY	803	\$ 64,025.50	\$ 145,456.67	\$ 209,482.17	\$ 20,948.22	\$ 188,533.95	3008	188,533.95			188,533.95	
LATE ASSESSMENT FEE	LAF	\$ 300.00	\$ -	\$ 300.00	\$ 30.00	\$ 270.00	1802			270.00	270.00	
COUNTY EMERGENCY SQUAD	32	\$ 17,421.76	\$ 11,809.98	\$ 29,231.74	\$ 2,923.17	\$ 26,308.57	3400	26,308.57			26,308.57	
COUNTY MUSEUM COMMISSION	39	\$ 16,178.49	\$ 8,998.52	\$ 25,177.01	\$ 2,517.70	\$ 22,659.31	3401	22,659.31			22,659.31	
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 24,638.39	\$ 13,995.43	\$ 38,633.82	\$ 3,863.38	\$ 34,770.44	3404	34,770.44			34,770.44	
AR FORESTRY (Timber)	TT		\$ 4,786.57	\$ 4,786.57	\$ 478.66	\$ 4,307.91	6006	4,307.91			4,307.91	
COUNTY SOIL CONSERVATION	38	\$ 16,212.54	\$ 8,436.36	\$ 24,648.90	\$ 2,464.89	\$ 22,184.01	6401	22,184.01			22,184.01	
CITY OF CONWAY - GEN	101	\$ 137,764.47	\$ 281,056.28	\$ 418,820.75	\$ 41,882.08	\$ 376,938.67	6600	724,572.94			724,572.94	
CITY OF CONWAY - ROAD	201	\$ 64,290.08	\$ 131,159.59	\$ 195,449.67	\$ 19,544.97	\$ 175,904.70						
CONWAY POLICE PENSION	301	\$ 18,368.60	\$ 37,474.17	\$ 55,842.77	\$ 5,584.28	\$ 50,258.49						
CONWAY FIREMAN PENSION	401	\$ 18,368.60	\$ 37,474.17	\$ 55,842.77	\$ 5,584.28	\$ 50,258.49						
CONWAY NON-UNIFORM PENSION	501	\$ 18,368.60	\$ 37,474.17	\$ 55,842.77	\$ 5,584.28	\$ 50,258.49						
CITY OF CONWAY - RECREATION	33	\$ 6,249.53	\$ 3,083.60	\$ 9,333.13	\$ 933.31	\$ 8,399.82						
CITY OF CONWAY - CEMETERY	34	\$ 6,193.00	\$ 2,910.19	\$ 9,103.19	\$ 910.32	\$ 8,192.87						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 3,228.84	\$ 1,617.17	\$ 4,846.01	\$ 484.60	\$ 4,361.41						
CITY OF DAMASCUS -GEN (Southside)	102	\$ 57.63	\$ 314.83	\$ 372.46	\$ 37.25	\$ 335.21	6601	491.64			491.64	
CITY OF DAMASCUS - ROAD	202	\$ 26.89	\$ 146.92	\$ 173.81	\$ 17.38	\$ 156.43						
CITY OF VILONIA - GEN	104	\$ 2,966.60	\$ 11,957.26	\$ 14,923.86	\$ 1,492.39	\$ 13,431.47	6602	19,833.44			19,833.44	
CITY OF VILONIA - ROAD	204	\$ 1,384.41	\$ 5,580.05	\$ 6,964.46	\$ 696.45	\$ 6,268.01						
CITY OF VILONIA - VOLUNTARY	36	\$ 41.82	\$ 107.03	\$ 148.85	\$ 14.89	\$ 133.96						
CITY OF GUY - GEN	106	\$ 344.41	\$ 1,751.81	\$ 2,096.22	\$ 209.62	\$ 1,886.60	6603	3,087.16			3,087.16	
CITY OF GUY - ROAD	206	\$ 219.17	\$ 1,114.79	\$ 1,333.96	\$ 133.40	\$ 1,200.56						

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	\$ 62.22	\$ 253.68	\$ 315.90	\$ 31.59	\$ 284.31	6604	457.36			457.36
CITY OF MT VERNON - ROAD	207	\$ 37.87	\$ 154.41	\$ 192.28	\$ 19.23	\$ 173.05					
CITY OF ENOLA - GEN	108	\$ 15.63	\$ 405.03	\$ 420.66	\$ 42.07	\$ 378.59	6605	731.95			731.95
CITY OF ENOLA - ROAD	208	\$ 14.59	\$ 378.03	\$ 392.62	\$ 39.26	\$ 353.36					
CITY OF GREENBRIER - GEN	109	\$ 2,782.75	\$ 6,710.17	\$ 9,492.92	\$ 949.29	\$ 8,543.63	6606	14,524.17			14,524.17
CITY OF GREENBRIER - ROAD	209	\$ 1,947.92	\$ 4,697.12	\$ 6,645.04	\$ 664.50	\$ 5,980.54					
CITY OF WOOSTER - GEN	110	\$ 917.89	\$ 2,456.99	\$ 3,374.88	\$ 337.49	\$ 3,037.39	6607	4,454.84			4,454.84
CITY OF WOOSTER - ROAD	210	\$ 428.35	\$ 1,146.59	\$ 1,574.94	\$ 157.49	\$ 1,417.45					
CITY OF MAYFLOWER - GEN	111	\$ 3,284.16	\$ 6,068.46	\$ 9,352.62	\$ 935.26	\$ 8,417.36	6608	11,470.24			11,470.24
CITY OF MAYFLOWER - ROAD	211	\$ 1,149.45	\$ 2,123.96	\$ 3,273.41	\$ 327.34	\$ 2,946.07					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 36.17	\$ 82.51	\$ 118.68	\$ 11.87	\$ 106.81					
CITY OF QUITMAN - GEN	105	\$ 55.57	\$ 84.02	\$ 139.59	\$ 13.96	\$ 125.63	6609	170.73			170.73
CITY OF QUITMAN - ROAD	205	\$ 19.95	\$ 30.16	\$ 50.11	\$ 5.01	\$ 45.10					
CITY OF TWIN GROVES - GEN	103	\$ 372.48	\$ 1,530.44	\$ 1,902.92	\$ 190.29	\$ 1,712.63	6610	2,257.56			2,257.56
CITY OF TWIN GROVES - ROAD	203	\$ 118.52	\$ 486.96	\$ 605.48	\$ 60.55	\$ 544.93					
HOLLAND CITY GENERAL	112	\$ -	\$ 0.01	\$ 0.01	\$ -	\$ 0.01	6611	357.62			357.62
HOLLAND CITY ROAD	212	\$ 129.46	\$ 267.89	\$ 397.35	\$ 39.74	\$ 357.61					
CONWAY SCHOOLS	001	\$ 1,858,547.64	\$ 3,955,202.13	\$ 5,813,749.77	\$ 581,374.98	\$ 5,232,374.79	6700	5,232,374.79			5,232,374.79
VILONIA SCHOOLS	017	\$ 175,641.73	\$ 397,207.10	\$ 572,848.83	\$ 57,284.88	\$ 515,563.95	6701	515,563.95			515,563.95
GUY SCHOOLS	034	\$ 31,943.58	\$ 128,225.38	\$ 160,168.96	\$ 16,016.90	\$ 144,152.06	6702	144,152.06			144,152.06
MT VERNON/ENOLA SCHOOLS	041	\$ 40,202.29	\$ 158,996.24	\$ 199,198.53	\$ 19,919.85	\$ 179,278.68	6703	179,278.68			179,278.68
GREENBRIER SCHOOLS	047	\$ 273,740.01	\$ 545,649.42	\$ 819,389.43	\$ 81,938.94	\$ 737,450.49	6704	737,450.49			737,450.49
MAYFLOWER SCHOOLS	078	\$ 75,070.41	\$ 354,494.93	\$ 429,565.34	\$ 42,956.53	\$ 386,608.81	6705	386,608.81			386,608.81
SOUTHSIDE SCHOOLS	002	\$ 4,899.79	\$ 15,290.51	\$ 20,190.30	\$ 2,019.03	\$ 18,171.27	6706	18,171.27			18,171.27
QUITMAN SCHOOLS	021	\$ 12,739.41	\$ 68,390.56	\$ 81,129.97	\$ 8,113.00	\$ 73,016.97	6707	73,016.97			73,016.97
ROSEBUD SCHOOLS	035	\$ 1,574.75	\$ 7,412.12	\$ 8,986.87	\$ 898.69	\$ 8,088.18	6708	8,088.18			8,088.18
PULASKI SCHOOLS	077	\$ 797.72	\$ 3,502.11	\$ 4,299.83	\$ 429.98	\$ 3,869.85	6709	3,869.85			3,869.85
HILLTOP FIRE DIST	51	\$ -	\$ 4,780.09	\$ 4,780.09	\$ 478.01	\$ 4,302.08	6500	4,302.08			4,302.08
BEAVERFORK FIRE	50	\$ -	\$ 7,815.19	\$ 7,815.19	\$ 781.52	\$ 7,033.67	6501	7,033.67			7,033.67
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 2,592.30	\$ 2,592.30	\$ 259.23	\$ 2,333.07	6502	2,333.07			2,333.07
SALTILLO FIRE DIST.	53	\$ -	\$ 3,526.15	\$ 3,526.15	\$ 352.62	\$ 3,173.53	6503	3,173.53			3,173.53
MAYFLOWER FIRE DIST	55	\$ -	\$ 11,948.83	\$ 11,948.83	\$ 1,194.88	\$ 10,753.95	6504	10,753.95			10,753.95

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	\$ -	\$ 1,190.00	\$ 1,190.00	\$ 119.00	\$ 1,071.00	6505	1,071.00			1,071.00
CATO FIRE DIST	59	\$ -	\$ 945.00	\$ 945.00	\$ 94.50	\$ 850.50	6506	850.50			850.50
WESCON FIRE DIST	57	\$ -	\$ 1,442.24	\$ 1,442.24	\$ 144.22	\$ 1,298.02	6507	1,298.02			1,298.02
HWY 286 EAST FIRE DIST	64	\$ -	\$ 5,530.00	\$ 5,530.00	\$ 553.00	\$ 4,977.00	6508	4,977.00			4,977.00
GUY FIRE DIST	61	\$ -	\$ 3,045.00	\$ 3,045.00	\$ 304.50	\$ 2,740.50	6509	2,740.50			2,740.50
LIBERTY FIRE DIST	62	\$ -	\$ 7,130.00	\$ 7,130.00	\$ 713.00	\$ 6,417.00	6510	6,417.00			6,417.00
HOLLAND FIRE DIST	63	\$ -	\$ 945.00	\$ 945.00	\$ 94.50	\$ 850.50	6511	850.50			850.50
CENTERVILLE FIRE DIST	65	\$ -	\$ 1,980.00	\$ 1,980.00	\$ 198.00	\$ 1,782.00	6512	1,782.00			1,782.00
VILONIA FIRE DIST	66	\$ -	\$ 4,280.00	\$ 4,280.00	\$ 428.00	\$ 3,852.00	6513	3,852.00			3,852.00
WOOSTER FIRE DIST	67	\$ -	\$ 5,413.33	\$ 5,413.33	\$ 541.33	\$ 4,872.00	6514	4,872.00			4,872.00
ROSEBUD FIRE DIST	68	\$ -	\$ 385.00	\$ 385.00	\$ 38.50	\$ 346.50	6515	346.50			346.50
ENOLA FIRE DIST	69	\$ -	\$ 1,560.00	\$ 1,560.00	\$ 156.00	\$ 1,404.00	6517	1,404.00			1,404.00
TWIN GROVES FIRE DIST	25	\$ -	\$ (1,350.00)	\$ (1,350.00)	\$ (135.00)	\$ (1,215.00)	6518	(1,215.00)			(1,215.00)
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 1,044.00	\$ 1,044.00	\$ 104.40	\$ 939.60	6803	939.60			939.60
LEVEE DIST	29	\$ -	\$ 1,433.00	\$ 1,433.00	\$ 143.30	\$ 1,289.70	6804	1,289.70			1,289.70
SEVEN POINT LAKE	86	\$ -	\$ 1,270.00	\$ 1,270.00	\$ 127.00	\$ 1,143.00	6815	1,143.00			1,143.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 21,509.00	\$ 21,509.00	\$ 2,150.90	\$ 19,358.10	6816	19,358.10			19,358.10
TOTALS		3,310,372.94	7,410,913.86	10,721,286.80	1,072,128.70	9,649,158.10		9,640,271.70	8,616.40	270.00	9,649,158.10
				0.00	90.00000%						
Total Amount of Current Tax Collected			10,721,286.80								
MONEY OVER/UNDER RECEIPTS			-6.62								
			10,721,280.18								
TOTAL RECEIPTED 6002.9001			10,721,280.18				TOTAL RECEIPTED 6002.9001				10,721,280.18