

CURRENT PERSONAL & REAL ESTATE						
1st Tax Settlement						
March-19						
		Receipt # 16518			Distribution # 559	
		Receipt Date: 4/10/2019			Dist. Date: 4/10/2019	
		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	101,535.43			102,314.74	2,046.30
	LATE ASSESSMENT PENALTY	-	779.31			-
2000	COUNTY ROAD	40,207.00			40,207.00	804.14
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	22,563.43			22,563.43	451.27
3042	LATE ASSESSMENT FEE	-		36.00	36.00	0.72
3400	COUNTY EMERGENCY SQUAD	573.79			573.79	11.48
3401	COUNTY MUSEUM COMMISSION	467.67			467.67	9.35
3404	COUNTY ANIMAL WELFARE & CONTROL	814.10			814.10	16.28
6006	AR FORESTRY (Timber)	684.33			684.33	13.69
6401	COUNTY SOIL CONSERVATION	522.03			522.03	10.44
6600	CITY OF CONWAY	79,752.36			79,752.36	1,595.05
6601	TOWN OF DAMASCUS - (Southside)	32.78			32.78	0.66
6602	CITY OF VILONIA	3,220.32			3,220.32	64.41
6603	CITY OF GUY	493.08			493.08	9.86
6604	CITY OF MT VERNON	6.46			6.46	0.13
6605	CITY OF ENOLA	82.19			82.19	1.64
6606	CITY OF GREENBRIER	2,543.06			2,543.06	50.86
6607	CITY OF WOOSTER	512.54			512.54	10.25
6608	CITY OF MAYFLOWER	1,984.17			1,984.17	39.68
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	126.63			126.63	2.53
6611	HOLLAND CITY ROAD	87.52			87.52	1.75

		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	614,732.83			614,732.83	1,536.83
6701	VILONIA SCHOOLS	81,558.49			81,558.49	203.90
6702	GUY SCHOOLS	26,077.13			26,077.13	65.19
6703	MT VERNON/ENOLA SCHOOLS	8,170.91			8,170.91	20.43
6704	GREENBRIER SCHOOLS	102,149.81			102,149.81	255.37
6705	MAYFLOWER SCHOOLS	36,122.98			36,122.98	90.31
6706	SOUTHSIDE SCHOOLS	1,126.09			1,126.09	2.82
6707	QUITMAN SCHOOLS	3,334.36			3,334.36	8.34
6708	ROSEBUD SCHOOLS	16.26			16.26	0.04
6709	PULASKI CO SPECIAL SCHOOLS	1,964.63			1,964.63	4.91
6500	HILLTOP FIRE DIST 51	777.64			777.64	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	1,951.34			1,951.34	-
6502	PINE VILLAGE FIRE DIST.	856.80			856.80	-
6503	SALTILLO VOLUNTEER FIRE DIST.	1,079.01			1,079.01	-
6504	MAYFLOWER FIRE DISTRICT #55	3,281.38			3,281.38	-
6505	MT VERNON FIRE DEPT.	157.50			157.50	-
6506	CATO VOLUNTEER FIRE DEPT.	283.50			283.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	468.00			468.00	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,669.50			1,669.50	-
6509	GUY VOLUNTEER FIRE DEPT.	535.50			535.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,172.00			2,172.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	283.50			283.50	-
6512	CENTERVILLE FIRE DEPT.	283.50			283.50	-
6513	VILONIA FIRE DEPT.	864.00			864.00	-
6514	WOOSTER FIRE DEPT.	1,116.00			1,116.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	378.00			378.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	180.00			180.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	387.00			387.00	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	1,143.00			1,143.00	-
6816	CENTRAL BUSINESS IMP DIST #1	532.80			532.80	-
	TOTALS	1,149,862.35	779.31	36.00	1,150,677.66	7,328.63
	TOTAL RECEIPTED 6002.9001	1,278,514.09				

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

FILED
TIME: *12:30pm*

APR 10 2019

MARGARET DARTER
FAULKNER COUNTY CLERK
BY: *[Signature]* DC

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 MARCH 2019. THE TOTAL AMOUNT COLLECTED IS \$1,278,514.09. 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 \$1,150,677.66.

Margaret Darter
MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
March-18

1ST Tax Settlement

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	\$ 11,852.05	\$ 100,965.10	\$ 112,817.15	\$ 11,281.72	\$ 101,535.43	1000	101,535.43			102,314.74
LATE ASSESSMENT PENALTY	LAP	\$ 865.90	\$ -	\$ 865.90	\$ 86.59	\$ 779.31			779.31		
COUNTY ROAD	802	\$ 2,611.28	\$ 16,540.28	\$ 19,151.56	\$ 1,915.16	\$ 17,236.40	2000	40,207.00			40,207.00
COUNTY ROAD - 1/2 Split	804	\$ 2,381.67	\$ 23,141.22	\$ 25,522.89	\$ 2,552.29	\$ 22,970.60					
COUNTY LIBRARY	803	\$ 2,633.79	\$ 22,436.69	\$ 25,070.48	\$ 2,507.05	\$ 22,563.43	3008	22,563.43			22,563.43
LATE ASSESSMENT FEE	LAF	\$ 40.00	\$ -	\$ 40.00	\$ 4.00	\$ 36.00	1802			36.00	36.00
COUNTY EMERGENCY SQUAD	32	\$ 339.26	\$ 298.28	\$ 637.54	\$ 63.75	\$ 573.79	3400	573.79			573.79
COUNTY MUSEUM COMMISSION	39	\$ 291.80	\$ 227.83	\$ 519.63	\$ 51.96	\$ 467.67	3401	467.67			467.67
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 526.15	\$ 378.41	\$ 904.56	\$ 90.46	\$ 814.10	3404	814.10			814.10
AR FORESTRY (Timber)	TT		\$ 760.37	\$ 760.37	\$ 76.04	\$ 684.33	6006	684.33			684.33
COUNTY EXTENSION SERVICES	38	\$ 297.13	\$ 282.90	\$ 580.03	\$ 58.00	\$ 522.03	6401	522.03			522.03
CITY OF CONWAY - GEN	101	\$ 4,130.25	\$ 43,177.70	\$ 47,307.95	\$ 4,730.80	\$ 42,577.15	6600	79,752.36			79,752.36
CITY OF CONWAY - ROAD	201	\$ 1,927.45	\$ 20,149.59	\$ 22,077.04	\$ 2,207.70	\$ 19,869.34					
CONWAY POLICE PENSION	301	\$ 550.70	\$ 5,757.03	\$ 6,307.73	\$ 630.77	\$ 5,676.96					
CONWAY FIREMAN PENSION	401	\$ 550.70	\$ 5,757.03	\$ 6,307.73	\$ 630.77	\$ 5,676.96					
CONWAY NON-UNIFORM PENSION	501	\$ 550.70	\$ 5,757.03	\$ 6,307.73	\$ 630.77	\$ 5,676.96					
CITY OF CONWAY - RECREATION	33	\$ 76.47	\$ 43.54	\$ 120.01	\$ 12.00	\$ 108.01					
CITY OF CONWAY - CEMETERY	34	\$ 74.04	\$ 43.54	\$ 117.58	\$ 11.76	\$ 105.82					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 43.54	\$ 24.42	\$ 67.96	\$ 6.80	\$ 61.16					
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ 24.83	\$ 24.83	\$ 2.48	\$ 22.35	6601	32.78			32.78
CITY OF DAMASCUS - ROAD	202	\$ -	\$ 11.59	\$ 11.59	\$ 1.16	\$ 10.43					
CITY OF VILONIA - GEN	104	\$ 358.11	\$ 2,067.93	\$ 2,426.04	\$ 242.60	\$ 2,183.44	6602	3,220.32			3,220.32
CITY OF VILONIA - ROAD	204	\$ 167.12	\$ 965.03	\$ 1,132.15	\$ 113.22	\$ 1,018.93					
CITY OF VILONIA - VOLUNTARY	36	\$ 3.86	\$ 16.08	\$ 19.94	\$ 1.99	\$ 17.95					
CITY OF GUY - GEN	106	\$ 43.78	\$ 291.03	\$ 334.81	\$ 33.48	\$ 301.33	6603	493.08			493.08
CITY OF GUY - ROAD	206	\$ 27.86	\$ 185.20	\$ 213.06	\$ 21.31	\$ 191.75					
CITY OF MT VERNON - GEN	107	\$ 4.46	\$ -	\$ 4.46	\$ 0.45	\$ 4.01	6604	6.46			6.46
CITY OF MT VERNON - ROAD	207	\$ 2.72	\$ -	\$ 2.72	\$ 0.27	\$ 2.45					

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	\$ 1.08	\$ 46.15	\$ 47.23	\$ 4.72	\$ 42.51	6605	82.19			82.19
CITY OF ENOLA - ROAD	208	\$ 1.01	\$ 43.08	\$ 44.09	\$ 4.41	\$ 39.68					
CITY OF GREENBRIER - GEN	109	\$ 207.77	\$ 1,454.36	\$ 1,662.13	\$ 166.21	\$ 1,495.92	6606	2,543.06			2,543.06
CITY OF GREENBRIER - ROAD	209	\$ 145.44	\$ 1,018.05	\$ 1,163.49	\$ 116.35	\$ 1,047.14					
CITY OF WOOSTER - GEN	110	\$ 32.01	\$ 356.28	\$ 388.29	\$ 38.83	\$ 349.46	6607	512.54			512.54
CITY OF WOOSTER - ROAD	210	\$ 14.94	\$ 166.26	\$ 181.20	\$ 18.12	\$ 163.08					
CITY OF MAYFLOWER - GEN	111	\$ 107.44	\$ 1,510.67	\$ 1,618.11	\$ 161.81	\$ 1,456.30	6608	1,984.17			1,984.17
CITY OF MAYFLOWER - ROAD	211	\$ 37.60	\$ 528.74	\$ 566.34	\$ 56.63	\$ 509.71					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 2.01	\$ 18.17	\$ 20.18	\$ 2.02	\$ 18.16					
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609				
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ 59.40	\$ 47.35	\$ 106.75	\$ 10.68	\$ 96.07	6610	126.63			126.63
CITY OF TWIN GROVES - ROAD	203	\$ 18.90	\$ 15.06	\$ 33.96	\$ 3.40	\$ 30.56					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	87.52			87.52
HOLLAND CITY ROAD	212	\$ 38.63	\$ 58.62	\$ 97.25	\$ 9.73	\$ 87.52					
CONWAY SCHOOLS	001	\$ 64,468.35	\$ 618,568.13	\$ 683,036.48	\$ 68,303.65	\$ 614,732.83	6700	614,732.83			614,732.83
VILONIA SCHOOLS	017	\$ 14,029.09	\$ 76,591.45	\$ 90,620.54	\$ 9,062.05	\$ 81,558.49	6701	81,558.49			81,558.49
GUY SCHOOLS	034	\$ 2,552.76	\$ 26,421.83	\$ 28,974.59	\$ 2,897.46	\$ 26,077.13	6702	26,077.13			26,077.13
MT VERNON/ENOLA SCHOOLS	041	\$ 2,004.92	\$ 7,073.87	\$ 9,078.79	\$ 907.88	\$ 8,170.91	6703	8,170.91			8,170.91
GREENBRIER SCHOOLS	047	\$ 15,809.90	\$ 97,689.89	\$ 113,499.79	\$ 11,349.98	\$ 102,149.81	6704	102,149.81			102,149.81
MAYFLOWER SCHOOLS	078	\$ 3,380.96	\$ 36,755.69	\$ 40,136.65	\$ 4,013.67	\$ 36,122.98	6705	36,122.98			36,122.98
SOUTHSIDE SCHOOLS	002	\$ -	\$ 1,251.21	\$ 1,251.21	\$ 125.12	\$ 1,126.09	6706	1,126.09			1,126.09
QUITMAN SCHOOLS	021	\$ 367.84	\$ 3,337.00	\$ 3,704.84	\$ 370.48	\$ 3,334.36	6707	3,334.36			3,334.36
ROSEBUD SCHOOLS	035	\$ -	\$ 18.07	\$ 18.07	\$ 1.81	\$ 16.26	6708	16.26			16.26
PULASKI SCHOOLS	077	\$ -	\$ 2,182.92	\$ 2,182.92	\$ 218.29	\$ 1,964.63	6709	1,964.63			1,964.63

TAX

7201

7252

8652

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
TWIN GROOVES FIRE DIST	25	\$ -	\$ 200.00	\$ 200.00	\$ 20.00	\$ 180.00	6518	180.00			180.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 430.00	\$ 430.00	\$ 43.00	\$ 387.00	6803	387.00			387.00
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 2,168.16	\$ 2,168.16	\$ 216.82	\$ 1,951.34	6501	1,951.34			1,951.34
HILLTOP FIRE DIST	51	\$ -	\$ 864.05	\$ 864.05	\$ 86.41	\$ 777.64	6500	777.64			777.64
PINE VILLAGE FIRE DIST	52	\$ -	\$ 952.00	\$ 952.00	\$ 95.20	\$ 856.80	6502	856.80			856.80
SALTILLO FIRE DIST	53	\$ -	\$ 1,198.90	\$ 1,198.90	\$ 119.89	\$ 1,079.01	6503	1,079.01			1,079.01
MAYFLOWER FIRE DIST	55	\$ -	\$ 3,645.98	\$ 3,645.98	\$ 364.60	\$ 3,281.38	6504	3,281.38			3,281.38
MT. VERNON FIRE DIST	56	\$ -	\$ 175.00	\$ 175.00	\$ 17.50	\$ 157.50	6505	157.50			157.50
WESCON FIRE DIST	57	\$ -	\$ 520.00	\$ 520.00	\$ 52.00	\$ 468.00	6507	468.00			468.00
CATO FIRE DIST	59	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6506	283.50			283.50
GUY FIRE DIST	61	\$ -	\$ 595.00	\$ 595.00	\$ 59.50	\$ 535.50	6509	535.50			535.50
LIBERTY FIRE DIST	62	\$ -	\$ 2,413.33	\$ 2,413.33	\$ 241.33	\$ 2,172.00	6510	2,172.00			2,172.00
HOLLAND FIRE DIST	63	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6511	283.50			283.50
HWY 286 FIRE DIST	64	\$ -	\$ 1,855.00	\$ 1,855.00	\$ 185.50	\$ 1,669.50	6508	1,669.50			1,669.50
CENTERVILLE FIRE DIST	65	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6512	283.50			283.50
VILONIA FIRE DIST	66	\$ -	\$ 960.00	\$ 960.00	\$ 96.00	\$ 864.00	6513	864.00			864.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,240.00	\$ 1,240.00	\$ 124.00	\$ 1,116.00	6514	1,116.00			1,116.00
ROSE BUDE FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6517	378.00			378.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 592.00	\$ 592.00	\$ 59.20	\$ 532.80	6816	532.80			532.80
SEVEN LAKES IMP DIST	86	\$ -	\$ 1,270.00	\$ 1,270.00	\$ 127.00	\$ 1,143.00	6815	1,143.00			1,143.00
TOTALS		137,639.84	1,144,899.92	1,278,539.76	127,853.10	1,150,677.66		1,149,862.45	779.31	36.00	1,150,677.66
				0.00	90.00000%	-					
Total Amount of Current Tax Collected			1,278,530.76								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			-16.67								
			1,278,514.09								
TOTAL RECEIPTS 6002.9001			1,278,514.09								