

CURRENT PERSONAL & REAL ESTATE						
7th Tax Settlement						
September-19						
		Receipt # 17116			Distribution # 611	
		Receipt Date: 10/09/2019			Dist. Date: 10/09/2019	
		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	870,522.16			880,280.73	17,605.61
	LATE ASSESSMENT PENALTY	-	9,758.57			-
2000	COUNTY ROAD	348,855.25			348,855.25	6,977.11
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	193,449.37			193,449.37	3,868.99
3042	LATE ASSESSMENT FEE	-		322.54	322.54	6.45
3400	COUNTY EMERGENCY SQUAD	26,543.14			26,543.14	530.86
3401	COUNTY MUSEUM COMMISSION	23,434.29			23,434.29	468.69
3404	COUNTY ANIMAL WELFARE & CONTROL	36,393.57			36,393.57	727.87
6006	AR FORESTRY (Timber)	4,278.78			4,278.78	85.58
6401	COUNTY SOIL CONSERVATION	23,124.73			23,124.73	462.49
6600	CITY OF CONWAY	711,676.40			711,676.40	14,233.53
6601	TOWN OF DAMASCUS - (Southside)	1,584.13			1,584.13	31.68
6602	CITY OF VILONIA	17,112.93			17,112.93	342.26
6603	CITY OF GUY	2,079.93			2,079.93	41.60
6604	CITY OF MT VERNON	527.03			527.03	10.54
6605	CITY OF ENOLA	1,023.82			1,023.82	20.48
6606	CITY OF GREENBRIER	16,856.69			16,856.69	337.13
6607	CITY OF WOOSTER	5,100.73			5,100.73	102.01
6608	CITY OF MAYFLOWER	12,846.10			12,846.10	256.92
6609	CITY OF QUITMAN	8.21			8.21	0.16
6610	CITY OF TWIN GROVES	1,411.18			1,411.18	28.22
6611	HOLLAND CITY ROAD	648.49			648.49	12.97
6700	CONWAY SCHOOLS	5,162,123.02			5,162,123.02	12,905.31
6701	VILONIA SCHOOLS	537,850.87			537,850.87	1,344.63
6702	GUY SCHOOLS	131,140.71			131,140.71	327.85
6703	MT VERNON/ENOLA SCHOOLS	255,959.53			255,959.53	639.90
6704	GREENBRIER SCHOOLS	777,431.26			777,431.26	1,943.58
6705	MAYFLOWER SCHOOLS	386,101.75			386,101.75	965.25
6706	SOUTHSIDE SCHOOLS	35,890.81			35,890.81	89.73
6707	QUITMAN SCHOOLS	178,865.42			178,865.42	447.16
6708	ROSEBUD SCHOOLS	4,138.06			4,138.06	10.35
6709	PULASKI CO SPECIAL SCHOOLS	11,178.62			11,178.62	27.95

		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6500	HILLTOP FIRE DIST 51	2,516.96			2,516.96	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	8,969.76			8,969.76	-
6502	PINE VILLAGE FIRE DIST.	2,879.10			2,879.10	-
6503	SALTILLO VOLUNTEER FIRE DIST.	2,124.67			2,124.67	-
6504	MAYFLOWER FIRE DISTRICT #55	12,319.18			12,319.18	-
6505	MT VERNON FIRE DEPT.	1,134.00			1,134.00	-
6506	CATO VOLUNTEER FIRE DEPT.	882.00			882.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	1,422.58			1,422.58	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	5,332.50			5,332.50	-
6509	GUY VOLUNTEER FIRE DEPT.	2,520.00			2,520.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	9,478.55			9,478.55	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	1,134.00			1,134.00	-
6512	CENTERVILLE FIRE DEPT.	2,281.50			2,281.50	-
6513	VILONIA FIRE DEPT.	3,871.52			3,871.52	-
6514	WOOSTER FIRE DEPT.	5,292.00			5,292.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	252.00			252.00	-
6517	ENOLA VOLUNTEER FIRE DEPT.	1,841.48			1,841.48	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	790.11			790.11	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	1,570.50			1,570.50	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	378.00			378.00	-
6816	CENTRAL BUSINESS IMP DIST #1	13,125.60			13,125.60	-
	TOTALS	9,858,272.99	9,758.57	322.54	9,868,354.10	64,852.86
	TOTALS EXCEPT 9904	10,964,834.70				

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


FILED

OCT 08 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

BY  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 SEPTEMBER 2019. THE TOTAL AMOUNT COLLECTED IS \$10,964,834.70. 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 \$9,868,354.10.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
September-19

7th Tax Settlement

Receipt #
Rec. Date:

Dist #
Dist. Date:

TAX

7201 7252 7214

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
COUNTY GENERAL	801	\$ 270,549.41	\$ 696,697.44	\$ 967,246.85	\$ 96,724.69	\$ 870,522.16	1000	870,522.16			880,280.73
LATE ASSESSMENT PENALTY	LAP	\$ 10,842.86	\$ -	\$ 10,842.86	\$ 1,084.29	\$ 9,758.57			9,758.57		
COUNTY ROAD	802	\$ 49,769.63	\$ 123,621.84	\$ 173,391.47	\$ 17,339.15	\$ 156,052.32	2000	348,855.25			348,855.25
COUNTY ROAD -1/2 Split	804	\$ 59,286.10	\$ 154,939.38	\$ 214,225.48	\$ 21,422.55	\$ 192,802.93					
COUNTY LIBRARY	803	\$ 60,122.10	\$ 154,821.64	\$ 214,943.74	\$ 21,494.37	\$ 193,449.37	3008	193,449.37			193,449.37
LATE ASSESSMENT FEE	LAF	\$ 358.38	\$ -	\$ 358.38	\$ 35.84	\$ 322.54	3042			322.54	322.54
COUNTY EMERGENCY SQUAD	32	\$ 17,826.32	\$ 11,666.06	\$ 29,492.38	\$ 2,949.24	\$ 26,543.14	3400	26,543.14			26,543.14
COUNTY MUSEUM COMMISSION	39	\$ 16,159.44	\$ 9,878.66	\$ 26,038.10	\$ 2,603.81	\$ 23,434.29	3401	23,434.29			23,434.29
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 25,116.13	\$ 15,321.17	\$ 40,437.30	\$ 4,043.73	\$ 36,393.57	3404	36,393.57			36,393.57
AR FORESTRY (Timber)	TT		\$ 4,754.20	\$ 4,754.20	\$ 475.42	\$ 4,278.78	6006	4,278.78			4,278.78
COUNTY EXTENSION SERVICES	38	\$ 16,125.75	\$ 9,568.39	\$ 25,694.14	\$ 2,569.41	\$ 23,124.73	6401	23,124.73			23,124.73
CITY OF CONWAY - GEN	101	\$ 115,622.58	\$ 295,216.84	\$ 410,839.42	\$ 41,083.94	\$ 369,755.48	6600	711,676.40			711,676.40
CITY OF CONWAY - ROAD	201	\$ 53,957.20	\$ 137,767.86	\$ 191,725.06	\$ 19,172.51	\$ 172,552.55					
CONWAY POLICE PENSION	301	\$ 15,416.34	\$ 39,362.25	\$ 54,778.59	\$ 5,477.86	\$ 49,300.73					
CONWAY FIREMAN PENSION	401	\$ 15,416.34	\$ 39,362.25	\$ 54,778.59	\$ 5,477.86	\$ 49,300.73					
CONWAY NON-UNIFORM PENSION	501	\$ 15,416.34	\$ 39,362.25	\$ 54,778.59	\$ 5,477.86	\$ 49,300.73					
CITY OF CONWAY - RECREATION	33	\$ 6,191.44	\$ 3,423.17	\$ 9,614.61	\$ 961.46	\$ 8,653.15					
CITY OF CONWAY - CEMETERY	34	\$ 6,103.31	\$ 3,222.58	\$ 9,325.89	\$ 932.59	\$ 8,393.30					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 3,183.84	\$ 1,726.97	\$ 4,910.81	\$ 491.08	\$ 4,419.73					
CITY OF DAMASCUS-GEN (Southside)	102	\$ 316.00	\$ 884.10	\$ 1,200.10	\$ 120.01	\$ 1,080.09	6601	1,584.13			1,584.13
CITY OF DAMASCUS - ROAD	202	\$ 147.46	\$ 412.58	\$ 560.04	\$ 56.00	\$ 504.04					
CITY OF VILONIA - GEN	104	\$ 2,350.21	\$ 10,500.05	\$ 12,850.26	\$ 1,285.03	\$ 11,565.23	6602	17,112.93			17,112.93
CITY OF VILONIA - ROAD	204	\$ 1,096.76	\$ 4,900.02	\$ 5,996.78	\$ 599.68	\$ 5,397.10					
CITY OF VILONIA - VOLUNTARY	36	\$ 48.75	\$ 118.58	\$ 167.33	\$ 16.73	\$ 150.60					
CITY OF GUY - GEN	106	\$ 268.68	\$ 1,143.62	\$ 1,412.30	\$ 141.23	\$ 1,271.07	6603	2,079.93			2,079.93
CITY OF GUY - ROAD	206	\$ 170.98	\$ 727.75	\$ 898.73	\$ 89.87	\$ 808.86					
CITY OF MT VERNON - GEN	107	\$ 54.65	\$ 309.37	\$ 364.02	\$ 36.40	\$ 327.62	6604	527.03			527.03
CITY OF MT VERNON - ROAD	207	\$ 33.26	\$ 188.31	\$ 221.57	\$ 22.16	\$ 199.41					

		TAX						7201	7252	7214		
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	\$ 83.02	\$ 505.38	\$ 588.40	\$ 58.84	\$ 529.56	6605	1,023.82			1,023.82	
CITY OF ENOLA - ROAD	208	\$ 77.49	\$ 471.69	\$ 549.18	\$ 54.92	\$ 494.26						
CITY OF GREENBRIER - GEN	109	\$ 2,871.50	\$ 8,145.94	\$ 11,017.44	\$ 1,101.74	\$ 9,915.70	6606	16,856.69			16,856.69	
CITY OF GREENBRIER - ROAD	209	\$ 2,010.05	\$ 5,702.16	\$ 7,712.21	\$ 771.22	\$ 6,940.99						
CITY OF WOOSTER - GEN	110	\$ 997.09	\$ 2,867.10	\$ 3,864.19	\$ 386.42	\$ 3,477.77	6607	5,100.73			5,100.73	
CITY OF WOOSTER - ROAD	210	\$ 465.31	\$ 1,337.98	\$ 1,803.29	\$ 180.33	\$ 1,622.96						
CITY OF MAYFLOWER - GEN	111	\$ 2,725.32	\$ 7,723.79	\$ 10,449.11	\$ 1,044.91	\$ 9,404.20	6608	12,846.10			12,846.10	
CITY OF MAYFLOWER - ROAD	211	\$ 953.86	\$ 2,703.33	\$ 3,657.19	\$ 365.72	\$ 3,291.47						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 69.44	\$ 97.71	\$ 167.15	\$ 16.72	\$ 150.43						
CITY OF QUITMAN - GEN	105	\$ -	\$ 6.71	\$ 6.71	\$ 0.67	\$ 6.04	6609	8.21			8.21	
CITY OF QUITMAN - ROAD	205	\$ -	\$ 2.41	\$ 2.41	\$ 0.24	\$ 2.17						
CITY OF TWIN GROVES - GEN	103	\$ 288.11	\$ 901.39	\$ 1,189.50	\$ 118.95	\$ 1,070.55	6610	1,411.18			1,411.18	
CITY OF TWIN GROVES - ROAD	203	\$ 91.67	\$ 286.81	\$ 378.48	\$ 37.85	\$ 340.63						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	648.49			648.49	
HOLLAND CITY ROAD	212	\$ 282.06	\$ 438.48	\$ 720.54	\$ 72.05	\$ 648.49						
CONWAY SCHOOLS	001	\$ 1,594,688.65	\$ 4,141,003.60	\$ 5,735,692.25	\$ 573,569.23	\$ 5,162,123.02	6700	5,162,123.02			5,162,123.02	
VILONIA SCHOOLS	017	\$ 164,776.98	\$ 432,835.10	\$ 597,612.08	\$ 59,761.21	\$ 537,850.87	6701	537,850.87			537,850.87	
GUY SCHOOLS	034	\$ 42,129.21	\$ 103,582.69	\$ 145,711.90	\$ 14,571.19	\$ 131,140.71	6702	131,140.71			131,140.71	
MT VERNON/ENOLA SCHOOLS	041	\$ 102,540.25	\$ 181,859.23	\$ 284,399.48	\$ 28,439.95	\$ 255,959.53	6703	255,959.53			255,959.53	
GREENBRIER SCHOOLS	047	\$ 227,734.63	\$ 636,077.88	\$ 863,812.51	\$ 86,381.25	\$ 777,431.26	6704	777,431.26			777,431.26	
MAYFLOWER SCHOOLS	078	\$ 61,599.38	\$ 367,402.56	\$ 429,001.94	\$ 42,900.19	\$ 386,101.75	6705	386,101.75			386,101.75	
SOUTHSIDE SCHOOLS	002	\$ 14,108.26	\$ 25,770.42	\$ 39,878.68	\$ 3,987.87	\$ 35,890.81	6706	35,890.81			35,890.81	
QUITMAN SCHOOLS	021	\$ 104,895.64	\$ 93,843.72	\$ 198,739.36	\$ 19,873.94	\$ 178,865.42	6707	178,865.42			178,865.42	
ROSEBUD SCHOOLS	035	\$ 664.56	\$ 3,933.29	\$ 4,597.85	\$ 459.79	\$ 4,138.06	6708	4,138.06			4,138.06	
PULASKI SCHOOLS	077	\$ 2,458.21	\$ 9,962.48	\$ 12,420.69	\$ 1,242.07	\$ 11,178.62	6709	11,178.62			11,178.62	

		TAX						7201	7252	7214		
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	\$ -	\$ 877.90	\$ 877.90	\$ 87.79	\$ 790.11	6518	790.11			790.11	
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 1,745.00	\$ 1,745.00	\$ 174.50	\$ 1,570.50	6803	1,570.50			1,570.50	
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-	
BEAVERFORK FIRE DIST	50	\$ -	\$ 9,966.40	\$ 9,966.40	\$ 996.64	\$ 8,969.76	6501	8,969.76			8,969.76	
HILLTOP FIRE DIST	51	\$ -	\$ 2,796.62	\$ 2,796.62	\$ 279.66	\$ 2,516.96	6500	2,516.96			2,516.96	
PINE VILLAGE FIRE DIST	52	\$ -	\$ 3,199.00	\$ 3,199.00	\$ 319.90	\$ 2,879.10	6502	2,879.10			2,879.10	
SALTILLO FIRE DIST	53	\$ -	\$ 2,360.75	\$ 2,360.75	\$ 236.08	\$ 2,124.67	6503	2,124.67			2,124.67	
MAYFLOWER FIRE DIST	55	\$ -	\$ 13,687.98	\$ 13,687.98	\$ 1,368.80	\$ 12,319.18	6504	12,319.18			12,319.18	
MT. VERNON FIRE DIST	56	\$ -	\$ 1,260.00	\$ 1,260.00	\$ 126.00	\$ 1,134.00	6505	1,134.00			1,134.00	
WESCON FIRE DIST	57	\$ -	\$ 1,580.64	\$ 1,580.64	\$ 158.06	\$ 1,422.58	6507	1,422.58			1,422.58	
CATO FIRE DIST	59	\$ -	\$ 980.00	\$ 980.00	\$ 98.00	\$ 882.00	6506	882.00			882.00	
GUY FIRE DIST	61	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 280.00	\$ 2,520.00	6509	2,520.00			2,520.00	
LIBERTY FIRE DIST	62	\$ -	\$ 10,531.72	\$ 10,531.72	\$ 1,053.17	\$ 9,478.55	6510	9,478.55			9,478.55	
HOLLAND FIRE DIST	63	\$ -	\$ 1,260.00	\$ 1,260.00	\$ 126.00	\$ 1,134.00	6511	1,134.00			1,134.00	
HWY 286 FIRE DIST	64	\$ -	\$ 5,925.00	\$ 5,925.00	\$ 592.50	\$ 5,332.50	6508	5,332.50			5,332.50	
CENTERVILLE FIRE DIST	65	\$ -	\$ 2,535.00	\$ 2,535.00	\$ 253.50	\$ 2,281.50	6512	2,281.50			2,281.50	
VILONIA FIRE DIST	66	\$ -	\$ 4,301.69	\$ 4,301.69	\$ 430.17	\$ 3,871.52	6513	3,871.52			3,871.52	
WOOSTER FIRE DIST	67	\$ -	\$ 5,880.00	\$ 5,880.00	\$ 588.00	\$ 5,292.00	6514	5,292.00			5,292.00	
ROSE BUDE FIRE DIST	68	\$ -	\$ 280.00	\$ 280.00	\$ 28.00	\$ 252.00	6515	252.00			252.00	
ENOLA FIRE DIST	69	\$ -	\$ 2,046.09	\$ 2,046.09	\$ 204.61	\$ 1,841.48	6517	1,841.48			1,841.48	
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 14,584.00	\$ 14,584.00	\$ 1,458.40	\$ 13,125.60	6816	13,125.60			13,125.60	
SEVEN LAKES IMP DIST	86	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6815	378.00			378.00	
TOTALS		3,088,460.95	7,876,376.97	10,964,837.92	1,096,483.82	9,868,354.10		9,858,272.99	9,758.57	322.54	9,868,354.10	
				0.00	90.00000%	-						
Total Amount of Current Tax Collected			10,964,837.92									
MONEY OVER RECEIPTS												
MONEY UNDER RECEIPTS			-3.22									
			10,964,834.70									
TOTAL RECEIPTED 6002.9001			10,964,834.70									