

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

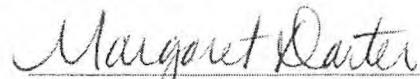
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2017 OCT -6 PM 3: 21

MARGARET DARTER
FAULKNER COUNTY CLERK

BY MD 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 2017**. THE TOTAL AMOUNT COLLECTED IS \$12,296,286.17. 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 \$11,066,657.50.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
September-17

8th Tax Settlement

Receipt #
Rec. Date:

TAX

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT
		Personal	Real Estate	Total		
COUNTY GENERAL	801	\$ 355,216.39	\$ 737,494.31	\$ 1,092,710.70	\$ 109,271.07	\$ 983,439.63
LATE ASSESSMENT PENALTY	LAP	\$ 8,723.94	\$ -	\$ 8,723.94	\$ 872.39	\$ 7,851.55
COUNTY ROAD	802	\$ 69,128.65	\$ 191,808.75	\$ 260,937.40	\$ 26,093.74	\$ 234,843.66
COUNTY ROAD -1/2 Split	804	\$ 75,947.45	\$ 133,538.31	\$ 209,485.76	\$ 20,948.58	\$ 188,537.18
COUNTY LIBRARY	803	\$ 78,936.98	\$ 163,887.62	\$ 242,824.60	\$ 24,282.46	\$ 218,542.14
LATE ASSESSMENT FEE	LAF	\$ 316.50	\$ -	\$ 316.50	\$ 31.65	\$ 284.85
COUNTY EMERGENCY SQUAD	32	\$ 15,412.40	\$ 11,990.43	\$ 27,402.83	\$ 2,740.28	\$ 24,662.55
COUNTY MUSEUM COMMISSION	39	\$ 14,719.76	\$ 10,152.00	\$ 24,871.76	\$ 2,487.18	\$ 22,384.58
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 22,198.42	\$ 15,376.30	\$ 37,574.72	\$ 3,757.47	\$ 33,817.25
AR FORESTRY (Timber)	TT		\$ 4,663.49	\$ 4,663.49	\$ 466.35	\$ 4,197.14
COUNTY SOIL CONSERVATION	38	\$ 14,554.93	\$ 9,735.35	\$ 24,290.28	\$ 2,429.03	\$ 21,861.25
CITY OF CONWAY - GEN	101	\$ 147,687.18	\$ 237,199.74	\$ 384,886.92	\$ 38,488.69	\$ 346,398.23
CITY OF CONWAY - ROAD	201	\$ 68,920.69	\$ 110,693.21	\$ 179,613.90	\$ 17,961.39	\$ 161,652.51
CONWAY POLICE PENSION	301	\$ 19,691.62	\$ 31,626.63	\$ 51,318.25	\$ 5,131.83	\$ 46,186.42
CONWAY FIREMAN PENSION	401	\$ 19,691.62	\$ 31,626.63	\$ 51,318.25	\$ 5,131.83	\$ 46,186.42
CONWAY NON-UNIFORM PENSION	501	\$ 19,691.62	\$ 31,626.63	\$ 51,318.25	\$ 5,131.83	\$ 46,186.42
CITY OF CONWAY - RECREATION	33	\$ 5,509.32	\$ 3,150.21	\$ 8,659.53	\$ 865.95	\$ 7,793.58
CITY OF CONWAY - CEMETERY	34	\$ 5,411.26	\$ 2,994.20	\$ 8,405.46	\$ 840.55	\$ 7,564.91
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 2,882.21	\$ 1,761.56	\$ 4,643.77	\$ 464.38	\$ 4,179.39
CITY OF DAMASCUS -GEN (Southside)	102	\$ 120.48	\$ 1,220.74	\$ 1,341.22	\$ 134.12	\$ 1,207.10
CITY OF DAMASCUS - ROAD	202	\$ 56.22	\$ 569.68	\$ 625.90	\$ 62.59	\$ 563.31
CITY OF VILONIA - GEN	104	\$ 3,333.87	\$ 14,311.07	\$ 17,644.94	\$ 1,764.49	\$ 15,880.45
CITY OF VILONIA - ROAD	204	\$ 1,555.81	\$ 6,678.50	\$ 8,234.31	\$ 823.43	\$ 7,410.88
CITY OF VILONIA - VOLUNTARY	36	\$ 73.53	\$ 143.63	\$ 217.16	\$ 21.72	\$ 195.44
CITY OF GUY - GEN	106	\$ 303.88	\$ 6,269.19	\$ 6,573.07	\$ 657.31	\$ 5,915.76
CITY OF GUY - ROAD	206	\$ 193.38	\$ 3,989.48	\$ 4,182.86	\$ 418.29	\$ 3,764.57
CITY OF MT VERNON - GEN	107	\$ 93.72	\$ 137.03	\$ 230.75	\$ 23.08	\$ 207.67
CITY OF MT VERNON - ROAD	207	\$ 57.05	\$ 83.41	\$ 140.46	\$ 14.05	\$ 126.41

TAX

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT
		Personal	Real Estate	Total		
CITY OF ENOLA - GEN	108	\$ 47.97	\$ 342.53	\$ 390.50	\$ 39.05	\$ 351.45
CITY OF ENOLA - ROAD	208	\$ 44.77	\$ 319.69	\$ 364.46	\$ 36.45	\$ 328.01
CITY OF GREENBRIER - GEN	109	\$ 3,970.55	\$ 9,010.40	\$ 12,980.95	\$ 1,298.10	\$ 11,682.85
CITY OF GREENBRIER - ROAD	209	\$ 2,779.39	\$ 6,307.28	\$ 9,086.67	\$ 908.67	\$ 8,178.00
CITY OF WOOSTER - GEN	110	\$ 1,101.13	\$ 2,438.83	\$ 3,539.96	\$ 354.00	\$ 3,185.96
CITY OF WOOSTER - ROAD	210	\$ 513.86	\$ 1,138.12	\$ 1,651.98	\$ 165.20	\$ 1,486.78
CITY OF MAYFLOWER - GEN	111	\$ 4,451.95	\$ 4,873.92	\$ 9,325.87	\$ 932.59	\$ 8,393.28
CITY OF MAYFLOWER - ROAD	211	\$ 1,558.19	\$ 1,705.87	\$ 3,264.06	\$ 326.41	\$ 2,937.65
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 73.73	\$ 158.02	\$ 231.75	\$ 23.18	\$ 208.57
CITY OF QUITMAN - GEN	105	\$ 117.11	\$ 7.76	\$ 124.87	\$ 12.49	\$ 112.38
CITY OF QUITMAN - ROAD	205	\$ 42.04	\$ 2.79	\$ 44.83	\$ 4.48	\$ 40.35
CITY OF TWIN GROVES - GEN	103	\$ 181.30	\$ 5,430.07	\$ 5,611.37	\$ 561.14	\$ 5,050.23
CITY OF TWIN GROVES - ROAD	203	\$ 57.69	\$ 1,727.75	\$ 1,785.44	\$ 178.54	\$ 1,606.90
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -
HOLLAND CITY ROAD	212	\$ 168.36	\$ 322.53	\$ 490.89	\$ 49.09	\$ 441.80
CONWAY SCHOOLS	001	\$ 1,989,526.73	\$ 3,329,707.45	\$ 5,319,234.18	\$ 531,923.42	\$ 4,787,310.76
VILONIA SCHOOLS	017	\$ 189,235.21	\$ 518,328.12	\$ 707,563.33	\$ 70,756.33	\$ 636,807.00
GUY SCHOOLS	034	\$ 207,029.40	\$ 443,046.27	\$ 650,075.67	\$ 65,007.57	\$ 585,068.10
MT VERNON/ENOLA SCHOOLS	041	\$ 67,546.75	\$ 182,513.47	\$ 250,060.22	\$ 25,006.02	\$ 225,054.20
GREENBRIER SCHOOLS	047	\$ 329,555.05	\$ 1,033,503.40	\$ 1,363,058.45	\$ 136,305.85	\$ 1,226,752.60
MAYFLOWER SCHOOLS	078	\$ 93,450.95	\$ 233,663.32	\$ 327,114.27	\$ 32,711.43	\$ 294,402.84
SOUTHSIDE SCHOOLS	002	\$ 55,006.55	\$ 163,473.15	\$ 218,479.70	\$ 21,847.97	\$ 196,631.73
QUITMAN SCHOOLS	021	\$ 108,180.98	\$ 404,445.62	\$ 512,626.60	\$ 51,262.66	\$ 461,363.94
ROSEBUD SCHOOLS	035	\$ 12,462.82	\$ 38,069.47	\$ 50,532.29	\$ 5,053.23	\$ 45,479.06
PULASKI SCHOOLS	077	\$ 3,350.84	\$ 9,815.70	\$ 13,166.54	\$ 1,316.65	\$ 11,849.89

TAX

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT
		Personal	Real Estate	Total		
HILLTOP FIRE DIST	51	\$ -	\$ 3,521.84	\$ 3,521.84	\$ 352.18	\$ 3,169.66
BEAVERFORK FIRE	50	\$ -	\$ 8,794.48	\$ 8,794.48	\$ 879.45	\$ 7,915.03
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 3,159.55	\$ 3,159.55	\$ 315.96	\$ 2,843.59
SALTILLO FIRE DIST.	53	\$ -	\$ 3,795.65	\$ 3,795.65	\$ 379.57	\$ 3,416.08
MAYFLOWER FIRE DIST	55	\$ -	\$ 12,374.79	\$ 12,374.79	\$ 1,237.48	\$ 11,137.31
MT VERNON FIRE DIST	56	\$ -	\$ 1,190.00	\$ 1,190.00	\$ 119.00	\$ 1,071.00
CATO FIRE DIST	59	\$ -	\$ 1,155.00	\$ 1,155.00	\$ 115.50	\$ 1,039.50
WESCON FIRE DIST	57	\$ -	\$ 1,700.66	\$ 1,700.66	\$ 170.07	\$ 1,530.59
HWY 286 EAST FIRE DIST	64	\$ -	\$ 5,985.00	\$ 5,985.00	\$ 598.50	\$ 5,386.50
GUY FIRE DIST	61	\$ -	\$ 3,080.00	\$ 3,080.00	\$ 308.00	\$ 2,772.00
LIBERTY FIRE DIST	62	\$ -	\$ 9,284.16	\$ 9,284.16	\$ 928.42	\$ 8,355.74
HOLLAND FIRE DIST	63	\$ -	\$ 910.00	\$ 910.00	\$ 91.00	\$ 819.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 2,345.00	\$ 2,345.00	\$ 234.50	\$ 2,110.50
VILONIA FIRE DIST	66	\$ -	\$ 5,040.00	\$ 5,040.00	\$ 504.00	\$ 4,536.00
WOOSTER FIRE DIST	67	\$ -	\$ 5,140.00	\$ 5,140.00	\$ 514.00	\$ 4,626.00
ROSEBUD FIRE DIST	68	\$ -	\$ 245.00	\$ 245.00	\$ 24.50	\$ 220.50
ENOLA FIRE DIST	69	\$ -	\$ 2,070.00	\$ 2,070.00	\$ 207.00	\$ 1,863.00
WATER DIST. 11	71	\$ -	\$ 24,776.24	\$ 24,776.24	\$ 2,477.62	\$ 22,298.62
TUPELO IMP DISTRICT	28	\$ -	\$ 3,041.00	\$ 3,041.00	\$ 304.10	\$ 2,736.90
LEVEE DIST	29	\$ -	\$ 3,509.00	\$ 3,509.00	\$ 350.90	\$ 3,158.10
SEVEN POINT LAKE	86	\$ -	\$ -	\$ -	\$ -	\$ -
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 21,207.00	\$ 21,207.00	\$ 2,120.70	\$ 19,086.30
TOTALS		4,020,882.20	8,275,404.00	12,296,286.20	1,229,628.70	11,066,657.50
				0.00	90.00000%	-
Total Amount of Current Tax Collected			12,296,286.20			
MONEY OVER RECEIPTS						
MONEY UNDER RECEIPTS			-0.03			
			12,296,286.17			
TOTAL RECEIPTED 6002.9001			12,296,286.17			

CURRENT PERSONAL & REAL ESTATE						
8th Tax Settlement						
9/1/2017						
		Receipt # 14790		Distribution # 395		
		Receipt Date: 10/06/2017		Dist. Date: 10/10/2017		
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	983,439.63			991,291.18	19,825.82
	LATE ASSESSMENT PENALTY	-	7,851.55			-
2000	COUNTY ROAD	423,380.84			423,380.84	8,467.62
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	218,542.14			218,542.14	4,370.84
1802	LATE ASSESSMENT FEE	-		284.85	284.85	5.70
3400	COUNTY EMERGENCY SQUAD	24,662.55			24,662.55	493.25
3401	COUNTY MUSEUM COMMISSION	22,384.58			22,384.58	447.69
3404	COUNTY ANIMAL WELFARE & CONTROL	33,817.25			33,817.25	676.35
6006	AR FORESTRY (Timber)	4,197.14			4,197.14	83.94
6401	COUNTY SOIL CONSERVATION	21,861.25			21,861.25	437.23
6600	CITY OF CONWAY - GEN	666,147.88			666,147.88	13,322.96
6601	CITY OF DAMASCUS -GEN (Southside)	1,770.41			1,770.41	35.41
6602	CITY OF VILONIA - GEN	23,486.77			23,486.77	469.74
6603	CITY OF GUY - GEN	9,680.33			9,680.33	193.61
6604	CITY OF MT VERNON - GEN	334.08			334.08	6.68
6605	CITY OF ENOLA - GEN	679.46			679.46	13.59
6606	CITY OF GREENBRIER - GEN	19,860.85			19,860.85	397.22
6607	CITY OF WOOSTER - GEN	4,672.74			4,672.74	93.45
6608	CITY OF MAYFLOWER - GEN	11,539.50			11,539.50	230.79
6609	CITY OF QUITMAN - GEN	152.73			152.73	3.05
6610	CITY OF TWIN GROVES - GEN	6,657.13			6,657.13	133.14
6611	HOLLAND CITY GENERAL	441.80			441.80	8.84
6700	CONWAY SCHOOLS	4,787,310.76			4,787,310.76	11,968.28
6701	VILONIA SCHOOLS	636,807.00			636,807.00	1,592.02

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	585,068.10			585,068.10	1,462.67
6703	MT VERNON/ENOLA SCHOOLS	225,054.20			225,054.20	562.64
6704	GREENBRIER SCHOOLS	1,226,752.60			1,226,752.60	3,066.88
6705	MAYFLOWER SCHOOLS	294,402.84			294,402.84	736.01
6706	SOUTHSIDE SCHOOLS	196,631.73			196,631.73	491.58
6707	QUITMAN SCHOOLS	461,363.94			461,363.94	1,153.41
6708	ROSEBUD SCHOOLS	45,479.06			45,479.06	113.70
6709	PULASKI SCHOOLS	11,849.89			11,849.89	29.62
6500	HILLTOP FIRE DIST	3,169.66			3,169.66	-
6501	BEAVERFORK FIRE	7,915.03			7,915.03	-
6502	PINE VILLAGE FIRE DIST.	2,843.59			2,843.59	-
6503	SALTILLO FIRE DIST.	3,416.08			3,416.08	-
6504	MAYFLOWER FIRE DIST	11,137.31			11,137.31	-
6505	MT VERNON FIRE DIST	1,071.00			1,071.00	-
6506	CATO FIRE DIST	1,039.50			1,039.50	-
6507	WESCON FIRE DIST	1,530.59			1,530.59	-
6508	HWY 286 EAST FIRE DIST	5,386.50			5,386.50	-
6509	GUY FIRE DIST	2,772.00			2,772.00	-
6510	LIBERTY FIRE DIST	8,355.74			8,355.74	-
6511	HOLLAND FIRE DIST	819.00			819.00	-
6512	CENTERVILLE FIRE DIST	2,110.50			2,110.50	-
6513	VILONIA FIRE DIST	4,536.00			4,536.00	-
6514	WOOSTER FIRE DIST	4,626.00			4,626.00	-
6515	ROSEBUD FIRE DIST	220.50			220.50	-
6517	ENOLA FIRE DIST	1,863.00			1,863.00	-
6800	WATER DIST. 11	22,298.62			22,298.62	-
6803	TUPELO IMP DISTRICT	2,736.90			2,736.90	-
6804	LEVEE DIST	3,158.10			3,158.10	-
6815	SEVEN POINT LAKE	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	19,086.30			19,086.30	-
	TOTALS	11,058,521.10	7,851.55	284.85	11,066,657.50	70,893.73
	TOTAL RECEIPTED 6002.9001	12,296,286.17				