

CURRENT PERSONAL & REAL ESTATE						
3rd Tax Settlement						
May-18						
		Receipt # 15566			Distribution #	470
		Receipt Date: 6/7/2018			Dist. Date:	6/8/2018
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	497,089.61			504,050.94	10,081.02
	LATE ASSESSMENT PENALTY	-	6,961.33			-
2000	COUNTY ROAD	216,933.60			216,933.60	4,338.67
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	110,464.37			110,464.37	2,209.29
1802	LATE ASSESSMENT FEE	-		228.60	228.60	4.57
3400	COUNTY EMERGENCY SQUAD	6,060.28			6,060.28	121.21
3401	COUNTY MUSEUM COMMISSION	4,780.47			4,780.47	95.61
3404	COUNTY ANIMAL WELFARE & CONTROL	7,815.02			7,815.02	156.30
6006	AR FORESTRY (Timber)	2,415.91			2,415.91	48.32
6401	COUNTY SOIL CONSERVATION	4,792.19			4,792.19	95.84
6600	CITY OF CONWAY - GEN	313,706.17			313,706.17	6,274.12
6601	CITY OF DAMASCUS -GEN (Southside)	1,786.21			1,786.21	35.72
6602	CITY OF VILONIA - GEN	12,123.91			12,123.91	242.48
6603	CITY OF GUY - GEN	2,529.87			2,529.87	50.60
6604	CITY OF MT VERNON - GEN	139.74			139.74	2.79
6605	CITY OF ENOLA - GEN	446.33			446.33	8.93
6606	CITY OF GREENBRIER - GEN	12,416.15			12,416.15	248.32
6607	CITY OF WOOSTER - GEN	2,784.02			2,784.02	55.68
6608	CITY OF MAYFLOWER - GEN	9,850.27			9,850.27	197.01
6609	CITY OF QUITMAN - GEN	231.59			231.59	4.63
6610	CITY OF TWIN GROVES - GEN	686.98			686.98	13.74
6611	HOLLAND CITY GENERAL	348.72			348.72	6.97
6700	CONWAY SCHOOLS	2,429,650.21			2,429,650.21	6,074.13
6701	VILONIA SCHOOLS	421,020.23			421,020.23	1,052.55

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	307,101.71			307,101.71	767.75
6703	MT VERNON/ENOLA SCHOOLS	71,883.69			71,883.69	179.71
6704	GREENBRIER SCHOOLS	581,595.49			581,595.49	1,453.99
6705	MAYFLOWER SCHOOLS	171,979.96			171,979.96	429.95
6706	SOUTHSIDE SCHOOLS	138,984.04			138,984.04	347.46
6707	QUITMAN SCHOOLS	132,500.02			132,500.02	331.25
6708	ROSEBUD SCHOOLS	34,786.35			34,786.35	86.97
6709	PULASKI SCHOOLS	7,761.27			7,761.27	19.40
6500	HILLTOP FIRE DIST	3,045.49			3,045.49	-
6501	BEAVERFORK FIRE	6,807.94			6,807.94	-
6502	PINE VILLAGE FIRE DIST.	2,291.84			2,291.84	-
6503	SALTILLO FIRE DIST.	1,714.50			1,714.50	-
6504	MAYFLOWER FIRE DIST	8,356.81			8,356.81	-
6505	MT VERNON FIRE DIST	819.00			819.00	-
6506	CATO FIRE DIST	1,071.00			1,071.00	-
6507	WESCON FIRE DIST	896.81			896.81	-
6508	HWY 286 EAST FIRE DIST	5,481.00			5,481.00	-
6509	GUY FIRE DIST	1,921.50			1,921.50	-
6510	LIBERTY FIRE DIST	7,519.50			7,519.50	-
6511	HOLLAND FIRE DIST	795.56			795.56	-
6512	CENTERVILLE FIRE DIST	1,314.00			1,314.00	-
6513	VILONIA FIRE DIST	3,528.00			3,528.00	-
6514	WOOSTER FIRE DIST	3,992.40			3,992.40	-
6515	ROSEBUD FIRE DIST	189.00			189.00	-
6517	ENOLA FIRE DIST	1,161.00			1,161.00	-
6518	TWIN GROVES FIRE DIST	1,890.00			1,890.00	-
6800	WATER DIST. 11	-			-	-
6803	TUPELO IMP DISTRICT	653.40			653.40	-
6804	LEVEE DIST	1,872.00			1,872.00	-
6815	SEVEN POINT LAKE	9.00			9.00	-
6816	CENTRAL BUSINESS IMP DIST #1	4,536.00			4,536.00	-
	TOTALS	5,564,530.13	6,961.33	228.60	5,571,720.06	35,034.98
	TOTAL RECEIPTED 6002.9001	6,190,792.71				




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


FILED

2018 JUN -7 PM 2:57

MARGARET DARTER
FAULKNER COUNTY CLERK

BY  - 2018

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 MAY 2018. THE TOTAL AMOUNT COLLECTED IS \$6,190,792.71. 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 \$5,571,720.06.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
May-18

3RD Tax Settlement

		TAX					DISTRIBUTION				
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	AMOUNT	FUND	7201 TAX	7252 L.A.P.	8652 L.A.F.	TOTAL DIST
COUNTY GENERAL	801	\$ 122,710.55	\$ 429,611.24	\$ 552,321.79	\$ 55,232.18	\$ 497,089.61	1000	497,089.61			504,050.94
LATE ASSESSMENT PENALTY	LAP	\$ 7,734.81	\$ -	\$ 7,734.81	\$ 773.48	\$ 6,961.33			6,961.33		
COUNTY ROAD	802	\$ 21,710.26	\$ 116,697.53	\$ 138,407.79	\$ 13,840.78	\$ 124,567.01	2000	216,933.60			216,933.60
COUNTY ROAD -1/2 Split	804	\$ 27,321.48	\$ 75,308.07	\$ 102,629.55	\$ 10,262.96	\$ 92,366.59					
COUNTY LIBRARY	803	\$ 27,269.03	\$ 95,469.16	\$ 122,738.19	\$ 12,273.82	\$ 110,464.37	3008	110,464.37			110,464.37
LATE ASSESSMENT FEE	LAF	\$ 254.00	\$ -	\$ 254.00	\$ 25.40	\$ 228.60	1802			228.60	228.60
COUNTY EMERGENCY SQUAD	32	\$ 2,960.50	\$ 3,773.15	\$ 6,733.65	\$ 673.37	\$ 6,060.28	3400	6,060.28			6,060.28
COUNTY MUSEUM COMMISSION	39	\$ 2,351.66	\$ 2,959.97	\$ 5,311.63	\$ 531.16	\$ 4,780.47	3401	4,780.47			4,780.47
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 3,837.37	\$ 4,845.99	\$ 8,683.36	\$ 868.34	\$ 7,815.02	3404	7,815.02			7,815.02
AR FORESTRY (Timber)	TT		\$ 2,684.34	\$ 2,684.34	\$ 268.43	\$ 2,415.91	6006	2,415.91			2,415.91
COUNTY SOIL CONSERVATION	38	\$ 2,391.62	\$ 2,933.04	\$ 5,324.66	\$ 532.47	\$ 4,792.19	6401	4,792.19			4,792.19
CITY OF CONWAY - GEN	101	\$ 49,536.44	\$ 135,259.94	\$ 184,796.38	\$ 18,479.64	\$ 166,316.74	6600	313,706.17			313,706.17
CITY OF CONWAY - ROAD	201	\$ 23,117.00	\$ 63,121.31	\$ 86,238.31	\$ 8,623.83	\$ 77,614.48					
CONWAY POLICE PENSION	301	\$ 6,604.86	\$ 18,034.66	\$ 24,639.52	\$ 2,463.95	\$ 22,175.57					
CONWAY FIREMAN PENSION	401	\$ 6,604.86	\$ 18,034.66	\$ 24,639.52	\$ 2,463.95	\$ 22,175.57					
CONWAY NON-UNIFORM PENSION	501	\$ 6,604.86	\$ 18,034.66	\$ 24,639.52	\$ 2,463.95	\$ 22,175.57					
CITY OF CONWAY - RECREATION	33	\$ 649.05	\$ 678.21	\$ 1,327.26	\$ 132.73	\$ 1,194.53					
CITY OF CONWAY - CEMETERY	34	\$ 616.71	\$ 677.76	\$ 1,294.47	\$ 129.45	\$ 1,165.02					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 557.17	\$ 430.26	\$ 987.43	\$ 98.74	\$ 888.69					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 414.09	\$ 939.10	\$ 1,353.19	\$ 135.32	\$ 1,217.87	6601	1,786.21			1,786.21
CITY OF DAMASCUS - ROAD	202	\$ 193.24	\$ 438.25	\$ 631.49	\$ 63.15	\$ 568.34					
CITY OF VILONIA - GEN	104	\$ 1,462.20	\$ 7,664.48	\$ 9,126.68	\$ 912.67	\$ 8,214.01	6602	12,123.91			12,123.91
CITY OF VILONIA - ROAD	204	\$ 682.36	\$ 3,576.76	\$ 4,259.12	\$ 425.91	\$ 3,833.21					
CITY OF VILONIA - VOLUNTARY	36	\$ 48.49	\$ 36.72	\$ 85.21	\$ 8.52	\$ 76.69					
CITY OF GUY - GEN	106	\$ 415.01	\$ 1,302.81	\$ 1,717.82	\$ 171.78	\$ 1,546.04	6603	2,529.87			2,529.87
CITY OF GUY - ROAD	206	\$ 264.09	\$ 829.06	\$ 1,093.15	\$ 109.32	\$ 983.83					

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	\$ 10.42	\$ 86.10	\$ 96.52	\$ 9.65	\$ 86.87	6604	139.74			139.74
CITY OF MT VERNON - ROAD	207	\$ 6.34	\$ 52.41	\$ 58.75	\$ 5.88	\$ 52.87					
CITY OF ENOLA - GEN	108	\$ 45.27	\$ 211.24	\$ 256.51	\$ 25.65	\$ 230.86	6605	446.33			446.33
CITY OF ENOLA - ROAD	208	\$ 42.25	\$ 197.16	\$ 239.41	\$ 23.94	\$ 215.47					
CITY OF GREENBRIER - GEN	109	\$ 2,929.05	\$ 5,186.08	\$ 8,115.13	\$ 811.51	\$ 7,303.62	6606	12,416.15			12,416.15
CITY OF GREENBRIER - ROAD	209	\$ 2,050.34	\$ 3,630.25	\$ 5,680.59	\$ 568.06	\$ 5,112.53					
CITY OF WOOSTER - GEN	110	\$ 590.12	\$ 1,518.99	\$ 2,109.11	\$ 210.91	\$ 1,898.20	6607	2,784.02			2,784.02
CITY OF WOOSTER - ROAD	210	\$ 275.39	\$ 708.86	\$ 984.25	\$ 98.43	\$ 885.82					
CITY OF MAYFLOWER - GEN	111	\$ 1,571.37	\$ 6,442.32	\$ 8,013.69	\$ 801.37	\$ 7,212.32	6608	9,850.27			9,850.27
CITY OF MAYFLOWER - ROAD	211	\$ 549.98	\$ 2,254.81	\$ 2,804.79	\$ 280.48	\$ 2,524.31					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 15.38	\$ 110.89	\$ 126.27	\$ 12.63	\$ 113.64					
CITY OF QUITMAN - GEN	105	\$ 27.81	\$ 161.55	\$ 189.36	\$ 18.94	\$ 170.42	6609	231.59			231.59
CITY OF QUITMAN - ROAD	205	\$ 9.98	\$ 57.99	\$ 67.97	\$ 6.80	\$ 61.17					
CITY OF TWIN GROVES - GEN	103	\$ 26.08	\$ 552.99	\$ 579.07	\$ 57.91	\$ 521.16	6610	686.98			686.98
CITY OF TWIN GROVES - ROAD	203	\$ 8.30	\$ 175.95	\$ 184.25	\$ 18.43	\$ 165.82					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	348.72			348.72
HOLLAND CITY ROAD	212	\$ 122.21	\$ 265.26	\$ 387.47	\$ 38.75	\$ 348.72					
CONWAY SCHOOLS	001	\$ 691,476.16	\$ 2,008,135.18	\$ 2,699,611.34	\$ 269,961.13	\$ 2,429,650.21	6700	2,429,650.21			2,429,650.21
VILONIA SCHOOLS	017	\$ 100,317.32	\$ 367,482.94	\$ 467,800.26	\$ 46,780.03	\$ 421,020.23	6701	421,020.23			421,020.23
GUY SCHOOLS	034	\$ 20,124.74	\$ 321,099.38	\$ 341,224.12	\$ 34,122.41	\$ 307,101.71	6702	307,101.71			307,101.71
MT VERNON/ENOLA SCHOOLS	041	\$ 18,175.84	\$ 61,694.93	\$ 79,870.77	\$ 7,987.08	\$ 71,883.69	6703	71,883.69			71,883.69
GREENBRIER SCHOOLS	047	\$ 165,734.24	\$ 480,482.97	\$ 646,217.21	\$ 64,621.72	\$ 581,595.49	6704	581,595.49			581,595.49
MAYFLOWER SCHOOLS	078	\$ 47,227.89	\$ 143,860.95	\$ 191,088.84	\$ 19,108.88	\$ 171,979.96	6705	171,979.96			171,979.96
SOUTHSIDE SCHOOLS	002	\$ 10,355.95	\$ 144,070.76	\$ 154,426.71	\$ 15,442.67	\$ 138,984.04	6706	138,984.04			138,984.04
QUITMAN SCHOOLS	021	\$ 5,608.19	\$ 141,614.05	\$ 147,222.24	\$ 14,722.22	\$ 132,500.02	6707	132,500.02			132,500.02
ROSEBUD SCHOOLS	035	\$ 104.15	\$ 38,547.35	\$ 38,651.50	\$ 3,865.15	\$ 34,786.35	6708	34,786.35			34,786.35
PULASKI SCHOOLS	077	\$ 1,303.63	\$ 7,320.00	\$ 8,623.63	\$ 862.36	\$ 7,761.27	6709	7,761.27			7,761.27
HILLTOP FIRE DIST	51	\$ -	\$ 3,383.88	\$ 3,383.88	\$ 338.39	\$ 3,045.49	6500	3,045.49			3,045.49
BEAVERFORK FIRE	50	\$ -	\$ 7,564.38	\$ 7,564.38	\$ 756.44	\$ 6,807.94	6501	6,807.94			6,807.94
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 2,546.49	\$ 2,546.49	\$ 254.65	\$ 2,291.84	6502	2,291.84			2,291.84
SALTILLO FIRE DIST.	53	\$ -	\$ 1,905.00	\$ 1,905.00	\$ 190.50	\$ 1,714.50	6503	1,714.50			1,714.50
MAYFLOWER FIRE DIST	55	\$ -	\$ 9,285.35	\$ 9,285.35	\$ 928.54	\$ 8,356.81	6504	8,356.81			8,356.81

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	\$ -	\$ 910.00	\$ 910.00	\$ 91.00	\$ 819.00	6505	819.00			819.00
CATO FIRE DIST	59	\$ -	\$ 1,190.00	\$ 1,190.00	\$ 119.00	\$ 1,071.00	6506	1,071.00			1,071.00
WESCON FIRE DIST	57	\$ -	\$ 996.46	\$ 996.46	\$ 99.65	\$ 896.81	6507	896.81			896.81
HWY 286 EAST FIRE DIST	64	\$ -	\$ 6,090.00	\$ 6,090.00	\$ 609.00	\$ 5,481.00	6508	5,481.00			5,481.00
GUY FIRE DIST	61	\$ -	\$ 2,135.00	\$ 2,135.00	\$ 213.50	\$ 1,921.50	6509	1,921.50			1,921.50
LIBERTY FIRE DIST	62	\$ -	\$ 8,355.00	\$ 8,355.00	\$ 835.50	\$ 7,519.50	6510	7,519.50			7,519.50
HOLLAND FIRE DIST	63	\$ -	\$ 883.96	\$ 883.96	\$ 88.40	\$ 795.56	6511	795.56			795.56
CENTERVILLE FIRE DIST	65	\$ -	\$ 1,460.00	\$ 1,460.00	\$ 146.00	\$ 1,314.00	6512	1,314.00			1,314.00
VILONIA FIRE DIST	66	\$ -	\$ 3,920.00	\$ 3,920.00	\$ 392.00	\$ 3,528.00	6513	3,528.00			3,528.00
WOOSTER FIRE DIST	67	\$ -	\$ 4,436.00	\$ 4,436.00	\$ 443.60	\$ 3,992.40	6514	3,992.40			3,992.40
ROSEBUD FIRE DIST	68	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6515	189.00			189.00
ENOLA FIRE DIST	69	\$ -	\$ 1,290.00	\$ 1,290.00	\$ 129.00	\$ 1,161.00	6517	1,161.00			1,161.00
TWIN GROVES FIRE DIST	25	\$ -	\$ 2,100.00	\$ 2,100.00	\$ 210.00	\$ 1,890.00	6518	1,890.00			1,890.00
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 726.00	\$ 726.00	\$ 72.60	\$ 653.40	6803	653.40			653.40
LEVEE DIST	29	\$ -	\$ 2,080.00	\$ 2,080.00	\$ 208.00	\$ 1,872.00	6804	1,872.00			1,872.00
SEVEN POINT LAKE	86	\$ -	\$ 10.00	\$ 10.00	\$ 1.00	\$ 9.00	6815	9.00			9.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 5,040.00	\$ 5,040.00	\$ 504.00	\$ 4,536.00	6816	4,536.00			4,536.00
TOTALS		1,385,020.11	4,805,780.01	6,190,800.12	619,080.06	5,571,720.06		5,564,530.13	6,961.33	228.60	5,571,720.06
				0.00	00.000000%						
Total Amount of Current Tax Collected			6,190,800.12								
MONEY OVER/UNDER RECEIPTS			-7.41								
			6,190,792.71								
TOTAL RECEIPTED 6002.9001			6,190,792.71				TOTAL RECEIPTED 6002.9001				6,190,792.71