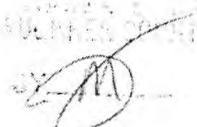


CURRENT PERSONAL & REAL ESTATE						
6th Tax Settlement						
August-18						
		Receipt # 15850		Distribution # 499		
		Receipt Date: 9/10/2018		Dist. Date: 9/11/2018		
		7201	7252	8652	9904	
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	228,172.44			232,067.27	4,641.35
	LATE ASSESSMENT PENALTY	-	3,894.83			-
2000	COUNTY ROAD	103,439.54			103,439.54	2,068.79
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	50,704.98			50,704.98	1,014.10
1802	LATE ASSESSMENT FEE	-		165.82	165.82	3.32
3400	COUNTY EMERGENCY SQUAD	2,626.16			2,626.16	52.52
3401	COUNTY MUSEUM COMMISSION	1,904.66			1,904.66	38.09
3404	COUNTY ANIMAL WELFARE & CONTROL	3,341.59			3,341.59	66.83
6006	AR FORESTRY (Timber)	1,614.90			1,614.90	32.30
6401	COUNTY SOIL CONSERVATION	1,954.03			1,954.03	39.08
6600	CITY OF CONWAY	130,872.64			130,872.64	2,617.45
6601	TOWN OF DAMASCUS - (Southside)	376.62			376.62	7.53
6602	CITY OF VILONIA	4,445.75			4,445.75	88.92
6603	CITY OF GUY	1,855.28			1,855.28	37.11
6604	CITY OF MT VERNON	147.69			147.69	2.95
6605	CITY OF ENOLA	185.16			185.16	3.70
6606	CITY OF GREENBRIER	5,825.39			5,825.39	116.51
6607	CITY OF WOOSTER	781.27			781.27	15.63
6608	CITY OF MAYFLOWER	3,345.45			3,345.45	66.91
6609	CITY OF QUITMAN	143.73			143.73	2.87
6610	CITY OF TWIN GROVES	145.64			145.64	2.91
6611	HOLLAND CITY ROAD	163.21			163.21	3.26
6700	CONWAY SCHOOLS	1,036,893.37			1,036,893.37	2,592.23
6701	VILONIA SCHOOLS	151,668.01			151,668.01	379.17

		7201	7252	8652		9904	
	FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
	6702	GUY SCHOOLS	84,394.21			84,394.21	210.99
	6703	MT VERNON/ENOLA SCHOOLS	126,284.23			126,284.23	315.71
	6704	GREENBRIER SCHOOLS	364,780.92			364,780.92	911.95
	6705	MAYFLOWER SCHOOLS	67,310.41			67,310.41	168.28
	6706	SOUTHSIDE SCHOOLS	12,054.95			12,054.95	30.14
	6707	QUITMAN SCHOOLS	122,010.77			122,010.77	305.03
	6708	ROSEBUD SCHOOLS	385.90			385.90	0.96
	6709	PULASKI CO SPECIAL SCHOOLS	3,715.43			3,715.43	9.29
	6500	HILLTOP FIRE DIST 51	551.25			551.25	-
	6501	BEAVERFORK FIRE PROTECTION DIST. INC.	2,881.51			2,881.51	-
	6502	PINE VILLAGE FIRE DIST.	1,288.66			1,288.66	-
	6503	SALTILLO VOLUNTEER FIRE DIST.	982.48			982.48	-
	6504	MAYFLOWER FIRE DISTRICT #55	4,475.98			4,475.98	-
	6505	MT VERNON FIRE DEPT.	283.50			283.50	-
	6506	CATO VOLUNTEER FIRE DEPT.	661.50			661.50	-
	6507	WESCON VOLUNTEER FIRE DEPT.	703.33			703.33	-
	6508	HWY 286 E VOLUNTEER FIRE DEPT.	2,331.00			2,331.00	-
	6509	GUY VOLUNTEER FIRE DEPT.	1,165.50			1,165.50	-
	6510	LIBERTY VOLUNTEER FIRE DEPT.	2,466.00			2,466.00	-
	6511	HOLLAND VOLUNTEER FIRE DEPT.	346.50			346.50	-
	6512	CENTERVILLE FIRE DEPT.	666.00			666.00	-
	6513	VILONIA FIRE DEPT.	1,152.00			1,152.00	-
	6514	WOOSTER FIRE DEPT.	1,476.00			1,476.00	-
	6515	ROSEBUD VOLUNTEER FIRE DEPT.	94.50			94.50	-
	6517	ENOLA VOLUNTEER FIRE DEPT.	729.00			729.00	-
	6518	TWIN GROVES VOLUNTEER FIRE DEPT	(315.00)			(315.00)	-
	6800	MUNICIPAL WATER DIST. 11	-			-	-
	6803	TUPELO WATERSHED	123.30			123.30	-
	6804	LEVEE DISTRICT #1	134.10			134.10	-
	6815	SEVEN POINT LAKE IMPROVEMENT DIST.	756.00			756.00	-
	6816	CENTRAL BUSINESS IMP DIST #1	4,405.50			4,405.50	-
		TOTALS	2,538,902.94	3,894.83	165.82	2,542,963.59	15,845.88
		TOTAL RECEIPTED 6002.9001	2,825,523.11				


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

FILED
2018 SEP 10 PM 3:13

CLERK OF THE
FAULKNER COUNTY CLERK
BY  CLERK

AMENDED

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 AUGUST. THE TOTAL AMOUNT COLLECTED IS \$2,825,523.11. 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 \$2,542,963.59.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
August-18

6th Tax Settlement

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.	
COUNTY GENERAL	801	\$ 91,254.82	\$ 162,270.11	\$ 253,524.93	\$ 25,352.49	\$ 228,172.44	1000	228,172.44			232,067.27
LATE ASSESSMENT PENALTY	LAP	\$ 4,327.59	\$ -	\$ 4,327.59	\$ 432.76	\$ 3,894.83			3,894.83		
COUNTY ROAD	802	\$ 35,758.24	\$ 36,358.52	\$ 72,116.76	\$ 7,211.68	\$ 64,905.08	2000	103,439.54			103,439.54
COUNTY ROAD -1/2 Split	804	\$ 10,511.28	\$ 32,304.79	\$ 42,816.07	\$ 4,281.61	\$ 38,534.46					
COUNTY LIBRARY	803	\$ 20,278.84	\$ 36,060.03	\$ 56,338.87	\$ 5,633.89	\$ 50,704.98	3008	50,704.98			50,704.98
LATE ASSESSMENT FEE	LAF	\$ 184.25	\$ -	\$ 184.25	\$ 18.43	\$ 165.82	1802			165.82	165.82
COUNTY EMERGENCY SQUAD	32	\$ 1,029.55	\$ 1,888.41	\$ 2,917.96	\$ 291.80	\$ 2,626.16	3400	2,626.16			2,626.16
COUNTY MUSEUM COMMISSION	39	\$ 736.86	\$ 1,379.43	\$ 2,116.29	\$ 211.63	\$ 1,904.66	3401	1,904.66			1,904.66
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,259.95	\$ 2,452.93	\$ 3,712.88	\$ 371.29	\$ 3,341.59	3404	3,341.59			3,341.59
AR FORESTRY (Timber)	TT		\$ 1,794.33	\$ 1,794.33	\$ 179.43	\$ 1,614.90	6006	1,614.90			1,614.90
COUNTY SOIL CONSERVATION	38	\$ 741.69	\$ 1,429.45	\$ 2,171.14	\$ 217.11	\$ 1,954.03	6401	1,954.03			1,954.03
CITY OF CONWAY - GEN	101	\$ 19,030.87	\$ 58,130.78	\$ 77,161.65	\$ 7,716.17	\$ 69,445.48	6600	130,872.64			130,872.64
CITY OF CONWAY - ROAD	201	\$ 8,881.07	\$ 27,127.70	\$ 36,008.77	\$ 3,600.88	\$ 32,407.89					
CONWAY POLICE PENSION	301	\$ 2,537.45	\$ 7,750.77	\$ 10,288.22	\$ 1,028.82	\$ 9,259.40					
CONWAY FIREMAN PENSION	401	\$ 2,537.45	\$ 7,750.77	\$ 10,288.22	\$ 1,028.82	\$ 9,259.40					
CONWAY NON-UNIFORM PENSION	501	\$ 2,537.45	\$ 7,750.77	\$ 10,288.22	\$ 1,028.82	\$ 9,259.40					
CITY OF CONWAY - RECREATION	33	\$ 185.07	\$ 364.09	\$ 549.16	\$ 54.92	\$ 494.24					
CITY OF CONWAY - CEMETERY	34	\$ 172.08	\$ 335.72	\$ 507.80	\$ 50.78	\$ 457.02					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 99.96	\$ 222.05	\$ 322.01	\$ 32.20	\$ 289.81					
CITY OF DAMASCUS -GEN (Southside)	102	\$ 65.46	\$ 219.86	\$ 285.32	\$ 28.53	\$ 256.79	6601	376.62			376.62
CITY OF DAMASCUS - ROAD	202	\$ 30.55	\$ 102.60	\$ 133.15	\$ 13.32	\$ 119.83					
CITY OF VILONIA - GEN	104	\$ 911.43	\$ 2,409.15	\$ 3,320.58	\$ 332.06	\$ 2,988.52	6602	4,445.75			4,445.75
CITY OF VILONIA - ROAD	204	\$ 425.33	\$ 1,124.27	\$ 1,549.60	\$ 154.96	\$ 1,394.64					
CITY OF VILONIA - VOLUNTARY	36	\$ 22.47	\$ 47.07	\$ 69.54	\$ 6.95	\$ 62.59					
CITY OF GUY - GEN	106	\$ 135.85	\$ 1,123.91	\$ 1,259.76	\$ 125.98	\$ 1,133.78	6603	1,855.28			1,855.28
CITY OF GUY - ROAD	206	\$ 86.45	\$ 715.22	\$ 801.67	\$ 80.17	\$ 721.50					

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	\$ 1.06	\$ 100.95	\$ 102.01	\$ 10.20	\$ 91.81	6604	147.69			147.69
CITY OF MT VERNON - ROAD	207	\$ 0.64	\$ 61.45	\$ 62.09	\$ 6.21	\$ 55.88					
CITY OF ENOLA - GEN	108	\$ 38.39	\$ 68.02	\$ 106.41	\$ 10.64	\$ 95.77	6605	185.16			185.16
CITY OF ENOLA - ROAD	208	\$ 35.83	\$ 63.49	\$ 99.32	\$ 9.93	\$ 89.39					
CITY OF GREENBRIER - GEN	109	\$ 990.23	\$ 2,817.22	\$ 3,807.45	\$ 380.75	\$ 3,426.70	6606	5,825.39			5,825.39
CITY OF GREENBRIER - ROAD	209	\$ 693.16	\$ 1,972.05	\$ 2,665.21	\$ 266.52	\$ 2,398.69					
CITY OF WOOSTER - GEN	110	\$ 152.06	\$ 439.81	\$ 591.87	\$ 59.19	\$ 532.68	6607	781.27			781.27
CITY OF WOOSTER - ROAD	210	\$ 70.96	\$ 205.25	\$ 276.21	\$ 27.62	\$ 248.59					
CITY OF MAYFLOWER - GEN	111	\$ 494.23	\$ 2,241.36	\$ 2,735.59	\$ 273.56	\$ 2,462.03	6608	3,345.45			3,345.45
CITY OF MAYFLOWER - ROAD	211	\$ 172.98	\$ 784.48	\$ 957.46	\$ 95.75	\$ 861.71					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 11.70	\$ 12.42	\$ 24.12	\$ 2.41	\$ 21.71					
CITY OF QUITMAN - GEN	105	\$ 117.51	\$ -	\$ 117.51	\$ 11.75	\$ 105.76	6609	143.73			143.73
CITY OF QUITMAN - ROAD	205	\$ 42.19	\$ -	\$ 42.19	\$ 4.22	\$ 37.97					
CITY OF TWIN GROVES - GEN	103	\$ 4.74	\$ 118.03	\$ 122.77	\$ 12.28	\$ 110.49	6610	145.64			145.64
CITY OF TWIN GROVES - ROAD	203	\$ 1.51	\$ 37.55	\$ 39.06	\$ 3.91	\$ 35.15					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	163.21			163.21
HOLLAND CITY ROAD	212	\$ 70.61	\$ 110.73	\$ 181.34	\$ 18.13	\$ 163.21					
CONWAY SCHOOLS	001	\$ 288,587.94	\$ 863,515.81	\$ 1,152,103.75	\$ 115,210.38	\$ 1,036,893.37	6700	1,036,893.37			1,036,893.37
VILONIA SCHOOLS	017	\$ 58,318.21	\$ 110,201.80	\$ 168,520.01	\$ 16,852.00	\$ 151,668.01	6701	151,668.01			151,668.01
GUY SCHOOLS	034	\$ 46,907.08	\$ 46,864.26	\$ 93,771.34	\$ 9,377.13	\$ 84,394.21	6702	84,394.21			84,394.21
MT VERNON/ENOLA SCHOOLS	041	\$ 91,709.55	\$ 48,606.26	\$ 140,315.81	\$ 14,031.58	\$ 126,284.23	6703	126,284.23			126,284.23
GREENBRIER SCHOOLS	047	\$ 218,652.10	\$ 186,660.03	\$ 405,312.13	\$ 40,531.21	\$ 364,780.92	6704	364,780.92			364,780.92
MAYFLOWER SCHOOLS	078	\$ 19,611.40	\$ 55,177.94	\$ 74,789.34	\$ 7,478.93	\$ 67,310.41	6705	67,310.41			67,310.41
SOUTHSIDE SCHOOLS	002	\$ 1,422.01	\$ 11,972.38	\$ 13,394.39	\$ 1,339.44	\$ 12,054.95	6706	12,054.95			12,054.95
QUITMAN SCHOOLS	021	\$ 67,403.49	\$ 68,164.03	\$ 135,567.52	\$ 13,556.75	\$ 122,010.77	6707	122,010.77			122,010.77
ROSEBUD SCHOOLS	035	\$ -	\$ 428.78	\$ 428.78	\$ 42.88	\$ 385.90	6708	385.90			385.90
PULASKI SCHOOLS	077	\$ 1,502.64	\$ 2,625.62	\$ 4,128.26	\$ 412.83	\$ 3,715.43	6709	3,715.43			3,715.43
HILLTOP FIRE DIST	51	\$ -	\$ 612.50	\$ 612.50	\$ 61.25	\$ 551.25	6500	551.25			551.25
BEAVERFORK FIRE	50	\$ -	\$ 3,201.68	\$ 3,201.68	\$ 320.17	\$ 2,881.51	6501	2,881.51			2,881.51
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 1,431.85	\$ 1,431.85	\$ 143.19	\$ 1,288.66	6502	1,288.66			1,288.66
SALTILLO FIRE DIST.	53	\$ -	\$ 1,091.65	\$ 1,091.65	\$ 109.17	\$ 982.48	6503	982.48			982.48
MAYFLOWER FIRE DIST	55	\$ -	\$ 4,973.31	\$ 4,973.31	\$ 497.33	\$ 4,475.98	6504	4,475.98			4,475.98

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	\$ -	\$ 315.00	\$ 315.00	\$ 31.50	\$ 283.50	6505	283.50			283.50
CATO FIRE DIST	59	\$ -	\$ 735.00	\$ 735.00	\$ 73.50	\$ 661.50	6506	661.50			661.50
WESCON FIRE DIST	57	\$ -	\$ 781.48	\$ 781.48	\$ 78.15	\$ 703.33	6507	703.33			703.33
HWY 286 EAST FIRE DIST	64	\$ -	\$ 2,590.00	\$ 2,590.00	\$ 259.00	\$ 2,331.00	6508	2,331.00			2,331.00
GUY FIRE DIST	61	\$ -	\$ 1,295.00	\$ 1,295.00	\$ 129.50	\$ 1,165.50	6509	1,165.50			1,165.50
LIBERTY FIRE DIST	62	\$ -	\$ 2,740.00	\$ 2,740.00	\$ 274.00	\$ 2,466.00	6510	2,466.00			2,466.00
HOLLAND FIRE DIST	63	\$ -	\$ 385.00	\$ 385.00	\$ 38.50	\$ 346.50	6511	346.50			346.50
CENTERVILLE FIRE DIST	65	\$ -	\$ 740.00	\$ 740.00	\$ 74.00	\$ 666.00	6512	666.00			666.00
VILONIA FIRE DIST	66	\$ -	\$ 1,280.00	\$ 1,280.00	\$ 128.00	\$ 1,152.00	6513	1,152.00			1,152.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,640.00	\$ 1,640.00	\$ 164.00	\$ 1,476.00	6514	1,476.00			1,476.00
ROSEBUD FIRE DIST	68	\$ -	\$ 105.00	\$ 105.00	\$ 10.50	\$ 94.50	6515	94.50			94.50
ENOLA FIRE DIST	69	\$ -	\$ 810.00	\$ 810.00	\$ 81.00	\$ 729.00	6517	729.00			729.00
TWIN GROVES FIRE DIST	25	\$ -	\$ (350.00)	\$ (350.00)	\$ (35.00)	\$ (315.00)	6518	(315.00)			(315.00)
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 137.00	\$ 137.00	\$ 13.70	\$ 123.30	6803	123.30			123.30
LEVEE DIST	29	\$ -	\$ 149.00	\$ 149.00	\$ 14.90	\$ 134.10	6804	134.10			134.10
SEVEN POINT LAKE	86	\$ -	\$ 840.00	\$ 840.00	\$ 84.00	\$ 756.00	6815	756.00			756.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 4,895.00	\$ 4,895.00	\$ 489.50	\$ 4,405.50	6816	4,405.50			4,405.50
TOTALS		1,000,754.23	1,824,760.97	2,825,515.15	282,551.56	2,542,963.59		2,538,902.94	3,894.83	165.82	2,542,963.59
				0.00	96.00000%	-					
Total Amount of Current Tax Collected			2,825,515.15								
MONEY OVER/UNDER RECEIPTS			7.96								
			2,825,523.11								
TOTAL RECEIPTED 6002.9001			2,825,523.11				TOTAL RECEIPTED 6002.9001				2,825,523.11