

CURRENT PERSONAL & REAL ESTATE						
2nd Tax Settlement						
April-19						
		Receipt # 16596			Distribution # 566	
		Receipt Date: 5/08/2019			Dist. Date: 5/08/2019	
		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	2,126,945.06			2,133,759.10	42,675.18
	LATE ASSESSMENT PENALTY	-	6,814.04			-
2000	COUNTY ROAD	890,130.25			890,130.25	17,802.61
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	472,654.48			472,654.48	9,453.09
3042	LATE ASSESSMENT FEE	-		264.71	264.71	5.29
3400	COUNTY EMERGENCY SQUAD	9,911.47			9,911.47	198.23
3401	COUNTY MUSEUM COMMISSION	7,673.06			7,673.06	153.46
3404	COUNTY ANIMAL WELFARE & CONTROL	12,701.88			12,701.88	254.04
6006	AR FORESTRY (Timber)	4,074.97			4,074.97	81.50
6401	COUNTY SOIL CONSERVATION	7,614.80			7,614.80	152.30
6600	CITY OF CONWAY	1,448,943.76			1,448,943.76	28,978.88
6601	TOWN OF DAMASCUS - (Southside)	1,616.66			1,616.66	32.33
6602	CITY OF VILONIA	71,258.87			71,258.87	1,425.18
6603	CITY OF GUY	6,783.86			6,783.86	135.68
6604	CITY OF MT VERNON	872.15			872.15	17.44
6605	CITY OF ENOLA	2,377.43			2,377.43	47.55
6606	CITY OF GREENBRIER	61,752.41			61,752.41	1,235.05
6607	CITY OF WOOSTER	27,153.35			27,153.35	543.07
6608	CITY OF MAYFLOWER	34,333.98			34,333.98	686.68
6609	CITY OF QUITMAN	333.65			333.65	6.67
6610	CITY OF TWIN GROVES	2,197.58			2,197.58	43.95
6611	HOLLAND CITY ROAD	1,449.51			1,449.51	28.99

		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	11,507,406.89			11,507,406.89	28,768.52
6701	VILONIA SCHOOLS	2,198,261.97			2,198,261.97	5,495.65
6702	GUY SCHOOLS	390,818.29			390,818.29	977.05
6703	MT VERNON/ENOLA SCHOOLS	318,318.03			318,318.03	795.80
6704	GREENBRIER SCHOOLS	2,862,199.48			2,862,199.48	7,155.50
6705	MAYFLOWER SCHOOLS	840,407.31			840,407.31	2,101.02
6706	SOUTHSIDE SCHOOLS	81,523.02			81,523.02	203.81
6707	QUITMAN SCHOOLS	155,294.29			155,294.29	388.24
6708	ROSEBUD SCHOOLS	16,960.02			16,960.02	42.40
6709	PULASKI CO SPECIAL SCHOOLS	26,152.31			26,152.31	65.38
6500	HILLTOP FIRE DIST 51	10,150.74			10,150.74	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	41,789.74			41,789.74	-
6502	PINE VILLAGE FIRE DIST.	9,673.19			9,673.19	-
6503	SALTILLO VOLUNTEER FIRE DIST.	5,460.97			5,460.97	-
6504	MAYFLOWER FIRE DISTRICT #55	35,232.48			35,232.48	-
6505	MT VERNON FIRE DEPT.	1,858.50			1,858.50	-
6506	CATO VOLUNTEER FIRE DEPT.	4,945.50			4,945.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	2,555.86			2,555.86	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	26,230.50			26,230.50	-
6509	GUY VOLUNTEER FIRE DEPT.	7,591.50			7,591.50	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	44,644.50			44,644.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	3,181.50			3,181.50	-
6512	CENTERVILLE FIRE DEPT.	4,410.00			4,410.00	-
6513	VILONIA FIRE DEPT.	15,084.00			15,084.00	-
6514	WOOSTER FIRE DEPT.	27,107.10			27,107.10	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	641.70			641.70	-
6517	ENOLA VOLUNTEER FIRE DEPT.	4,016.36			4,016.36	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,755.00			1,755.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	7,347.60			7,347.60	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	6,813.00			6,813.00	-
6816	CENTRAL BUSINESS IMP DIST #1	4,817.70			4,817.70	-
	TOTALS	23,853,428.23	6,814.04	264.71	23,860,506.98	149,950.54
	TOTAL RECEIPTED 6002.9001	26,511,661.87				

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

FILED
TIME: 3:01 PM
MAY 07 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 APRIL 2019. THE TOTAL AMOUNT COLLECTED IS \$26,511,611.87. 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 \$23,860,506.98.

Margaret Darter
MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
April-18

2nd 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	\$ 112,375.98	\$ 2,250,896.31	\$ 2,363,272.29	\$ 236,327.23	\$ 2,126,945.06	1000	2,126,945.06			2,133,759.10
LATE ASSESSMENT PENALTY	LAP	\$ 7,571.16	\$ -	\$ 7,571.16	\$ 757.12	\$ 6,814.04			6,814.04		
COUNTY ROAD	802	\$ 21,502.04	\$ 486,084.63	\$ 507,586.67	\$ 50,758.67	\$ 456,828.00	2000	890,130.25			890,130.25
COUNTY ROAD -1/2 Split	804	\$ 24,210.42	\$ 457,236.52	\$ 481,446.94	\$ 48,144.69	\$ 433,302.25					
COUNTY LIBRARY	803	\$ 24,972.46	\$ 500,199.18	\$ 525,171.64	\$ 52,517.16	\$ 472,654.48	3008	472,654.48			472,654.48
LATE ASSESSMENT FEE	LAF	\$ 294.12	\$ -	\$ 294.12	\$ 29.41	\$ 264.71	1802			264.71	264.71
COUNTY EMERGENCY SQUAD	32	\$ 4,250.68	\$ 6,762.06	\$ 11,012.74	\$ 1,101.27	\$ 9,911.47	3400	9,911.47			9,911.47
COUNTY MUSEUM COMMISSION	39	\$ 3,078.44	\$ 5,447.18	\$ 8,525.62	\$ 852.56	\$ 7,673.06	3401	7,673.06			7,673.06
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 5,564.86	\$ 8,548.34	\$ 14,113.20	\$ 1,411.32	\$ 12,701.88	3404	12,701.88			12,701.88
AR FORESTRY (Timber)	TT		\$ 4,527.74	\$ 4,527.74	\$ 452.77	\$ 4,074.97	6006	4,074.97			4,074.97
COUNTY EXTENSION SERVICES	38	\$ 3,070.64	\$ 5,390.25	\$ 8,460.89	\$ 846.09	\$ 7,614.80	6401	7,614.80			7,614.80
CITY OF CONWAY - GEN	101	\$ 45,466.84	\$ 814,158.34	\$ 859,625.18	\$ 85,962.52	\$ 773,662.66	6600	1,448,943.76			1,448,943.76
CITY OF CONWAY - ROAD	201	\$ 21,217.86	\$ 379,940.56	\$ 401,158.42	\$ 40,115.84	\$ 361,042.58					
CONWAY POLICE PENSION	301	\$ 6,062.25	\$ 108,554.45	\$ 114,616.70	\$ 11,461.67	\$ 103,155.03					
CONWAY FIREMAN PENSION	401	\$ 6,062.25	\$ 108,554.45	\$ 114,616.70	\$ 11,461.67	\$ 103,155.03					
CONWAY NON-UNIFORM PENSION	501	\$ 6,062.25	\$ 108,554.45	\$ 114,616.70	\$ 11,461.67	\$ 103,155.03					
CITY OF CONWAY - RECREATION	33	\$ 827.26	\$ 1,283.90	\$ 2,111.16	\$ 211.12	\$ 1,900.04					
CITY OF CONWAY - CEMETERY	34	\$ 707.08	\$ 1,207.58	\$ 1,914.66	\$ 191.47	\$ 1,723.19					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 535.41	\$ 742.59	\$ 1,278.00	\$ 127.80	\$ 1,150.20					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 54.57	\$ 1,170.17	\$ 1,224.74	\$ 122.47	\$ 1,102.27	6601	1,616.66			1,616.66
CITY OF DAMASCUS - ROAD	202	\$ 25.47	\$ 546.08	\$ 571.55	\$ 57.16	\$ 514.39					
CITY OF VILONIA - GEN	104	\$ 1,683.87	\$ 52,227.89	\$ 53,911.76	\$ 5,391.18	\$ 48,520.58	6602	71,258.87			71,258.87
CITY OF VILONIA - ROAD	204	\$ 785.81	\$ 24,373.01	\$ 25,158.82	\$ 2,515.88	\$ 22,642.94					
CITY OF VILONIA - VOLUNTARY	36	\$ 40.10	\$ 65.84	\$ 105.94	\$ 10.59	\$ 95.35					
CITY OF GUY - GEN	106	\$ 165.39	\$ 4,440.93	\$ 4,606.32	\$ 460.63	\$ 4,145.69	6603	6,783.86			6,783.86
CITY OF GUY - ROAD	206	\$ 105.25	\$ 2,826.05	\$ 2,931.30	\$ 293.13	\$ 2,638.17					
CITY OF MT VERNON - GEN	107	\$ 12.01	\$ 590.38	\$ 602.39	\$ 60.24	\$ 542.15	6604	872.15			872.15
CITY OF MT VERNON - ROAD	207	\$ 7.31	\$ 359.36	\$ 366.67	\$ 36.67	\$ 330.00					

TAX

7201

7252

8652

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	\$ 57.54	\$ 1,308.80	\$ 1,366.34	\$ 136.63	\$ 1,229.71	6605	2,377.43			2,377.43
CITY OF ENOLA - ROAD	208	\$ 53.70	\$ 1,221.55	\$ 1,275.25	\$ 127.53	\$ 1,147.72					
CITY OF GREENBRIER - GEN	109	\$ 1,515.17	\$ 38,845.88	\$ 40,361.05	\$ 4,036.11	\$ 36,324.94	6606	61,752.41			61,752.41
CITY OF GREENBRIER - ROAD	209	\$ 1,060.62	\$ 27,192.12	\$ 28,252.74	\$ 2,825.27	\$ 25,427.47					
CITY OF WOOSTER - GEN	110	\$ 564.53	\$ 20,006.19	\$ 20,570.72	\$ 2,057.07	\$ 18,513.65	6607	27,153.35			27,153.35
CITY OF WOOSTER - ROAD	210	\$ 263.45	\$ 9,336.22	\$ 9,599.67	\$ 959.97	\$ 8,639.70					
CITY OF MAYFLOWER - GEN	111	\$ 1,657.27	\$ 26,441.67	\$ 28,098.94	\$ 2,809.89	\$ 25,289.05	6608	34,333.98			34,333.98
CITY OF MAYFLOWER - ROAD	211	\$ 580.05	\$ 9,254.58	\$ 9,834.63	\$ 983.46	\$ 8,851.17					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 72.62	\$ 142.67	\$ 215.29	\$ 21.53	\$ 193.76					
CITY OF QUITMAN - GEN	105	\$ 26.68	\$ 246.11	\$ 272.79	\$ 27.28	\$ 245.51	6609	333.65			333.65
CITY OF QUITMAN - ROAD	205	\$ 9.58	\$ 88.35	\$ 97.93	\$ 9.79	\$ 88.14					
CITY OF TWIN GROVES - GEN	103	\$ 81.40	\$ 1,770.97	\$ 1,852.37	\$ 185.24	\$ 1,667.13	6610	2,197.58			2,197.58
CITY OF TWIN GROVES - ROAD	203	\$ 75.90	\$ 563.49	\$ 589.39	\$ 58.94	\$ 530.45					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1,449.51			1,449.51
HOLLAND CITY ROAD	212	\$ 75.42	\$ 1,535.15	\$ 1,610.57	\$ 161.06	\$ 1,449.51					
CONWAY SCHOOLS	001	\$ 669,092.34	\$ 12,116,915.32	\$ 12,786,007.66	\$ 1,278,600.77	\$ 11,507,406.89	6700	11,507,406.89			11,507,406.89
VILONIA SCHOOLS	017	\$ 92,017.74	\$ 2,350,495.56	\$ 2,442,513.30	\$ 244,251.33	\$ 2,198,261.97	6701	2,198,261.97			2,198,261.97
GUY SCHOOLS	034	\$ 13,504.25	\$ 420,738.29	\$ 434,242.54	\$ 43,424.25	\$ 390,818.29	6702	390,818.29			390,818.29
MT VERNON/ENOLA SCHOOLS	041	\$ 14,097.90	\$ 339,588.80	\$ 353,686.70	\$ 35,368.67	\$ 318,318.03	6703	318,318.03			318,318.03
GREENBRIER SCHOOLS	047	\$ 121,957.24	\$ 3,058,264.41	\$ 3,180,221.65	\$ 318,022.17	\$ 2,862,199.48	6704	2,862,199.48			2,862,199.48
MAYFLOWER SCHOOLS	078	\$ 46,519.56	\$ 887,266.34	\$ 933,785.90	\$ 93,378.59	\$ 840,407.31	6705	840,407.31			840,407.31
SOUTHSIDE SCHOOLS	002	\$ 2,034.50	\$ 88,546.63	\$ 90,581.13	\$ 9,058.11	\$ 81,523.02	6706	81,523.02			81,523.02
QUITMAN SCHOOLS	021	\$ 7,519.71	\$ 165,029.50	\$ 172,549.21	\$ 17,254.92	\$ 155,294.29	6707	155,294.29			155,294.29
ROSEBUD SCHOOLS	035	\$ 108.07	\$ 18,736.40	\$ 18,844.47	\$ 1,884.45	\$ 16,960.02	6708	16,960.02			16,960.02
PULASKI SCHOOLS	077	\$ 1,348.00	\$ 27,710.12	\$ 29,058.12	\$ 2,905.81	\$ 26,152.31	6709	26,152.31			26,152.31

TAX

7201

7252

8652

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
TWIN GROOVES FIRE DIST	25	\$ -	\$ 1,950.00	\$ 1,950.00	\$ 195.00	\$ 1,755.00	6518	1,755.00			1,755.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 8,164.00	\$ 8,164.00	\$ 816.40	\$ 7,347.60	6803	7,347.60			7,347.60
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 46,433.04	\$ 46,433.04	\$ 4,643.30	\$ 41,789.74	6501	41,789.74			41,789.74
HILLTOP FIRE DIST	51	\$ -	\$ 11,278.60	\$ 11,278.60	\$ 1,127.86	\$ 10,150.74	6500	10,150.74			10,150.74
PINE VILLAGE FIRE DIST	52	\$ -	\$ 10,747.99	\$ 10,747.99	\$ 1,074.80	\$ 9,673.19	6502	9,673.19			9,673.19
SALTILLO FIRE DIST	53	\$ -	\$ 6,067.75	\$ 6,067.75	\$ 606.78	\$ 5,460.97	6503	5,460.97			5,460.97
MAYFLOWER FIRE DIST	55	\$ -	\$ 39,147.20	\$ 39,147.20	\$ 3,914.72	\$ 35,232.48	6504	35,232.48			35,232.48
MT. VERNON FIRE DIST	56	\$ -	\$ 2,065.00	\$ 2,065.00	\$ 206.50	\$ 1,858.50	6505	1,858.50			1,858.50
WESCON FIRE DIST	57	\$ -	\$ 2,839.85	\$ 2,839.85	\$ 283.99	\$ 2,555.86	6507	2,555.86			2,555.86
CATO FIRE DIST	59	\$ -	\$ 5,495.00	\$ 5,495.00	\$ 549.50	\$ 4,945.50	6506	4,945.50			4,945.50
GUY FIRE DIST	61	\$ -	\$ 8,435.00	\$ 8,435.00	\$ 843.50	\$ 7,591.50	6509	7,591.50			7,591.50
LIBERTY FIRE DIST	62	\$ -	\$ 49,605.00	\$ 49,605.00	\$ 4,960.50	\$ 44,644.50	6510	44,644.50			44,644.50
HOLLAND FIRE DIST	63	\$ -	\$ 3,535.00	\$ 3,535.00	\$ 353.50	\$ 3,181.50	6511	3,181.50			3,181.50
HWY 286 FIRE DIST	64	\$ -	\$ 29,145.00	\$ 29,145.00	\$ 2,914.50	\$ 26,230.50	6508	26,230.50			26,230.50
CENTERVILLE FIRE DIST	65	\$ -	\$ 4,900.00	\$ 4,900.00	\$ 490.00	\$ 4,410.00	6512	4,410.00			4,410.00
VILONIA FIRE DIST	66	\$ -	\$ 16,760.00	\$ 16,760.00	\$ 1,676.00	\$ 15,084.00	6513	15,084.00			15,084.00
WOOSTER FIRE DIST	67	\$ -	\$ 30,119.00	\$ 30,119.00	\$ 3,011.90	\$ 27,107.10	6514	27,107.10			27,107.10
ROSE BUDE FIRE DIST	68	\$ -	\$ 713.00	\$ 713.00	\$ 71.30	\$ 641.70	6515	641.70			641.70
ENOLA FIRE DIST	69	\$ -	\$ 4,462.62	\$ 4,462.62	\$ 446.26	\$ 4,016.36	6517	4,016.36			4,016.36
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 5,353.00	\$ 5,353.00	\$ 535.30	\$ 4,817.70	6816	4,817.70			4,817.70
SEVEN LAKES IMP DIST	86	\$ -	\$ 7,570.00	\$ 7,570.00	\$ 757.00	\$ 6,813.00	6815	6,813.00			6,813.00
TOTALS		1,270,955.02	25,240,719.41	26,511,674.43	2,651,167.45	23,860,506.98		23,851,428.23	6,814.04	264.71	23,860,506.98
				0.00	96.00000%						
Total Amount of Current Tax Collected			26,511,674.43								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			-12.56								
			26,511,661.87								
TOTAL RECEIPTED 6002.9001			26,511,661.87								