

CURRENT PERSONAL & REAL ESTATE						
6th Tax Settlement						
August-19						
		Receipt # 17012		Distribution # 601		
		Receipt Date: 9/10/2019		Dist. Date: 9/10/2019		
		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	196,110.63			201,065.89	4,021.32
	LATE ASSESSMENT PENALTY	-	4,955.26			-
2000	COUNTY ROAD	85,039.10			85,039.10	1,700.78
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	43,580.14			43,580.14	871.60
3042	LATE ASSESSMENT FEE	-		168.30	168.30	3.37
3400	COUNTY EMERGENCY SQUAD	2,843.23			2,843.23	56.86
3401	COUNTY MUSEUM COMMISSION	1,843.97			1,843.97	36.88
3404	COUNTY ANIMAL WELFARE & CONTROL	3,150.30			3,150.30	63.01
6006	AR FORESTRY (Timber)	1,070.46			1,070.46	21.41
6401	COUNTY SOIL CONSERVATION	1,765.94			1,765.94	35.32
6600	CITY OF CONWAY	124,765.73			124,765.73	2,495.31
6601	TOWN OF DAMASCUS - (Southside)	1,558.02			1,558.02	31.16
6602	CITY OF VILONIA	4,262.18			4,262.18	85.24
6603	CITY OF GUY	1,262.72			1,262.72	25.25
6604	CITY OF MT VERNON	155.65			155.65	3.11
6605	CITY OF ENOLA	308.18			308.18	6.16
6606	CITY OF GREENBRIER	4,388.74			4,388.74	87.77
6607	CITY OF WOOSTER	1,545.70			1,545.70	30.91
6608	CITY OF MAYFLOWER	3,277.33			3,277.33	65.55
6609	CITY OF QUITMAN	108.66			108.66	2.17
6610	CITY OF TWIN GROVES	463.79			463.79	9.28
6611	HOLLAND CITY ROAD	239.24			239.24	4.78

		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	958,214.97			958,214.97	2,395.54
6701	VILONIA SCHOOLS	154,981.60			154,981.60	387.45
6702	GUY SCHOOLS	81,159.93			81,159.93	202.90
6703	MT VERNON/ENOLA SCHOOLS	43,343.88			43,343.88	108.36
6704	GREENBRIER SCHOOLS	317,357.98			317,357.98	793.40
6705	MAYFLOWER SCHOOLS	75,035.15			75,035.15	187.59
6706	SOUTHSIDE SCHOOLS	16,230.88			16,230.88	40.58
6707	QUITMAN SCHOOLS	48,616.46			48,616.46	121.54
6708	ROSEBUD SCHOOLS	518.44			518.44	1.30
6709	PULASKI CO SPECIAL SCHOOLS	2,933.38			2,933.38	7.33
6500	HILLTOP FIRE DIST 51	964.10			964.10	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	2,126.89			2,126.89	-
6502	PINE VILLAGE FIRE DIST.	766.44			766.44	-
6503	SALTILLO VOLUNTEER FIRE DIST.	1,163.50			1,163.50	-
6504	MAYFLOWER FIRE DISTRICT #55	4,341.48			4,341.48	-
6505	MT VERNON FIRE DEPT.	567.00			567.00	-
6506	CATO VOLUNTEER FIRE DEPT.	567.00			567.00	-
6507	WESCON VOLUNTEER FIRE DEPT.	508.61			508.61	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	2,432.25			2,432.25	-
6509	GUY VOLUNTEER FIRE DEPT.	1,197.00			1,197.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	2,961.00			2,961.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	346.50			346.50	-
6512	CENTERVILLE FIRE DEPT.	621.00			621.00	-
6513	VILONIA FIRE DEPT.	943.41			943.41	-
6514	WOOSTER FIRE DEPT.	2,232.00			2,232.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	189.00			189.00	-
6517	ENOLA VOLUNTEER FIRE DEPT.	567.00			567.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	315.00			315.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	1,082.25			1,082.25	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	378.00			378.00	-
6816	CENTRAL BUSINESS IMP DIST #1	946.80			946.80	-
	TOTALS	2,201,348.61	4,955.26	168.30	2,206,472.17	13,903.23
	TOTAL RECEIPTED 6002.9001	2,451,634.95				

FILED
TIME: 9:35 a.m.

SEP 10 2019

MARGARET DARTER
FAULKNER COUNTY CLERK

BY [Signature] DC

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

~~FILED
TIME: _____~~

~~SEP 10 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 AUGUST 2019. THE TOTAL AMOUNT COLLECTED IS \$2,451,634.95. 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 \$2,206,472.17.

Margaret Darter

MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
July-19

5th Tax Settlement

Receipt #
Rec. Date:
TAX

Dist #
Dist. Date:

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	\$ 82,806.59	\$ 135,094.11	\$ 217,900.70	\$ 21,790.07	\$ 196,110.63	1000	196,110.63			201,065.89
LATE ASSESSMENT PENALTY	LAP	\$ 5,505.85	\$ -	\$ 5,505.85	\$ 550.59	\$ 4,955.26			4,955.26		
COUNTY ROAD	802	\$ 28,449.15	\$ 24,943.96	\$ 53,393.11	\$ 5,339.31	\$ 48,053.80	2000	85,039.10			85,039.10
COUNTY ROAD -1/2 Split	804	\$ 11,537.49	\$ 29,557.29	\$ 41,094.78	\$ 4,109.48	\$ 36,985.30					
COUNTY LIBRARY	803	\$ 18,401.46	\$ 30,020.92	\$ 48,422.38	\$ 4,842.24	\$ 43,580.14	3008	43,580.14			43,580.14
LATE ASSESSMENT FEE	LAF	\$ 187.00	\$ -	\$ 187.00	\$ 18.70	\$ 168.30	3042			168.30	168.30
COUNTY EMERGENCY SQUAD	32	\$ 1,039.16	\$ 2,119.98	\$ 3,159.14	\$ 315.91	\$ 2,843.23	3400	2,843.23			2,843.23
COUNTY MUSEUM COMMISSION	39	\$ 657.67	\$ 1,391.19	\$ 2,048.86	\$ 204.89	\$ 1,843.97	3401	1,843.97			1,843.97
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,214.04	\$ 2,286.29	\$ 3,500.33	\$ 350.03	\$ 3,150.30	3404	3,150.30			3,150.30
AR FORESTRY (Timber)	TT		\$ 1,189.40	\$ 1,189.40	\$ 118.94	\$ 1,070.46	6006	1,070.46			1,070.46
COUNTY EXTENSION SERVICES	38	\$ 674.64	\$ 1,287.52	\$ 1,962.16	\$ 196.22	\$ 1,765.94	6401	1,765.94			1,765.94
CITY OF CONWAY - GEN	101	\$ 20,328.75	\$ 53,283.17	\$ 73,611.92	\$ 7,361.19	\$ 66,250.73	6600	124,765.73			124,765.73
CITY OF CONWAY - ROAD	201	\$ 9,486.75	\$ 24,865.48	\$ 34,352.23	\$ 3,435.22	\$ 30,917.01					
CONWAY POLICE PENSION	301	\$ 2,710.50	\$ 7,104.42	\$ 9,814.92	\$ 981.49	\$ 8,833.43					
CONWAY FIREMAN PENSION	401	\$ 2,710.50	\$ 7,104.42	\$ 9,814.92	\$ 981.49	\$ 8,833.43					
CONWAY NON-UNIFORM PENSION	501	\$ 2,710.50	\$ 7,104.42	\$ 9,814.92	\$ 981.49	\$ 8,833.43					
CITY OF CONWAY - RECREATION	33	\$ 146.54	\$ 350.86	\$ 497.40	\$ 49.74	\$ 447.66					
CITY OF CONWAY - CEMETERY	34	\$ 116.23	\$ 305.46	\$ 421.69	\$ 42.17	\$ 379.52					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 117.82	\$ 182.76	\$ 300.58	\$ 30.06	\$ 270.52					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 220.60	\$ 959.72	\$ 1,180.32	\$ 118.03	\$ 1,062.29	6601	1,558.02			1,558.02
CITY OF DAMASCUS - ROAD	202	\$ 102.94	\$ 447.87	\$ 550.81	\$ 55.08	\$ 495.73					
CITY OF VILONIA - GEN	104	\$ 980.70	\$ 2,235.99	\$ 3,216.69	\$ 321.67	\$ 2,895.02	6602	4,262.18			4,262.18
CITY OF VILONIA - ROAD	204	\$ 457.66	\$ 1,043.46	\$ 1,501.12	\$ 150.11	\$ 1,351.01					
CITY OF VILONIA - VOLUNTARY	36	\$ 17.95	\$ -	\$ 17.95	\$ 1.80	\$ 16.15					
CITY OF GUY - GEN	106	\$ 123.73	\$ 733.67	\$ 857.40	\$ 85.74	\$ 771.66	6603	1,262.72			1,262.72
CITY OF GUY - ROAD	206	\$ 78.74	\$ 466.88	\$ 545.62	\$ 54.56	\$ 491.06					
CITY OF MT VERNON - GEN	107	\$ 9.64	\$ 97.86	\$ 107.50	\$ 10.75	\$ 96.75	6604	155.65			155.65
CITY OF MT VERNON - ROAD	207	\$ 5.87	\$ 59.57	\$ 65.44	\$ 6.54	\$ 58.90					

TAX

7201

7252

7214

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL
		Personal	Real Estate	Total							
CITY OF ENOLA - GEN	108	\$ 33.93	\$ 143.18	\$ 177.11	\$ 17.71	\$ 159.40	6605	308.18			308.18
CITY OF ENOLA - ROAD	208	\$ 31.67	\$ 133.64	\$ 165.31	\$ 16.53	\$ 148.78					
CITY OF GREENBRIER - GEN	109	\$ 1,203.12	\$ 1,665.34	\$ 2,868.46	\$ 286.85	\$ 2,581.61	6606	4,388.74			4,388.74
CITY OF GREENBRIER - ROAD	209	\$ 842.18	\$ 1,165.74	\$ 2,007.92	\$ 200.79	\$ 1,807.13					
CITY OF WOOSTER - GEN	110	\$ 361.24	\$ 809.75	\$ 1,170.99	\$ 117.10	\$ 1,053.89	6607	1,545.70			1,545.70
CITY OF WOOSTER - ROAD	210	\$ 168.58	\$ 377.88	\$ 546.46	\$ 54.65	\$ 491.81					
CITY OF MAYFLOWER - GEN	111	\$ 711.56	\$ 1,967.75	\$ 2,679.31	\$ 267.93	\$ 2,411.38	6608	3,277.33			3,277.33
CITY OF MAYFLOWER - ROAD	211	\$ 249.05	\$ 688.72	\$ 937.77	\$ 93.78	\$ 843.99					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 21.12	\$ 3.28	\$ 24.40	\$ 2.44	\$ 21.96					
CITY OF QUITMAN - GEN	105	\$ 20.01	\$ 68.83	\$ 88.84	\$ 8.88	\$ 79.96	6609	108.66			108.66
CITY OF QUITMAN - ROAD	205	\$ 7.19	\$ 24.70	\$ 31.89	\$ 3.19	\$ 28.70					
CITY OF TWIN GROVES - GEN	103	\$ 126.59	\$ 264.34	\$ 390.93	\$ 39.09	\$ 351.84	6610	463.79			463.79
CITY OF TWIN GROVES - ROAD	203	\$ 40.28	\$ 84.11	\$ 124.39	\$ 12.44	\$ 111.95					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	239.24			239.24
HOLLAND CITY ROAD	212	\$ 66.58	\$ 199.24	\$ 265.82	\$ 26.58	\$ 239.24					
CONWAY SCHOOLS	001	\$ 297,274.64	\$ 767,408.66	\$ 1,064,683.30	\$ 106,468.33	\$ 958,214.97	6700	958,214.97			958,214.97
VILONIA SCHOOLS	017	\$ 56,081.39	\$ 116,120.39	\$ 172,201.78	\$ 17,220.18	\$ 154,981.60	6701	154,981.60			154,981.60
GUY SCHOOLS	034	\$ 50,723.34	\$ 39,454.36	\$ 90,177.70	\$ 9,017.77	\$ 81,159.93	6702	81,159.93			81,159.93
MT VERNON/ENOLA SCHOOLS	041	\$ 23,202.70	\$ 24,957.17	\$ 48,159.87	\$ 4,815.99	\$ 43,343.88	6703	43,343.88			43,343.88
GREENBRIER SCHOOLS	047	\$ 218,854.31	\$ 133,765.67	\$ 352,619.98	\$ 35,262.00	\$ 317,357.98	6704	317,357.98			317,357.98
MAYFLOWER SCHOOLS	078	\$ 30,180.51	\$ 53,191.88	\$ 83,372.39	\$ 8,337.24	\$ 75,035.15	6705	75,035.15			75,035.15
SOUTHSIDE SCHOOLS	002	\$ 3,932.26	\$ 14,102.05	\$ 18,034.31	\$ 1,803.43	\$ 16,230.88	6706	16,230.88			16,230.88
QUITMAN SCHOOLS	021	\$ 40,723.83	\$ 13,294.46	\$ 54,018.29	\$ 5,401.83	\$ 48,616.46	6707	48,616.46			48,616.46
ROSEBUD SCHOOLS	035	\$ 60.52	\$ 515.53	\$ 576.05	\$ 57.61	\$ 518.44	6708	518.44			518.44
PULASKI SCHOOLS	077	\$ 464.79	\$ 2,794.52	\$ 3,259.31	\$ 325.93	\$ 2,933.38	6709	2,933.38			2,933.38

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	\$ -	\$ 350.00	\$ 350.00	\$ 35.00	\$ 315.00	6518	315.00			315.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 1,202.50	\$ 1,202.50	\$ 120.25	\$ 1,082.25	6803	1,082.25			1,082.25
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 2,363.21	\$ 2,363.21	\$ 236.32	\$ 2,126.89	6501	2,126.89			2,126.89
HILLTOP FIRE DIST	51	\$ -	\$ 1,071.22	\$ 1,071.22	\$ 107.12	\$ 964.10	6500	964.10			964.10
PIRE VILLAGE FIRE DIST	52	\$ -	\$ 851.60	\$ 851.60	\$ 85.16	\$ 766.44	6502	766.44			766.44
SALTILLO FIRE DIST	53	\$ -	\$ 1,292.78	\$ 1,292.78	\$ 129.28	\$ 1,163.50	6503	1,163.50			1,163.50
MAYFLOWER FIRE DIST	55	\$ -	\$ 4,823.87	\$ 4,823.87	\$ 482.39	\$ 4,341.48	6504	4,341.48			4,341.48
MT. VERNON FIRE DIST	56	\$ -	\$ 630.00	\$ 630.00	\$ 63.00	\$ 567.00	6505	567.00			567.00
WESCON FIRE DIST	57	\$ -	\$ 565.12	\$ 565.12	\$ 56.51	\$ 508.61	6507	508.61			508.61
LATO FIRE DIST	59	\$ -	\$ 630.00	\$ 630.00	\$ 63.00	\$ 567.00	6506	567.00			567.00
GUY FIRE DIST	61	\$ -	\$ 1,330.00	\$ 1,330.00	\$ 133.00	\$ 1,197.00	6509	1,197.00			1,197.00
LIBERTY FIRE DIST	62	\$ -	\$ 3,290.00	\$ 3,290.00	\$ 329.00	\$ 2,961.00	6510	2,961.00			2,961.00
HOLLAND FIRE DIST	63	\$ -	\$ 385.00	\$ 385.00	\$ 38.50	\$ 346.50	6511	346.50			346.50
HWY 286 FIRE DIST	64	\$ -	\$ 2,702.50	\$ 2,702.50	\$ 270.25	\$ 2,432.25	6508	2,432.25			2,432.25
CENTERVILLE FIRE DIST	65	\$ -	\$ 690.00	\$ 690.00	\$ 69.00	\$ 621.00	6512	621.00			621.00
VILONIA FIRE DIST	66	\$ -	\$ 1,048.23	\$ 1,048.23	\$ 104.82	\$ 943.41	6513	943.41			943.41
WOOSTER FIRE DIST	67	\$ -	\$ 2,480.00	\$ 2,480.00	\$ 248.00	\$ 2,232.00	6514	2,232.00			2,232.00
ROSE BUDE FIRE DIST	68	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6515	189.00			189.00
ENOLA FIRE DIST	69	\$ -	\$ 630.00	\$ 630.00	\$ 63.00	\$ 567.00	6517	567.00			567.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 1,052.00	\$ 1,052.00	\$ 105.20	\$ 946.80	6816	946.80			946.80
SEVEN LAKES IMP DIST	86	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6815	378.00			378.00
TOTALS		916,179.86	1,535,455.89	2,451,635.75	245,163.58	2,206,472.17		1,701,348.61	4,955.20	168.30	2,206,472.17
Total Amount of Current Tax Collected			2,451,635.75								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			-0.3								
TOTAL RECEIPTS 6002.9001			2,451,634.95								