

TAX

7201

7252

8652

9904

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
		Personal	Real Estate	Total								
COUNTY GENERAL	801	\$ 15,536.66	\$ 1,207,127.98	\$ 1,222,664.64	\$ 122,266.46	\$ 1,100,398.18	1000	1,100,398.18			1,101,313.19	22,026.26
LATE ASSESSMENT PENALTY	LAP	\$ 1,016.68	\$ -	\$ 1,016.68	\$ 101.67	\$ 915.01			915.01			
COUNTY ROAD	802	\$ 4,113.74	\$ 258,538.15	\$ 262,651.89	\$ 26,265.19	\$ 236,386.70	2000	460,539.43			460,539.43	9,210.79
COUNTY ROAD - 1/2 Split	804	\$ 2,776.75	\$ 246,281.84	\$ 249,058.59	\$ 24,905.86	\$ 224,152.73						
COUNTY LIBRARY	803	\$ 3,452.58	\$ 268,250.68	\$ 271,703.26	\$ 27,170.33	\$ 244,532.93	3008	244,532.93			244,532.93	4,890.66
LATE ASSESSMENT FEE	LAF	\$ 45.00	\$ -	\$ 45.00	\$ 4.50	\$ 40.50	1802			40.50	40.50	0.81
COUNTY EMERGENCY SQUAD	32	\$ 548.70	\$ 1,424.37	\$ 1,973.07	\$ 197.31	\$ 1,775.76	3400	1,775.76			1,775.76	35.52
COUNTY MUSEUM COMMISSION	39	\$ 395.48	\$ 1,164.47	\$ 1,559.95	\$ 156.00	\$ 1,403.95	3401	1,403.95			1,403.95	28.08
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 677.07	\$ 1,802.01	\$ 2,479.08	\$ 247.91	\$ 2,231.17	3404	2,231.17			2,231.17	44.62
AR FORESTRY (Timber)	TT	\$ -	\$ 1,235.70	\$ 1,235.70	\$ 123.57	\$ 1,112.13	6006	1,112.13			1,112.13	22.24
COUNTY SOIL CONSERVATION	38	\$ 395.32	\$ 1,174.43	\$ 1,569.75	\$ 156.98	\$ 1,412.77	6401	1,412.77			1,412.77	28.26
CITY OF CONWAY - GEN	101	\$ 4,901.94	\$ 427,503.54	\$ 432,405.48	\$ 43,240.55	\$ 389,164.93	6600	727,291.92			727,291.92	14,545.84
CITY OF CONWAY - ROAD	201	\$ 2,287.57	\$ 199,501.66	\$ 201,789.23	\$ 20,178.92	\$ 181,610.31						
CONWAY POLICE PENSION	301	\$ 653.59	\$ 57,000.48	\$ 57,654.07	\$ 5,765.41	\$ 51,888.66						
CONWAY FIREMAN PENSION	401	\$ 653.59	\$ 57,000.48	\$ 57,654.07	\$ 5,765.41	\$ 51,888.66						
CONWAY NON-UNIFORM PENSION	501	\$ 653.59	\$ 57,000.48	\$ 57,654.07	\$ 5,765.41	\$ 51,888.66						
CITY OF CONWAY - RECREATION	33	\$ 96.74	\$ 261.20	\$ 357.94	\$ 35.79	\$ 322.15						
CITY OF CONWAY - CEMETERY	34	\$ 96.56	\$ 266.84	\$ 363.40	\$ 36.34	\$ 327.06						
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 62.96	\$ 160.92	\$ 223.88	\$ 22.39	\$ 201.49						
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ 1,369.20	\$ 1,369.20	\$ 136.92	\$ 1,232.28	6601	1,807.34			1,807.34	36.15
CITY OF DAMASCUS - ROAD	202	\$ -	\$ 638.96	\$ 638.96	\$ 63.90	\$ 576.06						
CITY OF VILONIA - GEN	104	\$ 301.83	\$ 33,807.73	\$ 34,109.56	\$ 3,410.96	\$ 30,698.60	6602	45,041.37			45,041.37	900.83
CITY OF VILONIA - ROAD	204	\$ 140.85	\$ 15,776.94	\$ 15,917.79	\$ 1,591.78	\$ 14,326.01						
CITY OF VILONIA - VOLUNTARY	36	\$ 18.62	\$ -	\$ 18.62	\$ 1.86	\$ 16.76						
CITY OF GUY - GEN	106	\$ 56.83	\$ 2,364.88	\$ 2,421.71	\$ 242.17	\$ 2,179.54	6603	3,566.51			3,566.51	71.33
CITY OF GUY - ROAD	206	\$ 36.16	\$ 1,504.92	\$ 1,541.08	\$ 154.11	\$ 1,386.97						
CITY OF MT VERNON - GEN	107	\$ -	\$ 273.55	\$ 273.55	\$ 27.36	\$ 246.19	6604	396.05			396.05	7.92
CITY OF MT VERNON - ROAD	207	\$ -	\$ 166.51	\$ 166.51	\$ 16.65	\$ 149.86						
CITY OF ENOLA - GEN	108	\$ 20.26	\$ 567.83	\$ 588.09	\$ 58.81	\$ 529.28	6605	1,023.27			1,023.27	20.47
CITY OF ENOLA - ROAD	208	\$ 18.91	\$ 529.97	\$ 548.88	\$ 54.89	\$ 493.99						
CITY OF GREENBRIER - GEN	109	\$ 203.04	\$ 23,306.99	\$ 23,510.03	\$ 2,351.00	\$ 21,159.03	6606	35,970.35			35,970.35	719.41
CITY OF GREENBRIER - ROAD	209	\$ 142.13	\$ 16,314.89	\$ 16,457.02	\$ 1,645.70	\$ 14,811.32						
CITY OF WOOSTER - GEN	110	\$ 90.04	\$ 11,369.54	\$ 11,459.58	\$ 1,145.96	\$ 10,313.62	6607	15,126.65			15,126.65	302.53
CITY OF WOOSTER - ROAD	210	\$ 42.02	\$ 5,305.79	\$ 5,347.81	\$ 534.78	\$ 4,813.03						
CITY OF MAYFLOWER - GEN	111	\$ 226.76	\$ 15,431.17	\$ 15,657.93	\$ 1,565.79	\$ 14,092.14	6608	19,097.57			19,097.57	381.95
CITY OF MAYFLOWER - ROAD	211	\$ 79.37	\$ 5,400.91	\$ 5,480.28	\$ 548.03	\$ 4,932.25						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 12.56	\$ 68.75	\$ 81.31	\$ 8.13	\$ 73.18						
CITY OF QUITMAN - GEN	105	\$ -	\$ 34.40	\$ 34.40	\$ 3.44	\$ 30.96	6609	42.07			42.07	0.84
CITY OF QUITMAN - ROAD	205	\$ -	\$ 12.35	\$ 12.35	\$ 1.24	\$ 11.11						
CITY OF TWIN GROVES - GEN	103	\$ 15.75	\$ 947.21	\$ 962.96	\$ 96.30	\$ 866.66	6610	1,142.41			1,142.41	22.85
CITY OF TWIN GROVES - ROAD	203	\$ 5.01	\$ 301.38	\$ 306.39	\$ 30.64	\$ 275.75						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	767.06			767.06	15.34
HOLLAND CITY ROAD	212	\$ 24.73	\$ 827.56	\$ 852.29	\$ 85.23	\$ 767.06						

CONWAY SCHOOLS	001	\$ 74,153.07	\$ 6,378,219.12	\$ 6,452,372.19	\$ 645,237.22	\$ 5,807,134.97	6700	5,807,134.97		5,807,134.97	14,517.84	
VILONIA SCHOOLS	017	\$ 15,658.67	\$ 1,461,408.66	\$ 1,477,067.33	\$ 147,706.73	\$ 1,329,360.60	6701	1,329,360.60		1,329,360.60	3,323.40	
GUY SCHOOLS	034	\$ 2,376.80	\$ 150,887.06	\$ 153,263.86	\$ 15,326.39	\$ 137,937.47	6702	137,937.47		137,937.47	344.84	
MT VERNON/ENOLA SCHOOLS	041	\$ 4,486.58	\$ 106,408.02	\$ 110,894.60	\$ 11,089.46	\$ 99,805.14	6703	99,805.14		99,805.14	249.51	
GREENBRIER SCHOOLS	047	\$ 18,905.06	\$ 1,775,845.31	\$ 1,794,750.37	\$ 179,475.04	\$ 1,615,275.33	6704	1,615,275.33		1,615,275.33	4,038.19	
MAYFLOWER SCHOOLS	078	\$ 13,700.02	\$ 502,362.42	\$ 516,062.44	\$ 51,606.24	\$ 464,456.20	6705	464,456.20		464,456.20	1,161.14	
SOUTHSIDE SCHOOLS	002	\$ 3,325.02	\$ 30,306.94	\$ 33,631.96	\$ 3,363.20	\$ 30,268.76	6706	30,268.76		30,268.76	75.67	
QUITMAN SCHOOLS	021	\$ 1,949.03	\$ 39,293.04	\$ 41,242.07	\$ 4,124.21	\$ 37,117.86	6707	37,117.86		37,117.86	92.79	
ROSEBUD SCHOOLS	035	\$ -	\$ 27.53	\$ 27.53	\$ 2.75	\$ -	6708	24.78		24.78	0.06	
PULASKI SCHOOLS	077	\$ 177.04	\$ 11,312.92	\$ 11,489.96	\$ 1,149.00	\$ 10,340.96	6709	10,340.96		10,340.96	25.85	
HILLTOP FIRE DIST	51	\$ -	\$ 5,909.80	\$ 5,909.80	\$ 590.98	\$ 5,318.82	6500	5,318.82		5,318.82		
BEAVERFORK FIRE	50	\$ -	\$ 27,733.66	\$ 27,733.66	\$ 2,773.37	\$ 24,960.29	6501	24,960.29		24,960.29		
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 6,765.00	\$ 6,765.00	\$ 676.50	\$ 6,088.50	6502	6,088.50		6,088.50		
SALTILLO FIRE DIST.	53	\$ -	\$ 2,963.50	\$ 2,963.50	\$ 296.35	\$ 2,667.15	6503	2,667.15		2,667.15		
MAYFLOWER FIRE DIST	55	\$ -	\$ 23,524.52	\$ 23,524.52	\$ 2,352.45	\$ 21,172.07	6504	21,172.07		21,172.07		
MT VERNON FIRE DIST	56	\$ -	\$ 980.00	\$ 980.00	\$ 98.00	\$ 882.00	6505	882.00		882.00		
CATO FIRE DIST	59	\$ -	\$ 3,430.00	\$ 3,430.00	\$ 343.00	\$ 3,087.00	6506	3,087.00		3,087.00		
WESCON FIRE DIST	57	\$ -	\$ 1,124.91	\$ 1,124.91	\$ 112.49	\$ 1,012.42	6507	1,012.42		1,012.42		
HWY 286 EAST FIRE DIST	64	\$ -	\$ 17,193.75	\$ 17,193.75	\$ 1,719.38	\$ 15,474.37	6508	15,474.37		15,474.37		
GUY FIRE DIST	61	\$ -	\$ 4,060.00	\$ 4,060.00	\$ 406.00	\$ 3,654.00	6509	3,654.00		3,654.00		
LIBERTY FIRE DIST	62	\$ -	\$ 31,980.00	\$ 31,980.00	\$ 3,198.00	\$ 28,782.00	6510	28,782.00		28,782.00		
HOLLAND FIRE DIST	63	\$ -	\$ 2,030.00	\$ 2,030.00	\$ 203.00	\$ 1,827.00	6511	1,827.00		1,827.00		
CENTERVILLE FIRE DIST	65	\$ -	\$ 2,270.00	\$ 2,270.00	\$ 227.00	\$ 2,043.00	6512	2,043.00		2,043.00		
VILONIA FIRE DIST	66	\$ -	\$ 10,640.00	\$ 10,640.00	\$ 1,064.00	\$ 9,576.00	6513	9,576.00		9,576.00		
WOOSTER FIRE DIST	67	\$ -	\$ 18,520.00	\$ 18,520.00	\$ 1,852.00	\$ 16,668.00	6514	16,668.00		16,668.00		
ROSEBUD FIRE DIST	68	\$ -	\$ 258.00	\$ 258.00	\$ 25.80	\$ 232.20	6515	232.20		232.20		
ENOLA FIRE DIST	69	\$ -	\$ 2,540.00	\$ 2,540.00	\$ 254.00	\$ 2,286.00	6517	2,286.00		2,286.00		
WATER DIST. 11	71	\$ -	\$ 43,920.92	\$ 43,920.92	\$ 4,392.09	\$ 39,528.83	6800	39,528.83		39,528.83		
TUPELO IMP DISTRICT	28	\$ -	\$ 1,208.00	\$ 1,208.00	\$ 120.80	\$ 1,087.20	6803	1,087.20		1,087.20		
LEVEE DIST	29	\$ -	\$ 1,381.00	\$ 1,381.00	\$ 138.10	\$ 1,242.90	6804	1,242.90		1,242.90		
SEVEN POINT LAKE	86	\$ -	\$ 3,370.00	\$ 3,370.00	\$ 337.00	\$ 3,033.00	6815	3,033.00		3,033.00		
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 693.00	\$ 693.00	\$ 69.30	\$ 623.70	6816	623.70		623.70		
<b>TOTALS</b>		<b>174,530.68</b>	<b>13,590,583.74</b>	<b>13,765,114.42</b>	<b>1,376,511.50</b>	<b>12,388,602.92</b>		<b>12,387,647.41</b>	<b>915.01</b>	<b>40.50</b>	<b>12,388,602.92</b>	<b>77,141.99</b>
Total Amount of Current Tax Collected			<b>13,765,114.42</b>	<b>0.00</b>	<b>90.00000%</b>	<b>-</b>						
MONEY OVER RECEIPTS												
MONEY UNDER RECEIPTS												
TOTAL RECEIPTED 6002.9001			<b>13,765,085.24</b>									