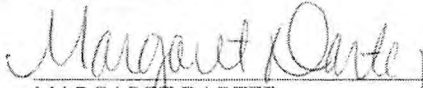


MARGARET DARTER
COUNTY AND PROBATE CLERK
801 LOCUST STREET
CONWAY, AR 72032
501-450-4909

FILED
2017 SEP 11 PM 3: 58
MARGARET DARTER
FAULKNER COUNTY CLERK
BY MD 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 2017. THE TOTAL AMOUNT COLLECTED IS \$2,605,556.21. 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 \$2,345,001.83.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
August-17

7th Tax Settlement

Receipt #
Rec. Date:

TAX

TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND
COUNTY GENERAL	801	\$ 78,486.03	\$ 151,320.89	\$ 229,806.92	\$ 22,980.69	\$ 206,826.23	1000
LATE ASSESSMENT PENALTY	LAP	\$ 5,683.85	\$ -	\$ 5,683.85	\$ 568.39	\$ 5,115.46	
COUNTY ROAD	802	\$ 18,079.86	\$ 27,177.02	\$ 45,256.88	\$ 4,525.69	\$ 40,731.19	2000
COUNTY ROAD -1/2 Split	804	\$ 15,377.95	\$ 33,489.10	\$ 48,867.05	\$ 4,886.71	\$ 43,980.34	
COUNTY LIBRARY	803	\$ 17,441.35	\$ 33,626.88	\$ 51,068.23	\$ 5,106.82	\$ 45,961.41	3008
LATE ASSESSMENT FEE	LAF	\$ 192.00	\$ -	\$ 192.00	\$ 19.20	\$ 172.80	1802
COUNTY EMERGENCY SQUAD	32	\$ 1,107.24	\$ 2,384.75	\$ 3,491.99	\$ 349.20	\$ 3,142.79	3400
COUNTY MUSEUM COMMISSION	39	\$ 869.92	\$ 1,666.70	\$ 2,536.62	\$ 253.66	\$ 2,282.96	3401
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,556.14	\$ 3,096.12	\$ 4,652.26	\$ 465.23	\$ 4,187.03	3404
AR FORESTRY (Timber)	TT		\$ 1,179.82	\$ 1,179.82	\$ 117.98	\$ 1,061.84	6006
COUNTY SOIL CONSERVATION	38	\$ 882.44	\$ 1,602.16	\$ 2,484.60	\$ 248.46	\$ 2,236.14	6401
CITY OF CONWAY - GEN	101	\$ 28,134.88	\$ 62,712.18	\$ 90,847.06	\$ 9,084.71	\$ 81,762.35	6600
CITY OF CONWAY - ROAD	201	\$ 13,129.61	\$ 29,265.69	\$ 42,395.30	\$ 4,239.53	\$ 38,155.77	
CONWAY POLICE PENSION	301	\$ 3,751.32	\$ 8,361.63	\$ 12,112.95	\$ 1,211.30	\$ 10,901.65	
CONWAY FIREMAN PENSION	401	\$ 3,751.32	\$ 8,361.63	\$ 12,112.95	\$ 1,211.30	\$ 10,901.65	
CONWAY NON-UNIFORM PENSION	501	\$ 3,751.32	\$ 8,361.63	\$ 12,112.95	\$ 1,211.30	\$ 10,901.65	
CITY OF CONWAY - RECREATION	33	\$ 241.40	\$ 461.27	\$ 702.67	\$ 70.27	\$ 632.40	
CITY OF CONWAY - CEMETERY	34	\$ 219.78	\$ 384.19	\$ 603.97	\$ 60.40	\$ 543.57	
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 137.72	\$ 246.89	\$ 384.61	\$ 38.46	\$ 346.15	
CITY OF DAMASCUS -GEN (Southside)	102	\$ 396.84	\$ 263.32	\$ 660.16	\$ 66.02	\$ 594.14	6601
CITY OF DAMASCUS - ROAD	202	\$ 185.19	\$ 122.88	\$ 308.07	\$ 30.81	\$ 277.26	
CITY OF VILONIA - GEN	104	\$ 1,013.90	\$ 1,704.20	\$ 2,718.10	\$ 271.81	\$ 2,446.29	6602
CITY OF VILONIA - ROAD	204	\$ 473.15	\$ 795.29	\$ 1,268.44	\$ 126.84	\$ 1,141.60	
CITY OF VILONIA - VOLUNTARY	36	\$ 6.50	\$ 18.49	\$ 24.99	\$ 2.50	\$ 22.49	
CITY OF GUY - GEN	106	\$ 98.48	\$ 362.78	\$ 461.26	\$ 46.13	\$ 415.13	6603
CITY OF GUY - ROAD	206	\$ 62.67	\$ 230.86	\$ 293.53	\$ 29.35	\$ 264.18	
CITY OF MT VERNON - GEN	107	\$ 34.08	\$ 146.91	\$ 180.99	\$ 18.10	\$ 162.89	6604
CITY OF MT VERNON - ROAD	207	\$ 20.74	\$ 89.42	\$ 110.16	\$ 11.02	\$ 99.14	

TAX

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND
		Personal	Real Estate	Total			
CITY OF ENOLA - GEN	108	\$ 45.31	\$ 124.10	\$ 169.41	\$ 16.94	\$ 152.47	6605
CITY OF ENOLA - ROAD	208	\$ 42.29	\$ 115.83	\$ 158.12	\$ 15.81	\$ 142.31	
CITY OF GREENBRIER - GEN	109	\$ 1,127.88	\$ 2,671.43	\$ 3,799.31	\$ 379.93	\$ 3,419.38	6606
CITY OF GREENBRIER - ROAD	209	\$ 789.52	\$ 1,870.00	\$ 2,659.52	\$ 265.95	\$ 2,393.57	
CITY OF WOOSTER - GEN	110	\$ 681.60	\$ 379.97	\$ 1,061.57	\$ 106.16	\$ 955.41	6607
CITY OF WOOSTER - ROAD	210	\$ 318.08	\$ 177.32	\$ 495.40	\$ 49.54	\$ 445.86	
CITY OF MAYFLOWER - GEN	111	\$ 774.60	\$ 1,791.30	\$ 2,565.90	\$ 256.59	\$ 2,309.31	6608
CITY OF MAYFLOWER - ROAD	211	\$ 271.11	\$ 626.95	\$ 898.06	\$ 89.81	\$ 808.25	
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 36.33	\$ 82.56	\$ 118.89	\$ 11.89	\$ 107.00	
CITY OF QUITMAN - GEN	105	\$ 37.01	\$ 69.51	\$ 106.52	\$ 10.65	\$ 95.87	6609
CITY OF QUITMAN - ROAD	205	\$ 13.29	\$ 24.95	\$ 38.24	\$ 3.82	\$ 34.42	
CITY OF TWIN GROVES - GEN	103	\$ -	\$ 244.90	\$ 244.90	\$ 24.49	\$ 220.41	6610
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ 77.92	\$ 77.92	\$ 7.79	\$ 70.13	
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611
HOLLAND CITY ROAD	212	\$ 72.30	\$ 91.99	\$ 164.29	\$ 16.43	\$ 147.86	
CONWAY SCHOOLS	001	\$ 407,866.71	\$ 920,435.52	\$ 1,328,302.23	\$ 132,830.22	\$ 1,195,472.01	6700
VILONIA SCHOOLS	017	\$ 57,366.40	\$ 100,190.42	\$ 157,556.82	\$ 15,755.68	\$ 141,801.14	6701
GUY SCHOOLS	034	\$ 7,429.61	\$ 27,895.95	\$ 35,325.56	\$ 3,532.56	\$ 31,793.00	6702
MT VERNON/ENOLA SCHOOLS	041	\$ 7,197.14	\$ 20,876.52	\$ 28,073.66	\$ 2,807.37	\$ 25,266.29	6703
GREENBRIER SCHOOLS	047	\$ 167,243.94	\$ 167,563.77	\$ 334,807.71	\$ 33,480.77	\$ 301,326.94	6704
MAYFLOWER SCHOOLS	078	\$ 20,685.19	\$ 44,706.88	\$ 65,392.07	\$ 6,539.21	\$ 58,852.86	6705
SOUTHSIDE SCHOOLS	002	\$ 5,696.21	\$ 8,551.25	\$ 14,247.46	\$ 1,424.75	\$ 12,822.71	6706
QUITMAN SCHOOLS	021	\$ 5,243.64	\$ 8,207.18	\$ 13,450.82	\$ 1,345.08	\$ 12,105.74	6707
ROSEBUD SCHOOLS	035	\$ 163.10	\$ 755.28	\$ 918.38	\$ 91.84	\$ 826.54	6708
PULASKI SCHOOLS	077	\$ 1,628.81	\$ 4,218.78	\$ 5,847.59	\$ 584.76	\$ 5,262.83	6709

TAX

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND
		Personal	Real Estate	Total			
HILLTOP FIRE DIST	51	\$ -	\$ 979.03	\$ 979.03	\$ 97.90	\$ 881.13	6500
BEAVERFORK FIRE	50	\$ -	\$ 3,766.33	\$ 3,766.33	\$ 376.63	\$ 3,389.70	6501
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 990.00	\$ 990.00	\$ 99.00	\$ 891.00	6502
SALTILLO FIRE DIST.	53	\$ -	\$ 928.50	\$ 928.50	\$ 92.85	\$ 835.65	6503
MAYFLOWER FIRE DIST	55	\$ -	\$ 5,895.80	\$ 5,895.80	\$ 589.58	\$ 5,306.22	6504
MT VERNON FIRE DIST	56	\$ -	\$ 560.00	\$ 560.00	\$ 56.00	\$ 504.00	6505
CATO FIRE DIST	59	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6506
WESCON FIRE DIST	57	\$ -	\$ 1,083.74	\$ 1,083.74	\$ 108.37	\$ 975.37	6507
HWY 286 EAST FIRE DIST	64	\$ -	\$ 2,135.00	\$ 2,135.00	\$ 213.50	\$ 1,921.50	6508
GUY FIRE DIST	61	\$ -	\$ 1,085.00	\$ 1,085.00	\$ 108.50	\$ 976.50	6509
LIBERTY FIRE DIST	62	\$ -	\$ 3,180.00	\$ 3,180.00	\$ 318.00	\$ 2,862.00	6510
HOLLAND FIRE DIST	63	\$ -	\$ 525.00	\$ 525.00	\$ 52.50	\$ 472.50	6511
CENTERVILLE FIRE DIST	65	\$ -	\$ 785.00	\$ 785.00	\$ 78.50	\$ 706.50	6512
VILONIA FIRE DIST	66	\$ -	\$ 1,320.00	\$ 1,320.00	\$ 132.00	\$ 1,188.00	6513
WOOSTER FIRE DIST	67	\$ -	\$ 1,920.00	\$ 1,920.00	\$ 192.00	\$ 1,728.00	6514
ROSEBUD FIRE DIST	68	\$ -	\$ 105.00	\$ 105.00	\$ 10.50	\$ 94.50	6515
ENOLA FIRE DIST	69	\$ -	\$ 832.50	\$ 832.50	\$ 83.25	\$ 749.25	6517
WATER DIST. 11	71	\$ -	\$ 6,812.00	\$ 6,812.00	\$ 681.20	\$ 6,130.80	6800
TUPELO IMP DISTRICT	28	\$ -	\$ 106.00	\$ 106.00	\$ 10.60	\$ 95.40	6803
LEVEE DIST	29	\$ -	\$ 255.00	\$ 255.00	\$ 25.50	\$ 229.50	6804
SEVEN POINT LAKE	86	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6815
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 2,455.00	\$ 2,455.00	\$ 245.50	\$ 2,209.50	6816
TOTALS		879,815.75	1,725,741.88	2,605,557.63	260,555.80	2,345,001.83	
				0.00	0.00000%		
Total Amount of Current Tax Collected			2,605,557.63				
MONEY OVER RECEIPTS							
MONEY UNDER RECEIPTS			-1.42				
			2,605,556.21				
TOTAL RECEIPTED 6002.9001			2,605,556.21				

CURRENT PERSONAL & REAL ESTATE						
7th Tax Settlement						
August-17						
		Receipt # 14703			Distribution # 390	
		Receipt Date: 9/08/2017			Dist. Date: 9/13/2017	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	206,826.23			211,941.69	4,238.83
	LATE ASSESSMENT PENALTY	-	5,115.46			-
2000	COUNTY ROAD	84,711.53			84,711.53	1,694.23
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	45,961.41			45,961.41	919.23
1802	LATE ASSESSMENT FEE	-		172.80	172.80	3.46
3400	COUNTY EMERGENCY SQUAD	3,142.79			3,142.79	62.86
3401	COUNTY MUSEUM COMMISSION	2,282.96			2,282.96	45.66
3404	COUNTY ANIMAL WELFARE & CONTROL	4,187.03			4,187.03	83.74
6006	AR FORESTRY (Timber)	1,061.84			1,061.84	21.24
6401	COUNTY SOIL CONSERVATION	2,236.14			2,236.14	44.72
6600	CITY OF CONWAY - GEN	154,145.19			154,145.19	3,082.90
6601	CITY OF DAMASCUS -GEN (Southside)	871.40			871.40	17.43
6602	CITY OF VILONIA - GEN	3,610.38			3,610.38	72.21
6603	CITY OF GUY - GEN	679.31			679.31	13.59
6604	CITY OF MT VERNON - GEN	262.03			262.03	5.24
6605	CITY OF ENOLA - GEN	294.78			294.78	5.90
6606	CITY OF GREENBRIER - GEN	5,812.95			5,812.95	116.26
6607	CITY OF WOOSTER - GEN	1,401.27			1,401.27	28.03
6608	CITY OF MAYFLOWER - GEN	3,224.56			3,224.56	64.49
6609	CITY OF QUITMAN - GEN	130.29			130.29	2.61
6610	CITY OF TWIN GROVES - GEN	290.54			290.54	5.81
6611	HOLLAND CITY GENERAL	147.86			147.86	2.96
6700	CONWAY SCHOOLS	1,195,472.01			1,195,472.01	2,988.68
6701	VILONIA SCHOOLS	141,801.14			141,801.14	354.50

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6702	GUY SCHOOLS	31,793.00			31,793.00	79.48
6703	MT VERNON/ENOLA SCHOOLS	25,266.29			25,266.29	63.17
6704	GREENBRIER SCHOOLS	301,326.94			301,326.94	753.32
6705	MAYFLOWER SCHOOLS	58,852.86			58,852.86	147.13
6706	SOUTHSIDE SCHOOLS	12,822.71			12,822.71	32.06
6707	QUITMAN SCHOOLS	12,105.74			12,105.74	30.26
6708	ROSEBUD SCHOOLS	826.54			826.54	2.07
6709	PULASKI SCHOOLS	5,262.83			5,262.83	13.16
6500	HILLTOP FIRE DIST	881.13			881.13	-
6501	BEAVERFORK FIRE	3,389.70			3,389.70	-
6502	PINE VILLAGE FIRE DIST.	891.00			891.00	-
6503	SALTILLO FIRE DIST.	835.65			835.65	-
6504	MAYFLOWER FIRE DIST	5,306.22			5,306.22	-
6505	MT VERNON FIRE DIST	504.00			504.00	-
6506	CATO FIRE DIST	378.00			378.00	-
6507	WESCON FIRE DIST	975.37			975.37	-
6508	HWY 286 EAST FIRE DIST	1,921.50			1,921.50	-
6509	GUY FIRE DIST	976.50			976.50	-
6510	LIBERTY FIRE DIST	2,862.00			2,862.00	-
6511	HOLLAND FIRE DIST	472.50			472.50	-
6512	CENTERVILLE FIRE DIST	706.50			706.50	-
6513	VILONIA FIRE DIST	1,188.00			1,188.00	-
6514	WOOSTER FIRE DIST	1,728.00			1,728.00	-
6515	ROSEBUD FIRE DIST	94.50			94.50	-
6517	ENOLA FIRE DIST	749.25			749.25	-
6800	WATER DIST. 11	6,130.80			6,130.80	-
6803	TUPELO IMP DISTRICT	95.40			95.40	-
6804	LEVEE DIST	229.50			229.50	-
6815	SEVEN POINT LAKE	378.00			378.00	-
6816	CENTRAL BUSINESS IMP DIST #1	2,209.50			2,209.50	-
	TOTALS	2,339,713.57	5,115.46	172.80	2,345,001.83	14,995.23
	TOTAL RECEIPTED 6002.9001	2,605,556.21				