

<b>CURRENT PERSONAL &amp; REAL ESTATE</b>						
<b>1st Tax Settlement</b>						
<b>March-18</b>						
		<b>Receipt # 15391</b>		<b>Distribution # 454</b>		
		<b>Receipt Date: 4/06/2018</b>		<b>Dist. Date: 4/06/2018</b>		
		<b>7201</b>	<b>7252</b>	<b>8652</b>		<b>9904</b>
<b>FUND</b>	<b>TAXING UNITS</b>	<b>TAX</b>	<b>L.A.P.</b>	<b>L.A.F.</b>	<b>TOTAL DIST.</b>	<b>T.C.</b>
<b>1000</b>	COUNTY GENERAL	105,791.28			106,350.94	2,127.02
	LATE ASSESSMENT PENALTY	-	559.66			-
<b>2000</b>	COUNTY ROAD	42,963.36			42,963.36	859.27
	COUNTY ROAD -1/2 Split	-				-
<b>3008</b>	COUNTY LIBRARY	23,509.18			23,509.18	470.18
<b>1802</b>	LATE ASSESSMENT FEE	-		34.65	34.65	0.69
<b>3400</b>	COUNTY EMERGENCY SQUAD	256.76			256.76	5.14
<b>3401</b>	COUNTY MUSEUM COMMISSION	256.21			256.21	5.12
<b>3404</b>	COUNTY ANIMAL WELFARE & CONTROL	379.22			379.22	7.58
<b>6006</b>	AR FORESTRY (Timber)	391.62			391.62	7.83
<b>6401</b>	COUNTY SOIL CONSERVATION	252.82			252.82	5.06
<b>6600</b>	CITY OF CONWAY - GEN	77,748.55			77,748.55	1,554.97
<b>6601</b>	CITY OF DAMASCUS -GEN (Southside)	82.40			82.40	1.65
<b>6602</b>	CITY OF VILONIA - GEN	3,186.80			3,186.80	63.74
<b>6603</b>	CITY OF GUY - GEN	581.65			581.65	11.63
<b>6604</b>	CITY OF MT VERNON - GEN	3.99			3.99	0.08
<b>6605</b>	CITY OF ENOLA - GEN	70.04			70.04	1.40
<b>6606</b>	CITY OF GREENBRIER - GEN	2,829.02			2,829.02	56.58
<b>6607</b>	CITY OF WOOSTER - GEN	844.73			844.73	16.89
<b>6608</b>	CITY OF MAYFLOWER - GEN	2,490.29			2,490.29	49.81
<b>6609</b>	CITY OF QUITMAN - GEN	-			-	-
<b>6610</b>	CITY OF TWIN GROVES - GEN	83.84			83.84	1.68
<b>6611</b>	HOLLAND CITY GENERAL	50.44			50.44	1.01

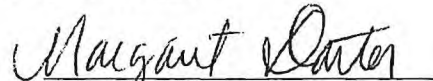
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	610,078.99			610,078.99	1,525.20
6701	VILONIA SCHOOLS	106,323.58			106,323.58	265.81
6702	GUY SCHOOLS	13,860.50			13,860.50	34.65
6703	MT VERNON/ENOLA SCHOOLS	6,895.44			6,895.44	17.24
6704	GREENBRIER SCHOOLS	107,453.44			107,453.44	268.63
6705	MAYFLOWER SCHOOLS	59,592.95			59,592.95	148.98
6706	SOUTHSIDE SCHOOLS	2,694.51			2,694.51	6.74
6707	QUITMAN SCHOOLS	3,043.87			3,043.87	7.61
6708	ROSEBUD SCHOOLS	1,472.51			1,472.51	3.68
6709	PULASKI SCHOOLS	1,583.31			1,583.31	3.96
6500	HILLTOP FIRE DIST	1,116.94			1,116.94	-
6501	BEAVERFORK FIRE	1,530.57			1,530.57	-
6502	PINE VILLAGE FIRE DIST.	396.00			396.00	-
6503	SALTILLO FIRE DIST.	821.11			821.11	-
6504	MAYFLOWER FIRE DIST	4,140.00			4,140.00	-
6505	MT VERNON FIRE DIST	94.50			94.50	-
6506	CATO FIRE DIST	157.50			157.50	-
6507	WESCON FIRE DIST	306.44			306.44	-
6508	HWY 286 EAST FIRE DIST	1,260.00			1,260.00	-
6509	GUY FIRE DIST	409.50			409.50	-
6510	LIBERTY FIRE DIST	2,268.00			2,268.00	-
6511	HOLLAND FIRE DIST	189.00			189.00	-
6512	CENTERVILLE FIRE DIST	252.00			252.00	-
6513	VILONIA FIRE DIST	1,188.00			1,188.00	-
6514	WOOSTER FIRE DIST	1,404.00			1,404.00	-
6515	ROSEBUD FIRE DIST	-			-	-
6517	ENOLA FIRE DIST	270.00			270.00	-
6518	TWIN GROVES FIRE DIST	360.00			360.00	-
6800	WATER DIST. 11	-			-	-
6803	TUPELO IMP DISTRICT	120.60			120.60	-
6804	LEVEE DIST	101.70			101.70	-
6815	SEVEN POINT LAKE	765.00			765.00	-
6816	CENTRAL BUSINESS IMP DIST #1	672.30			672.30	-
	<b>TOTALS</b>	<b>1,192,594.46</b>	<b>559.66</b>	<b>34.65</b>	<b>1,193,188.77</b>	<b>7,529.83</b>
	<b>TOTAL RECEIPTED 6002.9001</b>	<b>1,325,765.61</b>				



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

FILED  
2018 APR 12 PM 4:11  
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 MARCH 2018**. THE TOTAL AMOUNT COLLECTED IS \$1,325,765.61. 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 \$1,193,188.77.

  
MARGARET DARTER  
FAULKNER COUNTY CLERK  
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE  
March-18

1st Tax Settlement

FILED

2018 APR -4 PM 1:20

PAULINE COUNTY CLERK

BY 7201 7252 8652

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST
		Personal	Real Estate	Total							
COUNTY GENERAL	801	\$ 11,651.13	\$ 105,894.74	\$ 117,545.87	\$ 11,754.59	\$ 105,791.28	1000	105,791.28			106,350.94
LATE ASSESSMENT PENALTY	LAP	\$ 621.84	\$ -	\$ 621.84	\$ 62.18	\$ 559.66			559.66		
COUNTY ROAD	802	\$ 2,124.39	\$ 20,210.04	\$ 22,334.43	\$ 2,233.44	\$ 20,100.99	2000	42,963.36			42,963.36
COUNTY ROAD -1/2 Split	804	\$ 2,562.61	\$ 22,840.02	\$ 25,402.63	\$ 2,540.26	\$ 22,862.37					
COUNTY LIBRARY	803	\$ 2,589.14	\$ 23,532.17	\$ 26,121.31	\$ 2,612.13	\$ 23,509.18	3008	23,509.18			23,509.18
LATE ASSESSMENT FEE	LAF	\$ 38.50	\$ -	\$ 38.50	\$ 3.85	\$ 34.65	1802			34.65	34.65
COUNTY EMERGENCY SQUAD	32	\$ 15.51	\$ 269.78	\$ 285.29	\$ 28.53	\$ 256.76	3400	256.76			256.76
COUNTY MUSEUM COMMISSION	39	\$ 14.40	\$ 270.28	\$ 284.68	\$ 28.47	\$ 256.21	3401	256.21			256.21
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 21.59	\$ 399.77	\$ 421.36	\$ 42.14	\$ 379.22	3404	379.22			379.22
AR FORESTRY (Timber)	TT		\$ 435.13	\$ 435.13	\$ 43.51	\$ 391.62	6006	391.62			391.62
COUNTY SOIL CONSERVATION	38	\$ 14.40	\$ 266.51	\$ 280.91	\$ 28.09	\$ 252.82	6401	252.82			252.82
CITY OF CONWAY - GEN	101	\$ 4,703.94	\$ 41,511.90	\$ 46,215.84	\$ 4,621.58	\$ 41,594.26	6600	77,748.55			77,748.55
CITY OF CONWAY - ROAD	201	\$ 2,195.17	\$ 19,372.22	\$ 21,567.39	\$ 2,156.74	\$ 19,410.65					
CONWAY POLICE PENSION	301	\$ 627.19	\$ 5,534.92	\$ 6,162.11	\$ 616.21	\$ 5,545.90					
CONWAY FIREMAN PENSION	401	\$ 627.19	\$ 5,534.92	\$ 6,162.11	\$ 616.21	\$ 5,545.90					
CONWAY NON-UNIFORM PENSION	501	\$ 627.19	\$ 5,534.92	\$ 6,162.11	\$ 616.21	\$ 5,545.90					
CITY OF CONWAY - RECREATION	33	\$ 2.57	\$ 44.60	\$ 47.17	\$ 4.72	\$ 42.45					
CITY OF CONWAY - CEMETERY	34	\$ 2.43	\$ 44.60	\$ 47.03	\$ 4.70	\$ 42.33					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 1.21	\$ 22.30	\$ 23.51	\$ 2.35	\$ 21.16					
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ 62.42	\$ 62.42	\$ 6.24	\$ 56.18	6601	82.40			82.40
CITY OF DAMASCUS - ROAD	202	\$ -	\$ 29.13	\$ 29.13	\$ 2.91	\$ 26.22					
CITY OF VILONIA - GEN	104	\$ 218.57	\$ 2,195.68	\$ 2,414.25	\$ 241.43	\$ 2,172.82	6602	3,186.80			3,186.80
CITY OF VILONIA - ROAD	204	\$ 102.00	\$ 1,024.65	\$ 1,126.65	\$ 112.67	\$ 1,013.98					
CITY OF VILONIA - VOLUNTARY	36	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF GUY - GEN	106	\$ 62.85	\$ 332.09	\$ 394.94	\$ 39.49	\$ 355.45	6603	581.65			581.65
CITY OF GUY - ROAD	206	\$ 40.00	\$ 211.33	\$ 251.33	\$ 25.13	\$ 226.20					



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.	
CITY OF MT VERNON - GEN	107	\$ -	\$ 2.76	\$ 2.76	\$ 0.28	\$ 2.48	6604	3.99			3.99
CITY OF MT VERNON - ROAD	207	\$ -	\$ 1.68	\$ 1.68	\$ 0.17	\$ 1.51					
CITY OF ENOLA - GEN	108	\$ 5.08	\$ 35.17	\$ 40.25	\$ 4.03	\$ 36.22	6605	70.04			70.04
CITY OF ENOLA - ROAD	208	\$ 4.75	\$ 32.83	\$ 37.58	\$ 3.76	\$ 33.82					
CITY OF GREENBRIER - GEN	109	\$ 179.02	\$ 1,670.01	\$ 1,849.03	\$ 184.90	\$ 1,664.13	6606	2,829.02			2,829.02
CITY OF GREENBRIER - ROAD	209	\$ 125.32	\$ 1,169.00	\$ 1,294.32	\$ 129.43	\$ 1,164.89					
CITY OF WOOSTER - GEN	110	\$ 70.93	\$ 569.02	\$ 639.95	\$ 64.00	\$ 575.95	6607	844.73			844.73
CITY OF WOOSTER - ROAD	210	\$ 33.10	\$ 265.54	\$ 298.64	\$ 29.86	\$ 268.78					
CITY OF MAYFLOWER - GEN	111	\$ 116.56	\$ 1,933.06	\$ 2,049.62	\$ 204.96	\$ 1,844.66	6608	2,490.29			2,490.29
CITY OF MAYFLOWER - ROAD	211	\$ 40.80	\$ 676.57	\$ 717.37	\$ 71.74	\$ 645.63					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609	-			-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ 25.43	\$ 45.24	\$ 70.67	\$ 7.07	\$ 63.60	6610	83.84			83.84
CITY OF TWIN GROVES - ROAD	203	\$ 8.09	\$ 14.40	\$ 22.49	\$ 2.25	\$ 20.24					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	50.44			50.44
HOLLAND CITY ROAD	212	\$ 13.38	\$ 42.67	\$ 56.05	\$ 5.61	\$ 50.44					
CONWAY SCHOOLS	001	\$ 70,512.57	\$ 607,352.98	\$ 677,865.55	\$ 67,786.56	\$ 610,078.99	6700	610,078.99			610,078.99
VILONIA SCHOOLS	017	\$ 9,986.41	\$ 108,150.90	\$ 118,137.31	\$ 11,813.73	\$ 106,323.58	6701	106,323.58			106,323.58
GUY SCHOOLS	034	\$ 2,395.26	\$ 13,005.30	\$ 15,400.56	\$ 1,540.06	\$ 13,860.50	6702	13,860.50			13,860.50
MT VERNON/ENOLA SCHOOLS	041	\$ 1,437.55	\$ 6,224.05	\$ 7,661.60	\$ 766.16	\$ 6,895.44	6703	6,895.44			6,895.44
GREENBRIER SCHOOLS	047	\$ 10,484.00	\$ 108,908.71	\$ 119,392.71	\$ 11,939.27	\$ 107,453.44	6704	107,453.44			107,453.44
MAYFLOWER SCHOOLS	078	\$ 4,840.97	\$ 61,373.42	\$ 66,214.39	\$ 6,621.44	\$ 59,592.95	6705	59,592.95			59,592.95
SOUTHSIDE SCHOOLS	002	\$ 155.18	\$ 2,838.72	\$ 2,993.90	\$ 299.39	\$ 2,694.51	6706	2,694.51			2,694.51
QUITMAN SCHOOLS	021	\$ 536.18	\$ 2,845.90	\$ 3,382.08	\$ 338.21	\$ 3,043.87	6707	3,043.87			3,043.87
ROSEBUD SCHOOLS	035	\$ 4.11	\$ 1,632.01	\$ 1,636.12	\$ 163.61	\$ 1,472.51	6708	1,472.51			1,472.51
PULASKI SCHOOLS	077	\$ 19.12	\$ 1,740.11	\$ 1,759.23	\$ 175.92	\$ 1,583.31	6709	1,583.31			1,583.31
HILLTOP FIRE DIST	51	\$ -	\$ 1,241.05	\$ 1,241.05	\$ 124.11	\$ 1,116.94	6500	1,116.94			1,116.94
BEAVERFORK FIRE	50	\$ -	\$ 1,700.63	\$ 1,700.63	\$ 170.06	\$ 1,530.57	6501	1,530.57			1,530.57
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 440.00	\$ 440.00	\$ 44.00	\$ 396.00	6502	396.00			396.00
SALTILLO FIRE DIST.	53	\$ -	\$ 912.35	\$ 912.35	\$ 91.24	\$ 821.11	6503	821.11			821.11
MAYFLOWER FIRE DIST	55	\$ -	\$ 4,600.00	\$ 4,600.00	\$ 460.00	\$ 4,140.00	6504	4,140.00			4,140.00

TAX											
TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	7201		7252		8652
		Personal	Real Estate	Total			FUND	TAX	L.A.P.	L.A.F.	TOTAL DIST
MT VERNON FIRE DIST	56	\$ -	\$ 105.00	\$ 105.00	\$ 10.50	\$ 94.50	6505	94.50			94.50
CATO FIRE DIST	59	\$ -	\$ 175.00	\$ 175.00	\$ 17.50	\$ 157.50	6506	157.50			157.50
WESCON FIRE DIST	57	\$ -	\$ 340.49	\$ 340.49	\$ 34.05	\$ 306.44	6507	306.44			306.44
HWY 286 EAST FIRE DIST	64	\$ -	\$ 1,400.00	\$ 1,400.00	\$ 140.00	\$ 1,260.00	6508	1,260.00			1,260.00
GUY FIRE DIST	61	\$ -	\$ 455.00	\$ 455.00	\$ 45.50	\$ 409.50	6509	409.50			409.50
LIBERTY FIRE DIST	62	\$ -	\$ 2,520.00	\$ 2,520.00	\$ 252.00	\$ 2,268.00	6510	2,268.00			2,268.00
HOLLAND FIRE DIST	63	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6511	189.00			189.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 280.00	\$ 280.00	\$ 28.00	\$ 252.00	6512	252.00			252.00
VILONIA FIRE DIST	66	\$ -	\$ 1,320.00	\$ 1,320.00	\$ 132.00	\$ 1,188.00	6513	1,188.00			1,188.00
WOOSTER FIRE DIST	67	\$ -	\$ 1,560.00	\$ 1,560.00	\$ 156.00	\$ 1,404.00	6514	1,404.00			1,404.00
ROSEBUD FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 300.00	\$ 300.00	\$ 30.00	\$ 270.00	6517	270.00			270.00
TWIN GROVES FIRE DIST	25	\$ -	\$ 400.00	\$ 400.00	\$ 40.00	\$ 360.00	6518	360.00			360.00
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TUPELO IMP DISTRICT	28	\$ -	\$ 134.00	\$ 134.00	\$ 13.40	\$ 120.60	6803	120.60			120.60
LEVEE DIST	29	\$ -	\$ 113.00	\$ 113.00	\$ 11.30	\$ 101.70	6804	101.70			101.70
SEVEN POINT LAKE	86	\$ -	\$ 850.00	\$ 850.00	\$ 85.00	\$ 765.00	6815	765.00			765.00
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 747.00	\$ 747.00	\$ 74.70	\$ 672.30	6816	672.30			672.30
TOTALS		129,857.63	1,195,907.69	1,325,765.32	132,576.55	1,193,188.77		1,197,594.46	559.66	34.65	1,193,188.77
				0.00	90.00000%						
Total Amount of Current Tax Collected			1,325,765.32								
MONEY OVER/UNDER RECEIPTS			0.29								
			1,325,765.61								
TOTAL RECEIPTS 6002.9001			1,325,765.61				TOTAL RECEIPTS 6002.9001				1,325,765.61

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF CURRENT TAXES

FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF MARCH 2018

*Margaret Darter*

Margaret Darter

Faulkner County Clerk