

CURRENT PERSONAL & REAL ESTATE						
10th Tax Settlement						
November-18						
		Receipt # 16127			Distribution # 525	
		Receipt Date: 12/10/2018			Dist. Date: 12/12/2018	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	28,558.98			31,356.25	627.13
	LATE ASSESSMENT PENALTY	-	2,797.27			-
2000	COUNTY ROAD	12,091.90			12,091.90	241.84
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	6,346.47			6,346.47	126.93
1802	LATE ASSESSMENT FEE	-		103.50	103.50	2.07
3400	COUNTY EMERGENCY SQUAD	158.02			158.02	3.16
3401	COUNTY MUSEUM COMMISSION	117.44			117.44	2.35
3404	COUNTY ANIMAL WELFARE & CONTROL	182.01			182.01	3.64
6006	AR FORESTRY (Timber)	197.06			197.06	3.94
6401	COUNTY SOIL CONSERVATION	117.44			117.44	2.35
6600	CITY OF CONWAY	19,440.84			19,440.84	388.82
6601	TOWN OF DAMASCUS - (Southside)	-			-	-
6602	CITY OF VILONIA	738.42			738.42	14.77
6603	CITY OF GUY	141.77			141.77	2.84
6604	CITY OF MT VERNON	26.41			26.41	0.53
6605	CITY OF ENOLA	87.21			87.21	1.74
6606	CITY OF GREENBRIER	716.99			716.99	14.34
6607	CITY OF WOOSTER	105.58			105.58	2.11
6608	CITY OF MAYFLOWER	494.70			494.70	9.89
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	77.52			77.52	1.55
6611	HOLLAND CITY ROAD	1.06			1.06	0.02

		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	150,581.83			150,581.83	376.45
6701	VILONIA SCHOOLS	26,296.15			26,296.15	65.74
6702	GUY SCHOOLS	12,824.47			12,824.47	32.06
6703	MT VERNON/ENOLA SCHOOLS	9,179.91			9,179.91	22.95
6704	GREENBRIER SCHOOLS	32,030.82			32,030.82	80.08
6705	MAYFLOWER SCHOOLS	11,860.17			11,860.17	29.65
6706	SOUTHSIDE SCHOOLS	3,286.93			3,286.93	8.22
6707	QUITMAN SCHOOLS	1,029.88			1,029.88	2.57
6708	ROSEBUD SCHOOLS	-			-	-
6709	PULASKI CO SPECIAL SCHOOLS	678.95			678.95	1.70
6500	HILLTOP FIRE DIST 51	358.87			358.87	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	594.09			594.09	-
6502	PINE VILLAGE FIRE DIST.	93.60			93.60	-
6503	SALTILLO VOLUNTEER FIRE DIST.	313.20			313.20	-
6504	MAYFLOWER FIRE DISTRICT #55	965.25			965.25	-
6505	MT VERNON FIRE DEPT.	204.75			204.75	-
6506	CATO VOLUNTEER FIRE DEPT.	129.15			129.15	-
6507	WESCON VOLUNTEER FIRE DEPT.	79.20			79.20	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	343.35			343.35	-
6509	GUY VOLUNTEER FIRE DEPT.	311.85			311.85	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	118.80			118.80	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	(31.50)			(31.50)	-
6512	CENTERVILLE FIRE DEPT.	-			-	-
6513	VILONIA FIRE DEPT.	262.80			262.80	-
6514	WOOSTER FIRE DEPT.	435.60			435.60	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	229.50			229.50	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	148.50			148.50	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	-			-	-
6804	LEVEE DISTRICT #1	6.93			6.93	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	-			-	-
	TOTALS	321,932.87	2,797.27	103.50	324,833.64	2,069.44
	TOTAL RECEIPTED 6002.9001	360,929.02				

FILED

DEC 11 2018

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

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *C. Walters* 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 NOVEMBER 2018. THE TOTAL AMOUNT COLLECTED IS \$360,929.02. 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 \$324,833.64.

Margaret Darter
MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE
November-18

10th 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	\$ 12,701.23	\$ 19,030.97	\$ 31,732.20	\$ 3,173.22	\$ 28,558.98	1000	28,558.98			31,356.25
LATE ASSESSMENT PENALTY	LAP	\$ 3,108.08	\$ -	\$ 3,108.08	\$ 310.81	\$ 2,797.27			2,797.27		
COUNTY ROAD	802	\$ 3,669.02	\$ 3,457.33	\$ 7,126.35	\$ 712.64	\$ 6,413.71	2000	12,091.90			12,091.90
COUNTY ROAD -1/2 Split	804	\$ 2,116.98	\$ 4,192.12	\$ 6,309.10	\$ 630.91	\$ 5,678.19					
COUNTY LIBRARY	803	\$ 2,822.52	\$ 4,229.11	\$ 7,051.63	\$ 705.16	\$ 6,346.47	3008	6,346.47			6,346.47
LATE ASSESSMENT FEE	LAF	\$ 115.00	\$ -	\$ 115.00	\$ 11.50	\$ 103.50	1802			103.50	103.50
COUNTY EMERGENCY SQUAD	32	\$ 16.52	\$ 159.06	\$ 175.58	\$ 17.56	\$ 158.02	3400	158.02			158.02
COUNTY MUSEUM COMMISSION	39	\$ 10.91	\$ 119.58	\$ 130.49	\$ 13.05	\$ 117.44	3401	117.44			117.44
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 22.86	\$ 179.37	\$ 202.23	\$ 20.22	\$ 182.01	3404	182.01			182.01
AR FORESTRY (Timber)	TT		\$ 218.96	\$ 218.96	\$ 21.90	\$ 197.06	6006	197.06			197.06
COUNTY SOIL CONSERVATION	38	\$ 10.91	\$ 119.58	\$ 130.49	\$ 13.05	\$ 117.44	6401	117.44			117.44
CITY OF CONWAY - GEN	101	\$ 3,424.74	\$ 8,144.67	\$ 11,569.41	\$ 1,156.94	\$ 10,412.47	6600	19,440.84			19,440.84
CITY OF CONWAY - ROAD	201	\$ 1,598.21	\$ 3,800.85	\$ 5,399.06	\$ 539.91	\$ 4,859.15					
CONWAY POLICE PENSION	301	\$ 456.63	\$ 1,085.95	\$ 1,542.58	\$ 154.26	\$ 1,388.32					
CONWAY FIREMAN PENSION	401	\$ 456.63	\$ 1,085.95	\$ 1,542.58	\$ 154.26	\$ 1,388.32					
CONWAY NON-UNIFORM PENSION	501	\$ 456.63	\$ 1,085.95	\$ 1,542.58	\$ 154.26	\$ 1,388.32					
CITY OF CONWAY - RECREATION	33	\$ 1.55	\$ -	\$ 1.55	\$ 0.16	\$ 1.39					
CITY OF CONWAY - CEMETERY	34	\$ 1.55	\$ -	\$ 1.55	\$ 0.16	\$ 1.39					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 1.65	\$ -	\$ 1.65	\$ 0.17	\$ 1.48					
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	\$ -	6601	-			-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF VILONIA - GEN	104	\$ 290.02	\$ 269.39	\$ 559.41	\$ 55.94	\$ 503.47	6602	738.42			738.42
CITY OF VILONIA - ROAD	204	\$ 135.34	\$ 125.72	\$ 261.06	\$ 26.11	\$ 234.95					
CITY OF VILONIA - VOLUNTARY	36	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF GUY - GEN	106	\$ 24.71	\$ 71.56	\$ 96.27	\$ 9.63	\$ 86.64	6603	141.77			141.77
CITY OF GUY - ROAD	206	\$ 15.72	\$ 45.54	\$ 61.26	\$ 6.13	\$ 55.13					
CITY OF MT VERNON - GEN	107	\$ 18.24	\$ -	\$ 18.24	\$ 1.82	\$ 16.42	6604	26.41			26.41
CITY OF MT VERNON - ROAD	207	\$ 11.10	\$ -	\$ 11.10	\$ 1.11	\$ 9.99					

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							
CITY OF ENOLA - GEN	108	\$ -	\$ 50.12	\$ 50.12	\$ 5.01	\$ 45.11	6605	87.21			87.21
CITY OF ENOLA - ROAD	208	\$ -	\$ 46.78	\$ 46.78	\$ 4.68	\$ 42.10					
CITY OF GREENBRIER - GEN	109	\$ 297.19	\$ 171.43	\$ 468.62	\$ 46.86	\$ 421.76	6606	716.99			716.99
CITY OF GREENBRIER - ROAD	209	\$ 208.03	\$ 120.00	\$ 328.03	\$ 32.80	\$ 295.23					
CITY OF WOOSTER - GEN	110	\$ 29.40	\$ 50.58	\$ 79.98	\$ 8.00	\$ 71.98	6607	105.58			105.58
CITY OF WOOSTER - ROAD	210	\$ 13.72	\$ 23.61	\$ 37.33	\$ 3.73	\$ 33.60					
CITY OF MAYFLOWER - GEN	111	\$ 373.30	\$ 33.86	\$ 407.16	\$ 40.72	\$ 366.44	6608	494.70			494.70
CITY OF MAYFLOWER - ROAD	211	\$ 130.66	\$ 11.85	\$ 142.51	\$ 14.25	\$ 128.26					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	\$ -	6609	-			-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	\$ -					
CITY OF TWIN GROVES - GEN	103	\$ -	\$ 65.34	\$ 65.34	\$ 6.53	\$ 58.81	6610	77.52			77.52
CITY OF TWIN GROVES - ROAD	203	\$ -	\$ 20.79	\$ 20.79	\$ 2.08	\$ 18.71					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	1.06			1.06
HOLLAND CITY ROAD	212	\$ 4.20	\$ (3.02)	\$ 1.18	\$ 0.12	\$ 1.06					
CONWAY SCHOOLS	001	\$ 54,550.81	\$ 112,762.33	\$ 167,313.14	\$ 16,731.31	\$ 150,581.83	6700	150,581.83			150,581.83
VILONIA SCHOOLS	017	\$ 19,447.56	\$ 9,770.38	\$ 29,217.94	\$ 2,921.79	\$ 26,296.15	6701	26,296.15			26,296.15
GUY SCHOOLS	034	\$ 2,796.59	\$ 11,452.82	\$ 14,249.41	\$ 1,424.94	\$ 12,824.47	6702	12,824.47			12,824.47
MT VERNON/ENOLA SCHOOLS	041	\$ 3,541.60	\$ 6,658.30	\$ 10,199.90	\$ 1,019.99	\$ 9,179.91	6703	9,179.91			9,179.91
GREENBRIER SCHOOLS	047	\$ 18,949.52	\$ 16,640.28	\$ 35,589.80	\$ 3,558.98	\$ 32,030.82	6704	32,030.82			32,030.82
MAYFLOWER SCHOOLS	078	\$ 8,349.42	\$ 4,828.55	\$ 13,177.97	\$ 1,317.80	\$ 11,860.17	6705	11,860.17			11,860.17
SOUTHSIDE SCHOOLS	002	\$ 1,855.31	\$ 1,796.83	\$ 3,652.14	\$ 365.21	\$ 3,286.93	6706	3,286.93			3,286.93
QUITMAN SCHOOLS	021	\$ 746.03	\$ 398.28	\$ 1,144.31	\$ 114.43	\$ 1,029.88	6707	1,029.88			1,029.88
ROSEBUD SCHOOLS	035	\$ -	\$ -	\$ -	\$ -	\$ -	6708	-			-
PULASKI SCHOOLS	077	\$ 471.44	\$ 282.95	\$ 754.39	\$ 75.44	\$ 678.95	6709	678.95			678.95

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							
HILLTOP FIRE DIST	51	\$ -	\$ 398.75	\$ 398.75	\$ 39.88	\$ 358.87	6500	358.87			358.87
BEAVERFORK FIRE	50	\$ -	\$ 660.10	\$ 660.10	\$ 66.01	\$ 594.09	6501	594.09			594.09
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 104.00	\$ 104.00	\$ 10.40	\$ 93.60	6502	93.60			93.60
SALTILLO FIRE DIST.	53	\$ -	\$ 348.00	\$ 348.00	\$ 34.80	\$ 313.20	6503	313.20			313.20
MAYFLOWER FIRE DIST	55	\$ -	\$ 1,072.50	\$ 1,072.50	\$ 107.25	\$ 965.25	6504	965.25			965.25
MT VERNON FIRE DIST	56	\$ -	\$ 227.50	\$ 227.50	\$ 22.75	\$ 204.75	6505	204.75			204.75
CATO FIRE DIST	59	\$ -	\$ 143.50	\$ 143.50	\$ 14.35	\$ 129.15	6506	129.15			129.15
WESCON FIRE DIST	57	\$ -	\$ 88.00	\$ 88.00	\$ 8.80	\$ 79.20	6507	79.20			79.20
HWY 286 EAST FIRE DIST	64	\$ -	\$ 381.50	\$ 381.50	\$ 38.15	\$ 343.35	6508	343.35			343.35
GUY FIRE DIST	61	\$ -	\$ 346.50	\$ 346.50	\$ 34.65	\$ 311.85	6509	311.85			311.85
LIBERTY FIRE DIST	62	\$ -	\$ 132.00	\$ 132.00	\$ 13.20	\$ 118.80	6510	118.80			118.80
HOLLAND FIRE DIST	63	\$ -	\$ (35.00)	\$ (35.00)	\$ (3.50)	\$ (31.50)	6511	(31.50)			(31.50)
CENTERVILLE FIRE DIST	65	\$ -	\$ -	\$ -	\$ -	\$ -	6512	-			-
VILONIA FIRE DIST	66	\$ -	\$ 292.00	\$ 292.00	\$ 29.20	\$ 262.80	6513	262.80			262.80
WOOSTER FIRE DIST	67	\$ -	\$ 484.00	\$ 484.00	\$ 48.40	\$ 435.60	6514	435.60			435.60
ROSEBUD FIRE DIST	68	\$ -	\$ -	\$ -	\$ -	\$ -	6515	-			-
ENOLA FIRE DIST	69	\$ -	\$ 255.00	\$ 255.00	\$ 25.50	\$ 229.50	6517	229.50			229.50
WATER DIST. 11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
TWIN GROVES FIRE DIST	25	\$ -	\$ 165.00	\$ 165.00	\$ 16.50	\$ 148.50	6518	148.50			148.50
TUPELO IMP DISTRICT	28	\$ -	\$ -	\$ -	\$ -	\$ -	6803	-			-
LEVEE DIST	29	\$ -	\$ 7.70	\$ 7.70	\$ 0.77	\$ 6.93	6804	6.93			6.93
SEVEN POINT LAKE	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ -	\$ -	\$ -	\$ -	6816	-			-
TOTALS		143,251.53	217,674.77	360,926.30	36,092.66	324,833.64		321,932.87	2,797.27	103.50	324,833.64
				0.00	89.99999%						
Total Amount of Current Tax Collected			360,926.30								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			2.72								
			360,929.02								
TOTAL RECEIPTED 6002.9001			360,929.02								