

CURRENT PERSONAL & REAL ESTATE						
5th Tax Settlement						
July-19						
		Receipt # 16921			Distribution # 596	
		Receipt Date: 8/09/2019			Dist. Date: 8/12/2019	
		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	148,743.50			153,446.57	3,068.93
	LATE ASSESSMENT PENALTY	-	4,703.07			-
2000	COUNTY ROAD	63,102.97			63,102.97	1,262.06
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	33,054.12			33,054.12	661.08
3042	LATE ASSESSMENT FEE	-		163.80	163.80	3.28
3400	COUNTY EMERGENCY SQUAD	2,294.98			2,294.98	45.90
3401	COUNTY MUSEUM COMMISSION	1,700.86			1,700.86	34.02
3404	COUNTY ANIMAL WELFARE & CONTROL	3,003.68			3,003.68	60.07
6006	AR FORESTRY (Timber)	707.42			707.42	14.15
6401	COUNTY SOIL CONSERVATION	1,768.42			1,768.42	35.37
6600	CITY OF CONWAY	100,180.14			100,180.14	2,003.60
6601	TOWN OF DAMASCUS - (Southside)	1,197.17			1,197.17	23.94
6602	CITY OF VILONIA	2,548.39			2,548.39	50.97
6603	CITY OF GUY	354.85			354.85	7.10
6604	CITY OF MT VERNON	10.56			10.56	0.21
6605	CITY OF ENOLA	135.13			135.13	2.70
6606	CITY OF GREENBRIER	5,316.36			5,316.36	106.33
6607	CITY OF WOOSTER	874.52			874.52	17.49
6608	CITY OF MAYFLOWER	2,092.96			2,092.96	41.86
6609	CITY OF QUITMAN	361.34			361.34	7.23
6610	CITY OF TWIN GROVES	359.66			359.66	7.19
6611	HOLLAND CITY ROAD	64.39			64.39	1.29

		7201	7252	7214		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
6700	CONWAY SCHOOLS	782,859.10			782,859.10	1,957.15
6701	VILONIA SCHOOLS	133,926.86			133,926.86	334.82
6702	GUY SCHOOLS	31,302.43			31,302.43	78.26
6703	MT VERNON/ENOLA SCHOOLS	14,896.17			14,896.17	37.24
6704	GREENBRIER SCHOOLS	235,728.34			235,728.34	589.32
6705	MAYFLOWER SCHOOLS	63,117.50			63,117.50	157.79
6706	SOUTHSIDE SCHOOLS	13,903.44			13,903.44	34.76
6707	QUITMAN SCHOOLS	11,072.02			11,072.02	27.68
6708	ROSEBUD SCHOOLS	827.28			827.28	2.07
6709	PULASKI CO SPECIAL SCHOOLS	492.20			492.20	1.23
6500	HILLTOP FIRE DIST 51	657.22			657.22	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	1,243.76			1,243.76	-
6502	PINE VILLAGE FIRE DIST.	459.00			459.00	-
6503	SALTILLO VOLUNTEER FIRE DIST.	540.00			540.00	-
6504	MAYFLOWER FIRE DISTRICT #55	2,705.32			2,705.32	-
6505	MT VERNON FIRE DEPT.	189.00			189.00	-
6506	CATO VOLUNTEER FIRE DEPT.	409.50			409.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	459.34			459.34	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,323.00			1,323.00	-
6509	GUY VOLUNTEER FIRE DEPT.	848.84			848.84	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	3,028.50			3,028.50	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	252.00			252.00	-
6512	CENTERVILLE FIRE DEPT.	378.00			378.00	-
6513	VILONIA FIRE DEPT.	1,296.00			1,296.00	-
6514	WOOSTER FIRE DEPT.	864.00			864.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	31.50			31.50	-
6517	ENOLA VOLUNTEER FIRE DEPT.	216.00			216.00	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	180.00			180.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	342.90			342.90	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	-			-	-
6816	CENTRAL BUSINESS IMP DIST #1	2,061.90			2,061.90	-
	TOTALS	1,673,482.54	4,703.07	163.80	1,678,349.41	10,675.09
	TOTAL RECEIPTED 6002.9001	1,864,729.47				

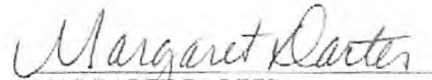
MARGARET DARTER
COUNTY AND PROBATE CLERK
801 LOCUST STREET
CONWAY, AR 72032
501-450-4909

FILED
TIME: 12:45 pm

AUG 08 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 JULY 2019. THE TOTAL AMOUNT COLLECTED IS \$1,864,729.47. 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 \$1,678,349.41.


MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS

CURRENT PERSONAL & REAL ESTATE

5th Tax Settlement

July-19

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	\$ 59,608.66	\$ 105,661.90	\$ 165,270.56	\$ 16,527.06	\$ 148,743.50	1000	148,743.50			153,446.57
LATE ASSESSMENT PENALTY	LAP	\$ 5,225.63	\$ -	\$ 5,225.63	\$ 522.56	\$ 4,703.07			4,703.07		
COUNTY ROAD	802	\$ 14,053.97	\$ 23,339.86	\$ 37,393.83	\$ 3,739.38	\$ 33,654.45	2000	63,102.97			63,102.97
COUNTY ROAD -1/2 Split	804	\$ 11,517.94	\$ 21,202.64	\$ 32,720.58	\$ 3,272.06	\$ 29,448.52					
COUNTY LIBRARY	803	\$ 13,246.37	\$ 23,480.43	\$ 36,726.80	\$ 3,672.68	\$ 33,054.12	3008	33,054.12			33,054.12
LATE ASSESSMENT FEE	LAF	\$ 182.00	\$ -	\$ 182.00	\$ 18.20	\$ 163.80	3042			163.80	163.80
COUNTY EMERGENCY SQUAD	32	\$ 817.18	\$ 1,732.80	\$ 2,549.98	\$ 255.00	\$ 2,294.98	3400	2,294.98			2,294.98
COUNTY MUSEUM COMMISSION	39	\$ 550.64	\$ 1,339.21	\$ 1,889.85	\$ 188.99	\$ 1,700.86	3401	1,700.86			1,700.86
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 1,044.82	\$ 2,292.60	\$ 3,337.42	\$ 333.74	\$ 3,003.68	3404	3,003.68			3,003.68
AR FORESTRY (Timber)	TT		\$ 786.02	\$ 786.02	\$ 78.60	\$ 707.42	6006	707.42			707.42
COUNTY EXTENSION SERVICES	38	\$ 590.13	\$ 1,374.78	\$ 1,964.91	\$ 196.49	\$ 1,768.42	6401	1,768.42			1,768.42
CITY OF CONWAY - GEN	101	\$ 21,019.22	\$ 38,054.07	\$ 59,073.29	\$ 5,907.33	\$ 53,165.96	6600	100,180.14			100,180.14
CITY OF CONWAY - ROAD	201	\$ 9,808.97	\$ 17,758.56	\$ 27,567.53	\$ 2,756.75	\$ 24,810.78					
CONWAY POLICE PENSION	301	\$ 2,802.56	\$ 5,073.88	\$ 7,876.44	\$ 787.64	\$ 7,088.80					
CONWAY FIREMAN PENSION	401	\$ 2,802.56	\$ 5,073.88	\$ 7,876.44	\$ 787.64	\$ 7,088.80					
CONWAY NON-UNIFORM PENSION	501	\$ 2,802.56	\$ 5,073.88	\$ 7,876.44	\$ 787.64	\$ 7,088.80					
CITY OF CONWAY - RECREATION	33	\$ 148.13	\$ 258.69	\$ 406.82	\$ 40.68	\$ 366.14					
CITY OF CONWAY - CEMETERY	34	\$ 115.50	\$ 215.89	\$ 331.39	\$ 33.14	\$ 298.25					
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 104.87	\$ 198.03	\$ 302.90	\$ 30.29	\$ 272.61					
CITY OF DAMASCUS - GEN (Southside)	102	\$ 6.46	\$ 900.48	\$ 906.94	\$ 90.69	\$ 816.25	6601	1,197.17			1,197.17
CITY OF DAMASCUS - ROAD	202	\$ 3.02	\$ 420.22	\$ 423.24	\$ 42.32	\$ 380.92					
CITY OF VILONIA - GEN	104	\$ 659.10	\$ 1,251.56	\$ 1,910.66	\$ 191.07	\$ 1,719.59	6602	2,548.39			2,548.39
CITY OF VILONIA - ROAD	204	\$ 307.58	\$ 584.06	\$ 891.64	\$ 89.16	\$ 802.48					
CITY OF VILONIA - VOLUNTARY	36	\$ 10.75	\$ 18.49	\$ 29.24	\$ 2.92	\$ 26.32					
CITY OF GUY - GEN	106	\$ 41.67	\$ 199.27	\$ 240.94	\$ 24.09	\$ 216.85	6603	354.85			354.85
CITY OF GUY - ROAD	206	\$ 26.52	\$ 126.81	\$ 153.33	\$ 15.33	\$ 138.00					
CITY OF MT VERNON - GEN	107	\$ 7.29	\$ -	\$ 7.29	\$ 0.73	\$ 6.56	6604	10.56			10.56
CITY OF MT VERNON - ROAD	207	\$ 4.44	\$ -	\$ 4.44	\$ 0.44	\$ 4.00					

TAX

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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	\$ 20.31	\$ 57.35	\$ 77.66	\$ 7.77	\$ 69.89	6605	135.13			135.13
CITY OF ENOLA - ROAD	208	\$ 18.96	\$ 53.53	\$ 72.49	\$ 7.25	\$ 65.24					
CITY OF GREENBRIER - GEN	109	\$ 1,468.46	\$ 2,006.29	\$ 3,474.75	\$ 347.48	\$ 3,127.27	6606	5,316.36			5,316.36
CITY OF GREENBRIER - ROAD	209	\$ 1,027.92	\$ 1,404.40	\$ 2,432.32	\$ 243.23	\$ 2,189.09					
CITY OF WOOSTER - GEN	110	\$ 190.89	\$ 471.63	\$ 662.52	\$ 66.25	\$ 596.27	6607	874.52			874.52
CITY OF WOOSTER - ROAD	210	\$ 89.08	\$ 220.09	\$ 309.17	\$ 30.92	\$ 278.25					
CITY OF MAYFLOWER - GEN	111	\$ 471.21	\$ 1,221.27	\$ 1,692.48	\$ 169.25	\$ 1,523.23	6608	2,092.96			2,092.96
CITY OF MAYFLOWER - ROAD	211	\$ 164.92	\$ 427.45	\$ 592.37	\$ 59.24	\$ 533.13					
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 19.39	\$ 21.28	\$ 40.67	\$ 4.07	\$ 36.60					
CITY OF QUITMAN - GEN	105	\$ 57.56	\$ 237.88	\$ 295.44	\$ 29.54	\$ 265.90	6609	361.34			361.34
CITY OF QUITMAN - ROAD	205	\$ 20.66	\$ 85.39	\$ 106.05	\$ 10.61	\$ 95.44					
CITY OF TWIN GROVES - GEN	103	\$ 12.63	\$ 290.54	\$ 303.17	\$ 30.32	\$ 272.85	6610	359.66			359.66
CITY OF TWIN GROVES - ROAD	203	\$ 4.02	\$ 92.44	\$ 96.46	\$ 9.65	\$ 86.81					
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	64.39			64.39
HOLLAND CITY ROAD	212	\$ 41.85	\$ 29.69	\$ 71.54	\$ 7.15	\$ 64.39					
CONWAY SCHOOLS	001	\$ 305,798.92	\$ 564,044.52	\$ 869,843.44	\$ 86,984.34	\$ 782,859.10	6700	782,859.10			782,859.10
VILONIA SCHOOLS	017	\$ 41,808.03	\$ 106,999.59	\$ 148,807.62	\$ 14,880.76	\$ 133,926.86	6701	133,926.86			133,926.86
GUY SCHOOLS	034	\$ 6,731.61	\$ 28,048.87	\$ 34,780.48	\$ 3,478.05	\$ 31,302.43	6702	31,302.43			31,302.43
MT VERNON/ENOLA SCHOOLS	041	\$ 6,875.98	\$ 9,675.32	\$ 16,551.30	\$ 1,655.13	\$ 14,896.17	6703	14,896.17			14,896.17
GREENBRIER SCHOOLS	047	\$ 130,810.53	\$ 131,109.85	\$ 261,920.38	\$ 26,192.04	\$ 235,728.34	6704	235,728.34			235,728.34
MAYFLOWER SCHOOLS	078	\$ 18,813.71	\$ 51,316.85	\$ 70,130.56	\$ 7,013.06	\$ 63,117.50	6705	63,117.50			63,117.50
SOUTHSIDE SCHOOLS	002	\$ 1,327.23	\$ 14,121.04	\$ 15,448.27	\$ 1,544.83	\$ 13,903.44	6706	13,903.44			13,903.44
QUITMAN SCHOOLS	021	\$ 4,461.04	\$ 7,841.20	\$ 12,302.24	\$ 1,230.22	\$ 11,072.02	6707	11,072.02			11,072.02
ROSEBUD SCHOOLS	035	\$ 393.00	\$ 526.20	\$ 919.20	\$ 91.92	\$ 827.28	6708	827.28			827.28
PULASKI SCHOOLS	077	\$ 243.39	\$ 303.50	\$ 546.89	\$ 54.69	\$ 492.20	6709	492.20			492.20

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	\$ -	\$ 200.00	\$ 200.00	\$ 20.00	\$ 180.00	6518	180.00			180.00
TUPELO IMPROVEMENT DIST	28	\$ -	\$ 381.00	\$ 381.00	\$ 38.10	\$ 342.90	6803	342.90			342.90
LEVEE DIST	29	\$ -	\$ -	\$ -	\$ -	\$ -	6804	-			-
BEAVERFORK FIRE DIST	50	\$ -	\$ 1,381.96	\$ 1,381.96	\$ 138.20	\$ 1,243.76	6501	1,243.76			1,243.76
HILLTOP FIRE DIST	51	\$ -	\$ 730.25	\$ 730.25	\$ 73.03	\$ 657.22	6500	657.22			657.22
PINE VILLAGE FIRE DIST	52	\$ -	\$ 510.00	\$ 510.00	\$ 51.00	\$ 459.00	6502	459.00			459.00
SALTILLO FIRE DIST	53	\$ -	\$ 600.00	\$ 600.00	\$ 60.00	\$ 540.00	6503	540.00			540.00
MAYFLOWER FIRE DIST	55	\$ -	\$ 3,005.91	\$ 3,005.91	\$ 300.59	\$ 2,705.32	6504	2,705.32			2,705.32
M.T. VERNON FIRE DIST	56	\$ -	\$ 210.00	\$ 210.00	\$ 21.00	\$ 189.00	6505	189.00			189.00
WESCON FIRE DIST	57	\$ -	\$ 510.38	\$ 510.38	\$ 51.04	\$ 459.34	6507	459.34			459.34
CATO FIRE DIST	59	\$ -	\$ 455.00	\$ 455.00	\$ 45.50	\$ 409.50	6506	409.50			409.50
GUY FIRE DIST	61	\$ -	\$ 943.16	\$ 943.16	\$ 94.32	\$ 848.84	6509	848.84			848.84
LIBERTY FIRE DIST	62	\$ -	\$ 3,365.00	\$ 3,365.00	\$ 336.50	\$ 3,028.50	6510	3,028.50			3,028.50
HOLLAND FIRE DIST	63	\$ -	\$ 280.00	\$ 280.00	\$ 28.00	\$ 252.00	6511	252.00			252.00
HWY 286 FIRE DIST	64	\$ -	\$ 1,470.00	\$ 1,470.00	\$ 147.00	\$ 1,323.00	6508	1,323.00			1,323.00
CENTERVILLE FIRE DIST	65	\$ -	\$ 420.00	\$ 420.00	\$ 42.00	\$ 378.00	6512	378.00			378.00
VILONIA FIRE DIST	66	\$ -	\$ 1,440.00	\$ 1,440.00	\$ 144.00	\$ 1,296.00	6513	1,296.00			1,296.00
WOOSTER FIRE DIST	67	\$ -	\$ 960.00	\$ 960.00	\$ 96.00	\$ 864.00	6514	864.00			864.00
ROSE BUDE FIRE DIST	68	\$ -	\$ 35.00	\$ 35.00	\$ 3.50	\$ 31.50	6515	31.50			31.50
ENOLA FIRE DIST	69	\$ -	\$ 240.00	\$ 240.00	\$ 24.00	\$ 216.00	6517	216.00			216.00
WATER DIST #11	71	\$ -	\$ -	\$ -	\$ -	\$ -	6800	-			-
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 2,291.00	\$ 2,291.00	\$ 229.10	\$ 2,061.90	6816	2,061.90			2,061.90
SEVEN LAKES IMP DIST	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-
TOTALS		668,379.84	1,196,452.84	1,864,832.68	186,483.27	1,678,349.41		1,673,482.94	4,703.07	161.80	1,678,349.41
				0.00	99.000000%						
Total Amount of Current Tax Collected			1,864,832.68								
MONEY OVER RECEIPTS											
MONEY UNDER RECEIPTS			103.21								
			1,864,729.47								
TOTAL RECEIPTS 6002 9001			1,864,729.47								