

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

2017 JUL 12 AM 9:30

FAULKNER COUNTY CLERK
BY: *te*

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 JUNE 2017. THE TOTAL AMOUNT COLLECTED IS \$3,486,156.66. 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 \$3,137,523.32.

Margaret Darter
MARGARET DARTER
FAULKNER COUNTY CLERK
FAULKNER COUNTY, ARKANSAS
by: *Jammie L. Lemings*

CURRENT PERSONAL & REAL ESTATE

June-17

5th Tax Settlement

Receipt # 14502
Rec. Date: 7/10/2017

Dist # 371
Dist. Date: 7/12/2017

TAXING UNITS	Entity	TAX			10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	7201	7252	8652	9904	TOTAL	T.C.
		Personal	Real Estate	Total				TAX	L.A.P.	L.A.F.			
COUNTY GENERAL	801	\$ 98,412.21	\$ 210,564.59	\$ 308,976.80	\$ 30,897.68	\$ 278,079.12	1000	278,079.12				283,168.60	5,663.37
LATE ASSESSMENT PENALTY	LAP	\$ 5,654.98	\$ -	\$ 5,654.98	\$ 565.50	\$ 5,089.48			5,089.48				
COUNTY ROAD	802	\$ 17,914.68	\$ 58,947.14	\$ 76,861.82	\$ 7,686.18	\$ 69,175.64	2000	121,101.32				121,101.32	2,422.03
COUNTY ROAD -1/2 Split	804	\$ 21,659.78	\$ 36,035.42	\$ 57,695.20	\$ 5,769.52	\$ 51,925.68							
COUNTY LIBRARY	803	\$ 21,869.39	\$ 46,792.13	\$ 68,661.52	\$ 6,866.15	\$ 61,795.37	3008	61,795.37				61,795.37	1,235.91
LATE ASSESSMENT FEE	LAF	\$ 244.25	\$ -	\$ 244.25	\$ 24.43	\$ 219.82	1802			219.82		219.82	4.40
COUNTY EMERGENCY SQUAD	32	\$ 1,954.99	\$ 3,687.08	\$ 5,642.07	\$ 564.21	\$ 5,077.86	3400	5,077.86				5,077.86	101.56
COUNTY MUSEUM COMMISSION	39	\$ 1,537.62	\$ 2,724.15	\$ 4,261.77	\$ 426.18	\$ 3,835.59	3401	3,835.59				3,835.59	76.71
COUNTY ANIMAL WELFARE & CONTROL	40	\$ 2,734.88	\$ 4,518.21	\$ 7,253.09	\$ 725.31	\$ 6,527.78	3404	6,527.78				6,527.78	130.56
AR FORESTRY (Timber)	TT		\$ 2,259.29	\$ 2,259.29	\$ 225.93	\$ 2,033.36	6006	2,033.36				2,033.36	40.67
COUNTY SOIL CONSERVATION	38	\$ 1,612.55	\$ 2,846.70	\$ 4,459.25	\$ 445.93	\$ 4,013.32	6401	4,013.32				4,013.32	80.27
CITY OF CONWAY - GEN	101	\$ 39,968.35	\$ 59,415.55	\$ 99,383.90	\$ 9,938.39	\$ 89,445.51	6600	169,277.80				169,277.80	3,385.56
CITY OF CONWAY - ROAD	201	\$ 18,651.90	\$ 27,727.26	\$ 46,379.16	\$ 4,637.92	\$ 41,741.24							
CONWAY POLICE PENSION	301	\$ 5,329.11	\$ 7,922.07	\$ 13,251.18	\$ 1,325.12	\$ 11,926.06							
CONWAY FIREMAN PENSION	401	\$ 5,329.11	\$ 7,922.07	\$ 13,251.18	\$ 1,325.12	\$ 11,926.06							
CONWAY NON-UNIFORM PENSION	501	\$ 5,329.11	\$ 7,922.07	\$ 13,251.18	\$ 1,325.12	\$ 11,926.06							
CITY OF CONWAY - RECREATION	33	\$ 432.46	\$ 572.72	\$ 1,005.18	\$ 100.52	\$ 904.66							
CITY OF CONWAY - CEMETERY	34	\$ 419.90	\$ 568.61	\$ 988.51	\$ 98.85	\$ 889.66							
CITY OF CONWAY - ANIMAL SHELTER	35	\$ 257.95	\$ 318.22	\$ 576.17	\$ 57.62	\$ 518.55							
CITY OF DAMASCUS -GEN (Southside)	102	\$ 169.23	\$ 78.74	\$ 247.97	\$ 24.80	\$ 223.17	6601	327.31				327.31	6.55
CITY OF DAMASCUS - ROAD	202	\$ 78.97	\$ 36.74	\$ 115.71	\$ 11.57	\$ 104.14							
CITY OF VILONIA - GEN	104	\$ 1,541.28	\$ 4,621.93	\$ 6,163.21	\$ 616.32	\$ 5,546.89	6602	8,435.38				8,435.38	168.71
CITY OF VILONIA - ROAD	204	\$ 719.26	\$ 2,156.90	\$ 2,876.16	\$ 287.62	\$ 2,588.54							
CITY OF VILONIA - VOLUNTARY	36	\$ 63.58	\$ 269.70	\$ 333.28	\$ 33.33	\$ 299.95							
CITY OF GUY - GEN	106	\$ 256.89	\$ 428.64	\$ 685.53	\$ 68.55	\$ 616.98	6603	1,009.60				1,009.60	20.19
CITY OF GUY - ROAD	206	\$ 163.47	\$ 272.77	\$ 436.24	\$ 43.62	\$ 392.62							
CITY OF MT VERNON - GEN	107	\$ 4.83	\$ 24.72	\$ 29.55	\$ 2.96	\$ 26.59	6604	42.78				42.78	0.86
CITY OF MT VERNON - ROAD	207	\$ 2.94	\$ 15.05	\$ 17.99	\$ 1.80	\$ 16.19							

		TAX						7201	7252	8652	9904	
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
CITY OF ENOLA - GEN	108	\$ 29.95	\$ 285.95	\$ 315.90	\$ 31.59	\$ 284.31	6605	549.67			549.67	10.99
CITY OF ENOLA - ROAD	208	\$ 27.96	\$ 266.89	\$ 294.85	\$ 29.49	\$ 265.36						
CITY OF GREENBRIER - GEN	109	\$ 1,698.03	\$ 4,109.13	\$ 5,807.16	\$ 580.72	\$ 5,226.44	6606	8,884.95			8,884.95	177.70
CITY OF GREENBRIER - ROAD	209	\$ 1,188.62	\$ 2,876.39	\$ 4,065.01	\$ 406.50	\$ 3,658.51						
CITY OF WOOSTER - GEN	110	\$ 644.81	\$ 1,164.66	\$ 1,809.47	\$ 180.95	\$ 1,628.52	6607	2,388.50			2,388.50	47.77
CITY OF WOOSTER - ROAD	210	\$ 300.91	\$ 543.51	\$ 844.42	\$ 84.44	\$ 759.98						
CITY OF MAYFLOWER - GEN	111	\$ 953.34	\$ 4,779.73	\$ 5,733.07	\$ 573.31	\$ 5,159.76	6608	7,080.68			7,080.68	141.61
CITY OF MAYFLOWER - ROAD	211	\$ 333.67	\$ 1,672.91	\$ 2,006.58	\$ 200.66	\$ 1,805.92						
CITY OF MAYFLOWER - VOL/CEMETERY	37	\$ 22.65	\$ 105.13	\$ 127.78	\$ 12.78	\$ 115.00						
CITY OF QUITMAN - GEN	105	\$ 188.69	\$ 341.46	\$ 530.15	\$ 53.02	\$ 477.13	6609	648.41			648.41	12.97
CITY OF QUITMAN - ROAD	205	\$ 67.73	\$ 122.58	\$ 190.31	\$ 19.03	\$ 171.28						
CITY OF TWIN GROVES - GEN	103	\$ 40.35	\$ 395.68	\$ 436.03	\$ 43.60	\$ 392.43	6610	517.30			517.30	10.35
CITY OF TWIN GROVES - ROAD	203	\$ 12.84	\$ 125.90	\$ 138.74	\$ 13.87	\$ 124.87						
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	\$ -	6611	297.03			297.03	5.94
HOLLAND CITY ROAD	212	\$ 111.51	\$ 218.52	\$ 330.03	\$ 33.00	\$ 297.03						
CONWAY SCHOOLS	001	\$ 566,933.62	\$ 945,718.57	\$ 1,512,652.19	\$ 151,265.22	\$ 1,361,386.97	6700	1,361,386.97			1,361,386.97	3,403.47
VILONIA SCHOOLS	017	\$ 86,596.39	\$ 205,095.50	\$ 291,691.89	\$ 29,169.19	\$ 262,522.70	6701	262,522.70			262,522.70	656.31
GUY SCHOOLS	034	\$ 32,933.67	\$ 50,028.62	\$ 82,962.29	\$ 8,296.23	\$ 74,666.06	6702	74,666.06			74,666.06	186.67
MT VERNON/ENOLA SCHOOLS	041	\$ 14,464.94	\$ 152,619.19	\$ 167,084.13	\$ 16,708.41	\$ 150,375.72	6703	150,375.72			150,375.72	375.94
GREENBRIER SCHOOLS	047	\$ 106,572.61	\$ 253,778.67	\$ 360,351.28	\$ 36,035.13	\$ 324,316.15	6704	324,316.15			324,316.15	810.79
MAYFLOWER SCHOOLS	078	\$ 32,366.57	\$ 158,838.61	\$ 191,205.18	\$ 19,120.52	\$ 172,084.66	6705	172,084.66			172,084.66	430.21
SOUTHSIDE SCHOOLS	002	\$ 4,050.69	\$ 17,087.84	\$ 21,138.53	\$ 2,113.85	\$ 19,024.68	6706	19,024.68			19,024.68	47.56
QUITMAN SCHOOLS	021	\$ 4,838.45	\$ 37,191.37	\$ 42,029.82	\$ 4,202.98	\$ 37,826.84	6707	37,826.84			37,826.84	94.57
ROSEBUD SCHOOLS	035	\$ 38.12	\$ 1,467.38	\$ 1,505.50	\$ 150.55	\$ 1,354.95	6708	1,354.95			1,354.95	3.39
PULASKI SCHOOLS	077	\$ 1,262.11	\$ 9,936.45	\$ 11,198.56	\$ 1,119.86	\$ 10,078.70	6709	10,078.70			10,078.70	25.20

		TAX						7201	7252	8652	9904	
TAXING UNITS	Entity	Personal	Real Estate	Total	10% HOLDBACK	DISTRIBUTION AMOUNT	FUND	TAX	L.A.P.	L.A.F.	TOTAL	T.C.
HILLTOP FIRE DIST	51	\$ -	\$ 2,475.95	\$ 2,475.95	\$ 247.60	\$ 2,228.35	6500	2,228.35			2,228.35	
BEAVERFORK FIRE	50	\$ -	\$ 3,209.06	\$ 3,209.06	\$ 320.91	\$ 2,888.15	6501	2,888.15			2,888.15	
PINE VILLAGE FIRE DIST.	52	\$ -	\$ 1,405.65	\$ 1,405.65	\$ 140.57	\$ 1,265.08	6502	1,265.08			1,265.08	
SALTILLO FIRE DIST.	53	\$ -	\$ 1,390.45	\$ 1,390.45	\$ 139.05	\$ 1,251.40	6503	1,251.40			1,251.40	
MAYFLOWER FIRE DIST	55	\$ -	\$ 6,122.84	\$ 6,122.84	\$ 612.28	\$ 5,510.56	6504	5,510.56			5,510.56	
MT VERNON FIRE DIST	56	\$ -	\$ 350.00	\$ 350.00	\$ 35.00	\$ 315.00	6505	315.00			315.00	
CATO FIRE DIST	59	\$ -	\$ 735.00	\$ 735.00	\$ 73.50	\$ 661.50	6506	661.50			661.50	
WESCON FIRE DIST	57	\$ -	\$ 556.86	\$ 556.86	\$ 55.69	\$ 501.17	6507	501.17			501.17	
HWY 286 EAST FIRE DIST	64	\$ -	\$ 2,485.00	\$ 2,485.00	\$ 248.50	\$ 2,236.50	6508	2,236.50			2,236.50	
GUY FIRE DIST	61	\$ -	\$ 1,505.00	\$ 1,505.00	\$ 150.50	\$ 1,354.50	6509	1,354.50			1,354.50	
LIBERTY FIRE DIST	62	\$ -	\$ 3,905.00	\$ 3,905.00	\$ 390.50	\$ 3,514.50	6510	3,514.50			3,514.50	
HOLLAND FIRE DIST	63	\$ -	\$ 717.50	\$ 717.50	\$ 71.75	\$ 645.75	6511	645.75			645.75	
CENTERVILLE FIRE DIST	65	\$ -	\$ 1,030.00	\$ 1,030.00	\$ 103.00	\$ 927.00	6512	927.00			927.00	
VILONIA FIRE DIST	66	\$ -	\$ 2,120.00	\$ 2,120.00	\$ 212.00	\$ 1,908.00	6513	1,908.00			1,908.00	
WOOSTER FIRE DIST	67	\$ -	\$ 1,850.00	\$ 1,850.00	\$ 185.00	\$ 1,665.00	6514	1,665.00			1,665.00	
ROSEBUD FIRE DIST	68	\$ -	\$ 245.00	\$ 245.00	\$ 24.50	\$ 220.50	6515	220.50			220.50	
ENOLA FIRE DIST	69	\$ -	\$ 907.50	\$ 907.50	\$ 90.75	\$ 816.75	6517	816.75			816.75	
WATER DIST. 11	71	\$ -	\$ 5,613.28	\$ 5,613.28	\$ 561.33	\$ 5,051.95	6800	5,051.95			5,051.95	
TUPELO IMP DISTRICT	28	\$ -	\$ 248.00	\$ 248.00	\$ 24.80	\$ 223.20	6803	223.20			223.20	
LEVEE DIST	29	\$ -	\$ 658.00	\$ 658.00	\$ 65.80	\$ 592.20	6804	592.20			592.20	
SEVEN POINT LAKE	86	\$ -	\$ -	\$ -	\$ -	\$ -	6815	-			-	
CENTRAL BUSINESS IMP DIST #1	73	\$ -	\$ 3,196.00	\$ 3,196.00	\$ 319.60	\$ 2,876.40	6816	2,876.40			2,876.40	
TOTALS		1,107,991.90	2,378,145.20	3,486,137.10	348,613.78	3,137,523.32		3,132,214.02	5,089.48	219.82	3,137,523.32	19,778.74
				0.00	90.00000%	-						
Total Amount of Current Tax Collected			3,486,137.10									
MONEY OVER RECEIPTS			19.56									
MONEY UNDER RECEIPTS												
			3,486,156.66									
TOTAL RECEIPTED 6002.9001			3,486,156.66									