

Preliminary Net Revenues Received for Calendar Year 2018 as reported on the 2018 County Treasurer's Ad Valorem Tax Report

LEA	District	County	Dates	Year	96% Homestead Tax		Gross Current Taxes		Gross Delinquent Real Estate Taxes (Penalties, Costs, & Interest)		Gross Delinquent Personal Taxes (Penalties & Costs)		Gross State Land Redemptions (Penalties, Costs, & Interest)		Treasurer and Collector Excess Commissions		Treasurer and Collector Interest		Adjustments (plus or minus)	Less Treasurer's Commission Charged	TOTAL AD VALOREM TAX	Millage Rate of School District	URT Rate	URT Share of Millage Rate (Ratio)	Net URT Revenues (from report)	FY19 Funding Adjustment	Percent of Net URT Revenues to Assessment	
					Credit		Included	Included	Included	Distributed	Distributed																	
	Panburn School District Totals				\$ 267,860.70	\$ 2,182,319.54	\$ 71,099.11	\$ 141,137.40	\$ 17,009.70	\$ 89,274.37	\$ 1,297.74	\$ 128,985.45	\$ 2,891,925.46			\$ 1,297.74	\$ 128,985.45	\$ (7,658.85)	\$ 2,891,925.46			39.30	25.00	0.636132	\$ 1,746,332.57	\$ 500,339.00	76.18%	
7310	Rose Bud	Cleburne	Jan 1 - Dec 31	2018	\$ 75,797.67	\$ 545,916.33	\$ 15,282.19	\$ 27,142.65	\$ 4,364.93	\$ 15,273.01	\$ 319.59	\$ 1,866.32	\$ 684,254.74			\$ 319.59	\$ 1,866.32	\$ (1,707.95)	\$ 684,254.74			39.30	25.00	0.636132	\$ 435,276.34			
7310	Rose Bud	Faulkner	Jan 1 - Dec 31	2018	\$ 2,911.23	\$ 88,788.67	\$ 27,612.55	\$ 470.23	\$ 22.37	\$ 18,253.39	\$ 70.34	\$ 190.62	\$ 299.26	\$ 138,020.14			\$ 70.34	\$ 190.62	\$ (299.26)	\$ 138,020.14			39.30	25.00	0.636132	\$ 87,799.03		
7310	Rose Bud	White	Jan 1 - Dec 31	2018	\$ 224,328.96	\$ 2,037,335.88	\$ 53,693.21	\$ 65,526.00	\$ 13,089.13	\$ 78,246.23	\$ 1,218.07	\$ 519,255.00	\$ 7,286.67	\$ 2,985,405.81			\$ 1,218.07	\$ 519,255.00	\$ (7,286.67)	\$ 2,985,405.81			39.30	25.00	0.636132	\$ 1,899,112.17		
	Rose Bud School District Totals				\$ 303,037.86	\$ 2,672,040.88	\$ 96,587.95	\$ 93,138.88	\$ 17,476.43	\$ 111,772.63	\$ 1,608.00	\$ 521,311.94	\$ 9,293.88	\$ 3,807,680.69			\$ 1,608.00	\$ 521,311.94	\$ (9,293.88)	\$ 3,807,680.69			35.70	25.00	0.700280	\$ 2,422,187.54	\$ (255,461.00)	109.55%
7311	Searcy	Cleburne	Jan 1 - Dec 31	2018	\$ 4,816.10	\$ 298,508.83	\$ 6,025.13	\$ 549.51	\$ 984.36	\$ 8,161.24	\$ 174.75	\$ 135,083.63	\$ (1,132.66)	\$ 453,170.89			\$ 174.75	\$ 135,083.63	\$ (1,132.66)	\$ 453,170.89			35.70	25.00	0.700280	\$ 317,346.51		
7311	Searcy	White	Jan 1 - Dec 31	2018	\$ 2,113,693.14	\$ 15,379,986.90	\$ 480,477.11	\$ 320,636.69	\$ 103,488.40	\$ 597,397.30	\$ 9,195.29	\$ 463,475.56	\$ (47,184.18)	\$ 19,421,166.21			\$ 9,195.29	\$ 463,475.56	\$ (47,184.18)	\$ 19,421,166.21			35.70	25.00	0.700280	\$ 13,600,254.27		
	Searcy School District Totals				\$ 2,118,509.24	\$ 15,678,495.73	\$ 486,502.24	\$ 321,186.20	\$ 104,472.76	\$ 605,584.54	\$ 9,370.04	\$ 598,559.19	\$ (48,316.84)	\$ 19,874,337.10			\$ 9,370.04	\$ 598,559.19	\$ (48,316.84)	\$ 19,874,337.10			35.70	25.00	0.700280	\$ 13,917,600.78	\$ (108,393.00)	98.77%
7401	Augusta	Monroe	Jan 1 - Dec 31	2018	\$ 469.23	\$ 5,807.48	\$ 388.90	\$ 52.09	\$ -	\$ 108.40	\$ -	\$ -	\$ 626.10			\$ -	\$ -	\$ -	\$ 626.10			35.70	25.00	0.700280	\$ 4,780.18			
7401	Augusta	Woodruff	Jan 1 - Dec 31	2018	\$ 155,073.00	\$ 2,043,068.49	\$ 73,371.78	\$ 48,739.28	\$ 9,278.12	\$ 32,580.37	\$ 4,158.55	\$ (22,790.23)	\$ (5,833.16)	\$ 2,337,646.20			\$ 4,158.55	\$ (22,790.23)	\$ (5,833.16)	\$ 2,337,646.20			35.70	25.00	0.700280	\$ 1,637,006.88		
	Augusta School District Totals				\$ 155,542.23	\$ 2,048,875.97	\$ 73,760.68	\$ 48,791.37	\$ 9,278.12	\$ 32,688.77	\$ 4,158.55	\$ (22,790.23)	\$ (5,833.16)	\$ 2,344,472.30			\$ 4,158.55	\$ (22,790.23)	\$ (5,833.16)	\$ 2,344,472.30			35.70	25.00	0.700280	\$ 1,641,787.06	\$ (75,740.00)	102.74%
7403	McCrory	Woodruff	Jan 1 - Dec 31	2018	\$ 175,030.13	\$ 2,434,296.75	\$ 74,639.87	\$ 51,780.77	\$ 3,270.53	\$ 35,295.16	\$ 2,363.69	\$ (24,424.71)	\$ (6,852.29)	\$ 2,745,399.90			\$ 2,363.69	\$ (24,424.71)	\$ (6,852.29)	\$ 2,745,399.90			35.70	25.00	0.700280	\$ 1,922,548.64		
	McCrory School District Totals				\$ 175,030.13	\$ 2,434,296.75	\$ 74,639.87	\$ 51,780.77	\$ 3,270.53	\$ 35,295.16	\$ 2,363.69	\$ (24,424.71)	\$ (6,852.29)	\$ 2,745,399.90			\$ 2,363.69	\$ (24,424.71)	\$ (6,852.29)	\$ 2,745,399.90			35.70	25.00	0.700280	\$ 1,922,548.64	\$ (249,650.00)	112.62%
7503	Danville	Yell	Jan 1 - Dec 31	2018	\$ 176,667.56	\$ 1,183,575.68	\$ 47,790.03	\$ 43,094.11	\$ 11,242.22	\$ 37,443.42	\$ -	\$ (3,399.27)	\$ (3,748.88)	\$ 1,492,664.87			\$ -	\$ (3,399.27)	\$ (3,748.88)	\$ 1,492,664.87			34.50	25.00	0.724638	\$ 1,081,641.69		
	Danville School District Totals				\$ 176,667.56	\$ 1,183,575.68	\$ 47,790.03	\$ 43,094.11	\$ 11,242.22	\$ 37,443.42	\$ -	\$ (3,399.27)	\$ (3,748.88)	\$ 1,492,664.87			\$ -	\$ (3,399.27)	\$ (3,748.88)	\$ 1,492,664.87			34.50	25.00	0.724638	\$ 1,081,641.69	\$ 24,434.00	95.84%
7504	Dardanelle	Conway	Jan 1 - Dec 31	2018	\$ 8,876.05	\$ 30,952.49	\$ 1,072.93	\$ 2,051.40	\$ 267.38	\$ 750.86	\$ -	\$ 25.45	\$ (110.00)	\$ 43,886.56			\$ -	\$ 25.45	\$ (110.00)	\$ 43,886.56			40.20	25.00	0.621891	\$ 27,292.66		
7504	Dardanelle	Logan	Jan 1 - Dec 31	2018	\$ 51,546.96	\$ 190,340.13	\$ 8,434.93	\$ 6,173.25	\$ 753.43	\$ 234.87	\$ 117.92	\$ -	\$ (643.14)	\$ 256,958.35			\$ -	\$ -	\$ (643.14)	\$ 256,958.35			40.20	25.00	0.621891	\$ 159,800.09		
7504	Dardanelle	Pope	Jan 1 - Dec 31	2018	\$ -	\$ 26,661.61	\$ -	\$ 89.70	\$ -	\$ 1,101.71	\$ 15.98	\$ -	\$ (69.60)	\$ 27,799.40			\$ -	\$ -	\$ (69.60)	\$ 27,799.40			40.20	25.00	0.621891	\$ 17,288.20		
7504	Dardanelle	Yell	Jan 1 - Dec 31	2018	\$ 533,492.93	\$ 2,817,526.80	\$ 154,112.70	\$ 178,856.03	\$ 34,152.29	\$ 89,420.76	\$ -	\$ (945.34)	\$ (9,520.87)	\$ 3,797,095.30			\$ -	\$ (945.34)	\$ (9,520.87)	\$ 3,797,095.30			40.20	25.00	0.621891	\$ 2,361,379.39		
	Dardanelle School District Totals				\$ 593,915.94	\$ 3,065,415.03	\$ 163,620.56	\$ 187,170.38	\$ 35,173.10	\$ 91,508.20	\$ 133.90	\$ (919.89)	\$ (10,343.61)	\$ 4,125,739.61			\$ 133.90	\$ (919.89)	\$ (10,343.61)	\$ 4,125,739.61			38.80	25.00	0.644330	\$ 2,565,760.34	\$ 69,255.00	95.42%
7509	Western Yell Co.	Yell	Jan 1 - Dec 31	2018	\$ 156,770.35	\$ 919,583.37	\$ 90,046.16	\$ 79,391.98	\$ 9,770.15	\$ 29,149.53	\$ -	\$ (1,064.00)	\$ (3,211.11)	\$ 1,280,436.43			\$ -	\$ (1,064.00)	\$ (3,211.11)	\$ 1,280,436.43			38.80	25.00	0.644330	\$ 825,023.60		
	Western Yell Cty School District Totals				\$ 156,770.35	\$ 919,583.37	\$ 90,046.16	\$ 79,391.98	\$ 9,770.15	\$ 29,149.53	\$ -	\$ (1,064.00)	\$ (3,211.11)	\$ 1,280,436.43			\$ -	\$ (1,064.00)	\$ (3,211.11)	\$ 1,280,436.43			38.80	25.00	0.644330	\$ 825,023.60	\$ (38,256.00)	102.77%
7510	Two Rivers	Conway	Jan 1 - Dec 31	2018	\$ 4,564.16	\$ 21,065.93	\$ 840.15	\$ 324.49	\$ 181.98	\$ 510.11	\$ -	\$ 20.36	\$ (68.78)	\$ 27,438.40			\$ -	\$ 20.36	\$ (68.78)	\$ 27,438.40			35.60	25.00	0.702247	\$ 19,268.53		
7510	Two Rivers	Perry	Jan 1 - Dec 31	2018	\$ 85,002.87	\$ 281,530.27	\$ 21,006.40	\$ 20,402.35	\$ 1,541.73	\$ -	\$ -	\$ (864.96)	\$ (1,023.77)	\$ 407,594.89			\$ -	\$ (864.96)	\$ (1,023.77)	\$ 407,594.89			35.60	25.00	0.702247	\$ 286,232.29		
7510	Two Rivers	Scott	Jan 1 - Dec 31	2018	\$ 12,505.99	\$ 41,931.23	\$ 4,888.60	\$ 2,030.34	\$ -	\$ -	\$ -	\$ 360.68	\$ (172.20)	\$ 61,544.64			\$ -	\$ -	\$ (172.20)	\$ 61,544.64			35.60	25.00	0.702247	\$ 43,219.54		
7510	Two Rivers	Yell	Jan 1 - Dec 31	2018	\$ 290,622.45	\$ 1,618,500.44	\$ 77,154.54	\$ 74,100.83	\$ 23,067.37	\$ 52,269.89	\$ -	\$ (1,782.73)	\$ (5,410.93)	\$ 2,158,581.86			\$ -	\$ -	\$ (1,782.73)	\$ 2,158,581.86			35.60	25.00	0.702247	\$ 1,515,857.64		
	Two Rivers School District Totals				\$ 392,695.47	\$ 1,993,087.87	\$ 103,899.69	\$ 96,838.01	\$ 24,791.08	\$ 52,780.00	\$ -	\$ (2,266.65)	\$ (6,675.68)	\$ 2,655,159.79			\$ -	\$ (2,266.65)	\$ (6,675.68)	\$ 2,655,159.79			38.61	25.00	0.665429	\$ 1,169,273,934.62	\$ 25,942,934.00	95.03%
					\$ 174,399,091.76	\$ 1,537,618,200.52	\$ 51,417,332.97	\$ 49,997,082.90	\$ 11,211,960.94	\$ 44,616,258.75	\$ 628,175.27	\$ 4,646,388.18	\$ (4,633,835.86)	\$ 1,869,900,655.43			\$ 4,646,388.18	\$ (4,633,835.86)	\$ (1,869,900,655.43)	\$ 1,869,900,655.43			38.61	25.00	0.665429	\$ 1,169,273,934.62	\$ 25,942,934.00	95.03%