

FILED

DEC 23 2022

MARGARET DARTER
FAULKNER COUNTY CLERK

BY DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS
COURT ORDER 22-266

IN THE MATTER OF THE
2021 TAXES COLLECTED
IN 2022 FINAL TAX DISTRIBUTION

After having reviewed the proposed documents provided by the Faulkner County Clerk and the applicable Arkansas Law, the County Court hereby finds and Orders the following:

1. The Faulkner County Tax Settlement 2021 Collected in 2022, attached here as Exhibit "A" and incorporated by reference as if fully set forth word for word, is hereby accepted.

IT IS SO ORDERED.

Jim B. Baker
 JIM B. BAKER
 FAULKNER COUNTY JUDGE
 Date 12/22/22

REQUESTED AND APPROVED BY:

Margaret Darter

Margaret Darter
Faulkner County Clerk

**FAULKNER COUNTY
COMBINED TAX SETTLEMENT
2021 TAXES COLLECTED IN 2022**

							ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES				
							0.0000276	POST CREDIT	ADD BACK	PRE-CREDIT	
							PRORATED	TOTAL	HOMESTEAD	TOTAL NET	
							ADJUSTMENT	NET TAX	CREDIT	TAX	
Entity	Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	ADJUSTMENTS				
Schools											
1	6700	Conway	\$ 36,001,235.59	\$ 8,953,592.11	\$ 1,085,114.97	\$ 46,039,942.67	\$ 1,270.70		\$ 46,041,213.37	\$ (4,213,859.93)	\$ 50,255,073.30
17	6701	Vilonia	\$ 5,169,997.87	\$ 1,424,906.47	\$ 243,140.90	\$ 6,838,045.24	\$ 188.73		\$ 6,838,233.97	\$ (1,305,895.65)	\$ 8,144,129.62
34	6702	Guy-Perkins	\$ 948,029.36	\$ 417,639.60	\$ 399,185.14	\$ 1,764,854.10	\$ 48.71		\$ 1,764,902.81	\$ (207,035.90)	\$ 1,971,938.71
41	6703	Mt Vernon-Enola	\$ 805,928.39	\$ 374,097.73	\$ 227,378.62	\$ 1,407,404.74	\$ 38.84		\$ 1,407,443.58	\$ (197,246.99)	\$ 1,604,690.57
47	6704	Greenbrier	\$ 7,467,455.25	\$ 2,281,061.43	\$ 450,507.49	\$ 10,199,024.17	\$ 281.49		\$ 10,199,305.66	\$ (1,436,116.38)	\$ 11,635,422.04
78	6705	Mayflower	\$ 2,111,865.03	\$ 662,220.30	\$ 459,379.03	\$ 3,233,464.36	\$ 89.24		\$ 3,233,553.60	\$ (493,925.43)	\$ 3,727,479.03
2	6706	Southside	\$ 210,018.57	\$ 106,511.25	\$ 164,463.33	\$ 480,993.15	\$ 13.28		\$ 481,006.43	\$ (36,788.36)	\$ 517,794.79
21	6707	Quitman	\$ 494,952.35	\$ 334,275.99	\$ 200,588.72	\$ 1,029,817.06	\$ 28.42		\$ 1,029,845.48	\$ (113,980.36)	\$ 1,143,825.84
35	6708	Rose Bud	\$ 40,642.08	\$ 17,869.32	\$ 50,008.90	\$ 108,520.30	\$ 3.00		\$ 108,523.30	\$ (3,407.44)	\$ 111,930.74
77	6709	Pulaski Co Special	\$ 67,288.66	\$ 21,577.40	\$ 39,064.76	\$ 127,930.82	\$ 3.53		\$ 127,934.35	\$ (22,283.28)	\$ 150,217.63
Total Schools			53,317,413.15	14,593,751.60	3,318,831.86	71,229,996.61	1,965.94		71,231,962.55	(8,030,539.72)	79,262,502.27
County											
801	1000	County General	6,179,346.19	1,686,866.81	378,066.20	8,244,279.20	\$ 227.54	193,992.44	\$ 8,438,499.18	(922,957.30)	9,361,456.48
802	2000	County Road (Full)	2,467,113.32	708,009.26	201,626.32	3,376,748.90	\$ 93.20		\$ 3,376,842.10	(574,284.54)	3,951,126.64
804	2000	County Road (Split)					\$ -				
803	3008	County Library	1,373,188.05	374,858.95	84,014.71	1,832,061.71	\$ 50.56		\$ 1,832,112.27	(205,101.62)	2,037,213.89
	3400	Emergency Squad	40,038.35	36,804.54	0.42	76,843.31	\$ 2.12		\$ 76,845.43		76,845.43
	3401	Museum	32,723.18	26,907.82	0.42	59,631.42	\$ 1.65		\$ 59,633.07		59,633.07
	3404	Animal Welfare & Control	56,671.00	51,354.49	0.65	108,026.14	\$ 2.98		\$ 108,029.12		108,029.12
	3413	Soil Conservation	32,328.82	27,076.96	0.42	59,406.20	\$ 1.64		\$ 59,407.84		59,407.84
	3414	Extension Services	32,409.62	26,728.81	0.42	59,138.85	\$ 1.63		\$ 59,140.48		59,140.48
	6001	Collector's Commission					\$ -		\$ -		-
	1805	Assessor -Salary & Expense					\$ -		\$ -		-
	1805	Attorney Expenses					\$ -		\$ -		-
	1805	EQ Board					\$ -		\$ -		-
	6002	Collector's Unapportioned					\$ -	3,327.50	\$ 3,327.50		3,327.50
	3042	Late Assessment Fee					\$ -		\$ -		-
	3011	Reappraisal Cost					\$ -		\$ -		-
Total County			10,213,818.53	2,938,607.64	663,709.56	13,816,135.73	381.32	197,319.94	14,013,836.99	(1,702,343.46)	15,716,180.45
Cities											
101	6600	Conway General	2,532,802.40	620,926.71	49,153.11	3,202,882.22	\$ 88.40		3,202,970.62	(247,276.37)	3,450,246.99
201		Conway Road	1,181,873.03	289,765.85	22,938.12	1,494,577.00	\$ 41.25		1,494,618.25	-	1,494,618.25
301		Conway Police Pension	337,707.00	82,790.23	0.17	420,497.40	\$ 11.61		420,509.01	(32,970.18)	453,479.19
401		Conway Fire Pension	337,707.00	82,790.23	0.17	420,497.40	\$ 11.61		420,509.01	(32,970.18)	453,479.19
501		Conway Non-Uniform Pension	337,707.00	82,790.23	0.08	420,497.31	\$ 11.61		420,508.92	(32,970.18)	453,479.10
		Conway Recreation	9,920.40	9,118.97	6,553.75	25,593.12	\$ 0.71		25,593.83		25,593.83

**FAULKNER COUNTY
COMBINED TAX SETTLEMENT
2021 TAXES COLLECTED IN 2022**

											ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES	
Entity	Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	0.0000276 PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX	
		Conway Cemetary	9,544.96	8,236.71	6,553.75	24,335.42	\$ 0.67		24,336.09		24,336.09	
		Conway Animal Shelter	5,725.90	6,317.47	6,553.75	18,597.12	\$ 0.51		18,597.63		18,597.63	
102	6601	Damascus General	5,741.55	2,574.63	418.30	8,734.48	\$ 0.24		8,734.72	(819.63)	9,554.35	
202		Damascus Road	2,679.42	1,201.47	195.21	4,076.10	\$ 0.11		4,076.21	-	4,076.21	
104	6602	Vilonia General	116,407.14	27,390.87	6,001.56	149,799.57	\$ 4.13		149,803.70	(23,210.81)	173,014.51	
204		Vilonia Road	54,318.99	12,782.29	2,800.75	69,902.03	\$ 1.93		69,903.96	-	69,903.96	
		Vilonia City Vol	585.56	479.65	-	1,065.21	\$ 0.03		1,065.24	-	1,065.24	
106	6603	Guy General	28,814.25	7,071.60	503.94	36,389.79	\$ 1.00		36,390.79	(5,551.80)	41,942.59	
206		Guy Road	10,082.34	2,475.07	176.38	12,733.79	\$ 0.35		12,734.14	-	12,734.14	
107	6604	Mt Vernon General	1,409.19	1,361.24	183.59	2,954.02	\$ 0.08		2,954.10	(426.49)	3,380.59	
207		Mt Vernon Road	857.69	828.53	111.75	1,797.97	\$ 0.05		1,798.02	-	1,798.02	
108	6605	Enola General	3,018.17	467.32	771.16	4,256.65	\$ 0.12		4,256.77	(983.00)	5,239.77	
208		Enola Road	2,817.19	436.18	719.76	3,973.13	\$ 0.11		3,973.24	-	3,973.24	
109	6606	Greenbrier General	215,093.81	50,464.07	10,770.29	276,328.17	\$ 7.63		276,335.80	(39,691.25)	316,027.05	
209		Greenbrier Road	75,269.50	17,662.48	3,769.59	96,701.57	\$ 2.67		96,704.24	-	96,704.24	
110	6607	Wooster General	38,174.20	10,566.02	436.03	49,176.25	\$ 1.36		49,177.61	(6,662.81)	55,840.42	
210		Wooster Road	17,800.55	4,930.84	203.49	22,934.88	\$ 0.63		22,935.51	-	22,935.51	
111	6608	Mayflower General	69,750.57	25,718.07	7,576.36	103,045.00	\$ 2.84		103,047.84	(16,177.21)	119,225.05	
211		Mayflower Road	24,399.60	9,001.55	2,651.73	36,052.88	\$ 1.00		36,053.88	-	36,053.88	
		Mayflower City Vol	366.75	254.77	-	621.52	\$ 0.02		621.54	-	621.54	
105	6609	Quitman General	1,583.09	459.12	-	2,042.21	\$ 0.06		2,042.27	(276.07)	2,318.34	
205		Quitman Road	554.04	160.68	151.12	865.84	\$ 0.02		865.86	-	865.86	
103	6610	Twin Groves General	8,058.21	1,774.09	48.09	9,880.39	\$ 0.27		9,880.66	(2,200.79)	12,081.45	
203		Twin Grover Road	2,562.99	564.48	-	3,127.47	\$ 0.09		3,127.56	-	3,127.56	
112	6611	Holland General	-	-	-	-	\$ -		-	-	-	
212		Holland Road	4,597.87	1,786.33	-	6,384.20	\$ 0.18		6,384.38	-	6,384.38	
		Total Cities	5,437,930.36	1,363,147.75	129,242.00	6,930,320.11	191.29	-	6,930,511.40	(442,186.77)	7,372,698.17	
		Timber Tax	31,776.19			31,776.19	\$ 0.88		31,777.07	-	31,777.07	
		Improvement Dist.							92,208,088.01	(10,175,069.95)	102,383,157.96	
		Conway Multi Imp Dist	265,002.00			265,002.00	\$ 7.31		265,009.31		265,009.31	
		Conway Wills DR Water	14,400.00			14,400.00	\$ 0.40		14,400.40		14,400.40	
		Twin Groves Fire Dist	6,550.00			6,550.00	\$ 0.18		6,550.18		6,550.18	
		Tupelo Imp Dist	30,242.00			30,242.00	\$ 0.83		30,242.83		30,242.83	
		Levee Dist	-			-	\$ -		-		-	
		Beaverfork Fire Dist	122,793.49			122,793.49	\$ 3.39		122,796.88		122,796.88	
		Hilltop Fire Dist	36,755.23			36,755.23	\$ 1.01		36,756.24		36,756.24	

**FAULKNER COUNTY
COMBINED TAX SETTLEMENT
2021 TAXES COLLECTED IN 2022**

									ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES	
		REAL	PERSONAL	UTILITY	0.0000276			POST CREDIT	ADD BACK	PRE-CREDIT
Entity	Fund	NET TAX	NET TAX	NET TAX	SUBTOTAL	PRORATED ADJUSTMENT	ADJUSTMENTS	TOTAL NET TAX	HOMESTEAD CREDIT	TOTAL NET TAX
	Pine Village Fire Dist	26,205.00			26,205.00	\$ 0.72		26,205.72		26,205.72
	Saltillo Fire Dist	26,449.25			26,449.25	\$ 0.73		26,449.98		26,449.98
	Mayflower Fire Dept	125,181.41			125,181.41	\$ 3.46		125,184.87		125,184.87
	Mt Vernon Fire Dept	10,010.00			10,010.00	\$ 0.28		10,010.28		10,010.28
	Wescon Fire Dept	11,806.12			11,806.12	\$ 0.33		11,806.45		11,806.45
	Cato Fire Dept	14,210.00			14,210.00	\$ 0.39		14,210.39		14,210.39
	Guy Fire Dept	25,445.00			25,445.00	\$ 0.70		25,445.70		25,445.70
	Liberty Fire Dept	122,333.25			122,333.25	\$ 3.38		122,336.63		122,336.63
	Holland Fire Dept	10,360.00			10,360.00	\$ 0.29		10,360.29		10,360.29
	Hwy 286 Fire Dept	65,975.00			65,975.00	\$ 1.82		65,976.82		65,976.82
	Centerville Fire Dept	15,715.00			15,715.00	\$ 0.43		15,715.43		15,715.43
	Vilonia Fire Dept	47,920.00			47,920.00	\$ 1.32		47,921.32		47,921.32
	Wooster Fire Dept	67,040.00			67,040.00	\$ 1.85		67,041.85		67,041.85
	Enola Fire Dept	21,395.00			21,395.00	\$ 0.59		21,395.59		21,395.59
	Central Water Dist #1	92,340.00			92,340.00	\$ 2.55		92,342.55		92,342.55
	Seven Point Lake Proj	12,590.00			12,590.00	\$ 0.35		12,590.35		12,590.35
	Total Imp Dist	1,170,717.75	-	-	1,170,717.75	32.31		1,170,750.06	-	1,170,750.06
	Subtotal							93,378,838.07		103,553,908.02
	Late Assess Penalty		193,992.44		193,992.44		(193,992.44)	-		-
	Late Assess Fee		3,327.50		3,327.50		(3,327.50)	-		-
###	Collector's Penalty	75,597.56			75,597.56			75,597.56		75,597.56
	Co. Gen. Fund	-			-			-		-
	Grand Total	\$ 70,247,253.54	\$ 19,092,826.93	\$ 4,111,783.42	\$ 93,451,863.89	\$ 2,571.74	\$ -	\$ 93,454,435.63	\$ (10,175,069.95)	\$ 83,279,365.68

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2021 TAXES COLLECTED IN 20		put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned	These amounts are included in less prior distribution column		10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate(\$45,155.11)	PP = Personal Property		
TAX UNIT	COLLECTOR'S & TREASURER'S INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Schools								
Conway	\$ 20,705.61	37274.05	2,783,784.72		\$ 43,315,408.31		\$ 41,471,788.88	1,843,619.43
Vilonia	\$ 3,075.28	5536.10	426,608.82		\$ 6,420,236.53		\$ 6,159,288.92	260,947.61
Guy-Perkins	\$ 793.71	1428.83	107,578.94		\$ 1,659,546.41		\$ 1,589,494.69	70,051.72
Mt Vernon-Enola	\$ 632.95	1139.44	86,296.18		\$ 1,322,919.79		\$ 1,267,614.30	55,305.49
Greenbrier	\$ 4,586.82	8257.15	626,030.80		\$ 9,586,118.83		\$ 9,188,097.40	398,021.43
Mayflower	\$ 1,454.19	2617.82	199,246.33		\$ 3,038,379.28		\$ 2,912,854.06	125,525.22
Southside	\$ 216.32	389.41	28,890.20		\$ 452,721.96		\$ 433,114.87	19,607.09
Quitman	\$ 463.14	833.74	62,498.43		\$ 968,643.93		\$ 927,669.28	40,974.65
Rose Bud	\$ 48.80	87.86	6,429.14		\$ 102,230.82		\$ 97,668.53	4,562.29
Pulaski Co Special	\$ 57.53	103.57	7,934.39		\$ 120,161.06		\$ 115,137.12	5,023.94
Total Schools	32,034.35	57667.97	4,335,297.95	-	66,986,366.92	-	64,162,728.05	2,823,638.87
County								
					LESS PRIOR DIST. OF PENALTY			
County General	3,794.95	6831.64	512,998.50	57,848.70	7,993,975.97	126,056.09	7,599,680.38	394,295.59
County Road (Full)	1,518.63	2733.82	209,602.31		3,171,492.24		3,040,833.24	130,659.00
County Road (Split)	-	0.00	-		-		-	-
County Library	823.94	1483.24	111,477.94		1,722,941.51		1,649,978.70	72,962.81
Emergency Squad	34.56	62.21	4,494.63		72,447.57		69,158.97	3,288.60
Museum	26.82	48.28	3,487.90		56,220.27		53,663.78	2,556.49
Animal Welfare & Control	48.58	87.46	6,318.54		101,846.62		97,223.51	4,623.11
Soil Conservation	26.72	48.10	3,474.73		56,007.93		53,465.58	2,542.35
Extension Services	26.60	47.88	3,459.08		55,755.88		53,229.46	2,526.42
Collector's Commission				\$ 3,711,096.98	3,711,096.98		-	3,711,096.98
Assessor -Salary & Expense				\$ 1,198,809.92	1,198,809.92		-	1,198,809.92
Attorney Expenses				\$ 178,895.40	178,895.40		-	178,895.40
EQ Board				\$ 8,179.24	8,179.24		-	8,179.24
Collector's Unapportioned				\$ 132,050.00	132,050.00		-	132,050.00
Late Assessment Fee					3,327.50		2,994.75	332.75
Reappraisal Cost				\$ 373,257.50	373,257.50		-	373,257.50
Total County	6,300.80	11342.63	855,313.63	5,660,137.74	18,836,304.53	126,056.09	12,620,228.37	6,216,076.16
Cities								
Conway General	1,440.44	2593.06	192,799.88		3,014,204.24		2,884,781.62	129,422.62
Conway Road	672.16	1210.01	87,867.90		1,408,632.52		1,346,199.74	62,432.78
Conway Police Pension	189.11	340.44	25,323.32		395,715.24		384,683.73	11,031.51
Conway Fire Pension	189.11	340.44	25,323.32		395,715.24		384,683.73	11,031.51
Conway Non-Uniform Pension	189.11	340.44	25,323.32		395,715.15		384,683.73	11,031.42
Conway Recreation	11.51	20.72	1,496.96		24,129.10		17,135.58	6,993.52

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2021 TAXES COLLECTED IN 20		put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned	These amounts are included in less prior distribution column			10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate(\$45,155.11)	PP = Personal Property		
TAX UNIT	COLLECTOR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.	
Conway Cemetary	10.94	19.70	1,423.39		22,943.34		16,003.65	6,939.69	
Conway Animal Shelter	8.36	15.06	1,087.76		17,533.29		10,839.09	6,694.20	
Damascus General	3.93	7.07	528.73		8,216.99		7,862.53	354.46	
Damascus Road	1.83	3.30	240.00		3,841.34		3,669.25	172.09	
Vilonia General	67.37	121.28	9,252.93		140,739.42		134,914.02	5,825.40	
Vilonia Road	31.44	56.59	4,120.74		65,871.25		62,958.19	2,913.06	
Vilonia City Vol	0.48	0.86	62.30	-	1,004.28	-	958.68	45.60	
Guy General	16.37	29.46	2,243.13		34,193.49		32,789.37	1,404.12	
Guy Road	5.73	10.31	750.04		12,000.14		11,473.94	526.20	
Mt Vernon General	1.33	2.39	184.81		2,773.01		2,658.61	114.40	
Mt Vernon Road	0.81	1.46	107.81		1,692.48		1,618.16	74.32	
Enola General	1.91	3.45	267.63		3,994.50		3,832.00	162.50	
Enola Road	1.79	3.22	233.77		3,744.48		3,576.39	168.09	
Greenbrier General	124.27	223.72	17,005.83		259,677.96		248,839.70	10,838.26	
Greenbrier Road	43.49	78.29	5,699.11		91,126.91		87,094.03	4,032.88	
Wooster General	22.12	39.81	3,006.92		46,232.62		44,296.78	1,935.84	
Wooster Road	10.31	18.57	1,345.68		21,618.71		20,670.88	947.83	
Mayflower General	46.34	83.43	6,359.46		96,818.15		92,768.14	4,050.01	
Mayflower Road	16.21	29.19	2,126.02		33,973.26		32,467.68	1,505.58	
Mayflower City Vol	0.28	0.50	36.35		585.97		559.38	26.59	
Quitman General	0.92	1.65	124.93		1,919.91		1,837.96	81.95	
Quitman Road	0.39	0.70	50.78		816.17		643.24	172.93	
Twin Groves General	4.44	8.00	621.41		9,271.69		8,987.34	284.35	
Twin Grover Road	1.41	2.53	184.74		2,946.76		2,858.96	87.80	
Holland General	-	0.00	4.76		(4.76)		-	-	
Holland Road	2.87	5.17	376.61		6,015.81		5,748.53	267.28	
Total Cities	3,116.78	5610.82	415,580.34	-	6,523,658.66	-	6,242,094.63	281,568.79	
Timber Tax	14.29	25.73	1,896.88		29,920.21		28,656.72	1,263.49	
Improvement Dist.									
Conway Multi Imp Dist		214.55	10,600.23		254,623.63		238,501.80	16,121.83	
Conway Wills DR Water		0.00	-		14,400.40		12,960.00	1,440.40	
Twin Groves Fire Dist	-	5.30	282.00		6,273.48		5,904.00	369.48	
Tupelo Imp Dist		24.48	1,291.38		28,975.93		27,274.32	1,701.61	
Levee Dist	-	0.00	-		-		-	-	
Beaverfork Fire Dist	-	99.41	5,099.26		117,797.03		110,852.86	6,944.17	
Hilltop Fire Dist	-	29.76	1,560.72		35,225.28		33,209.07	2,016.21	

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2021 TAXES COLLECTED IN 20		put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned	These amounts are included in less prior distribution column			10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate(\$45,155.11)	PP = Personal Property		
TAX UNIT	COLLCTR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS		2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Pine Village Fire Dist	-	21.22	1,093.05		25,133.89			23,627.86	1,506.03
Saltillo Fire Dist	-	21.41	1,132.86		25,338.53			23,864.17	1,474.36
Mayflower Fire Dept	-	101.35	5,383.99		119,902.23			112,936.72	6,965.51
Mt Vernon Fire Dept	-	8.10	424.91		9,593.47			9,031.05	562.42
Wescon Fire Dept	-	9.56	500.12		11,315.89			10,652.69	663.20
Cato Fire Dept	-	11.50	594.31		13,627.58			12,804.75	822.83
Guy Fire Dept	-	20.60	1,061.91		24,404.39			22,969.80	1,434.59
Liberty Fire Dept	-	99.04	5,145.73		117,289.94			110,216.92	7,073.02
Holland Fire Dept	-	8.39	440.31		9,928.37			9,342.90	585.47
Hwy 286 Fire Dept	-	53.41	2,787.44		63,242.79			59,512.95	3,729.84
Centerville Fire Dept	-	12.72	656.81		15,071.34			14,191.20	880.14
Vilonia Fire Dept	-	38.80	2,003.23		45,956.89			43,231.39	2,725.50
Wooster Fire Dept	-	54.28	2,764.04		64,332.09			60,465.60	3,866.49
Enola Fire Dept	-	17.32	903.21		20,509.70			19,301.40	1,208.30
Central Water Dist #1		74.76	3,742.79		88,674.52			83,139.48	5,535.04
Seven Point Lake Proj		10.19	503.81		12,096.73			11,331.90	764.83
Total Imp Dist	-	936.15	47,972.11	-	1,123,714.10		-	1,055,322.83	68,391.27
Subtotal	41,466.22	75,583.30							
Late Assess Penalty			-						
Late Assess Fee					-				
Collector's Penalty		75,597.56							
Co. Gen. Fund					-				
Grand Total	\$ 41,466.22	\$ (14.26)	\$ 5,656,060.91	\$ 5,660,137.74	\$ 93,499,964.42		\$ -	\$ 84,109,030.60	\$ 9,390,938.58

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2021 TAXES COLLECTED			10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate(\$45,155.11)	PP = Personal Property	10% (Minimum of \$1) Delq Assessment Penalty on Personal		
TAX UNIT	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.	FINAL DISTRIB. AFTER PRORAT
Schools							
Conway	2,783,784.72		\$ 43,315,408.31		\$ 41,471,788.88	1,843,619.43	\$ 1,843,619.43
Vilonia	426,608.82		\$ 6,420,236.53		\$ 6,159,288.92	260,947.61	\$ 260,849.32
Guy-Perkins	107,578.94		\$ 1,659,546.41		\$ 1,589,494.69	70,051.72	\$ 70,025.33
Mt Vernon-Enola	86,296.18		\$ 1,322,919.79		\$ 1,267,614.30	55,305.49	\$ 55,284.66
Greenbrier	626,030.80		\$ 9,586,118.83		\$ 9,188,097.40	398,021.43	\$ 397,871.51
Mayflower	199,246.33		\$ 3,038,379.28		\$ 2,912,854.06	125,525.22	\$ 125,477.94
Southside	28,890.20		\$ 452,721.96		\$ 433,114.87	19,607.09	\$ 19,599.70
Quitman	62,498.43		\$ 968,643.93		\$ 927,669.28	40,974.65	\$ 40,959.22
Rose Bud	6,429.14		\$ 102,230.82		\$ 97,668.53	4,562.29	\$ 4,560.57
Pulaski Co Special	7,934.39		\$ 120,161.06		\$ 115,137.12	5,023.94	\$ 5,022.05
Total Schools	4,335,297.95	-	66,986,366.92	-	64,162,728.05	2,823,638.87	2,823,269.73
County							
					LESS PRIOR DIST. OF PENALTY		
County General	512,998.50	57,848.70	7,993,975.97	126,056.09	7,599,680.38	394,295.59	\$ 393,452.68
County Road (Full)	209,602.31		3,171,492.24		3,040,833.24	130,659.00	\$ 130,609.79
County Road (Split)	-		-		-	-	\$ -
County Library	111,477.94		1,722,941.51		1,649,978.70	72,962.81	\$ 72,935.33
Emergency Squad	4,494.63		72,447.57		69,158.97	3,288.60	\$ 3,287.36
Museum	3,487.90		56,220.27		53,663.78	2,556.49	\$ 2,555.53
Animal Welfare & Cont	6,318.54		101,846.62		97,223.51	4,623.11	\$ 4,621.37
Soil Conservation	3,474.73		56,007.93		53,465.58	2,542.35	\$ 2,541.39
Extension Services	3,459.08		55,755.88		53,229.46	2,526.42	\$ 2,525.47
Collector's Commission		\$ 3,711,096.98	3,711,096.98		-	3,711,096.98	\$ 3,709,699.17
Assessor -Salary & Exp		\$ 1,198,809.92	1,198,809.92		-	1,198,809.92	\$ 1,198,358.38
Attorney Expenses		\$ 178,895.40	178,895.40		-	178,895.40	\$ 178,828.02
EQ Board		\$ 8,179.24	8,179.24		-	8,179.24	\$ 8,176.16
Collector's Unapportion		\$ 132,050.00	132,050.00		-	132,050.00	\$ 132,000.26
Late Assessment Fee			3,327.50		2,994.75	332.75	\$ 332.62
Reappraisal Cost		\$ 373,257.50	373,257.50		-	373,257.50	\$ 373,116.91
Total County	855,313.63	5,660,137.74	18,836,304.53	126,056.09	12,620,228.37	6,216,076.16	6,213,040.44
Cities							
Conway General	192,799.88		3,014,204.24		2,884,781.62	129,422.62	\$ 129,373.87
Conway Road	87,867.90		1,408,632.52		1,346,199.74	62,432.78	\$ 62,409.26
Conway Police Pension	25,323.32		395,715.24		384,683.73	11,031.51	\$ 11,027.35
Conway Fire Pension	25,323.32		395,715.24		384,683.73	11,031.51	\$ 11,027.35
Conway Non-Uniform I	25,323.32		395,715.15		384,683.73	11,031.42	\$ 11,027.26
Conway Recreation	1,496.96		24,129.10		17,135.58	6,993.52	\$ 6,990.89
Conway Cemetary	1,423.39		22,943.34		16,003.65	6,939.69	\$ 6,937.08
Conway Animal Shelter	1,087.76		17,533.29		10,839.09	6,694.20	\$ 6,691.68
Damascus General	528.73		8,216.99		7,862.53	354.46	\$ 354.33

FAULKNER COUNTY COMBINED TAX SETTLE 2021 TAXES COLLECTE			10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate(\$45,155.11)	PP = Personal Property	10% (Minimum of \$1) Delq Assessment Penalty on Personal		
TAX UNIT	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.	FINAL DISTRIB. AFTER PRORAT
Damascus Road	240.00		3,841.34		3,669.25	172.09	\$ 172.03
Vilonia General	9,252.93		140,739.42		134,914.02	5,825.40	\$ 5,823.21
Vilonia Road	4,120.74		65,871.25		62,958.19	2,913.06	\$ 2,911.96
Vilonia City Vol	62.30	-	1,004.28	-	958.68	45.60	\$ 45.58
Guy General	2,243.13		34,193.49		32,789.37	1,404.12	\$ 1,403.59
Guy Road	750.04		12,000.14		11,473.94	526.20	\$ 526.00
Mt Vernon General	184.81		2,773.01		2,658.61	114.40	\$ 114.36
Mt Vernon Road	107.81		1,692.48		1,618.16	74.32	\$ 74.29
Enola General	267.63		3,994.50		3,832.00	162.50	\$ 162.44
Enola Road	233.77		3,744.48		3,576.39	168.09	\$ 168.03
Greenbrier General	17,005.83		259,677.96		248,839.70	10,838.26	\$ 10,834.18
Greenbrier Road	5,699.11		91,126.91		87,094.03	4,032.88	\$ 4,031.36
Wooster General	3,006.92		46,232.62		44,296.78	1,935.84	\$ 1,935.11
Wooster Road	1,345.68		21,618.71		20,670.88	947.83	\$ 947.47
Mayflower General	6,359.46		96,818.15		92,768.14	4,050.01	\$ 4,048.48
Mayflower Road	2,126.02		33,973.26		32,467.68	1,505.58	\$ 1,505.01
Mayflower City Vol	36.35		585.97		559.38	26.59	\$ 26.58
Quitman General	124.93		1,919.91		1,837.96	81.95	\$ 81.92
Quitman Road	50.78		816.17		643.24	172.93	\$ 172.86
Twin Groves General	621.41		9,271.69		8,987.34	284.35	\$ 284.24
Twin Grover Road	184.74		2,946.76		2,858.96	87.80	\$ 87.77
Holland General	4.76		(4.76)		-	-	\$ -
Holland Road	376.61		6,015.81		5,748.53	267.28	\$ 267.18
Total Cities	415,580.34	-	6,523,658.66	-	6,242,094.63	281,568.79	281,462.72
Timber Tax	1,896.88		29,920.21		28,656.72	1,263.49	\$ 1,263.01
Improvement Dist.							
Conway Multi Imp Dist	10,600.23		254,623.63		238,501.80	16,121.83	\$ 16,115.76
Conway Wills DR Water	-		14,400.40		12,960.00	1,440.40	\$ 1,439.86
Twin Groves Fire Dist	282.00		6,273.48		5,904.00	369.48	\$ 369.34
Tupelo Imp Dist	1,291.38		28,975.93		27,274.32	1,701.61	\$ 1,700.97
Levee Dist	-		-		-	-	\$ -
Beaverfork Fire Dist	5,099.26		117,797.03		110,852.86	6,944.17	\$ 6,941.55
Hilltop Fire Dist	1,560.72		35,225.28		33,209.07	2,016.21	\$ 2,015.45
Pine Village Fire Dist	1,093.05		25,133.89		23,627.86	1,506.03	\$ 1,505.46
Saltillo Fire Dist	1,132.86		25,338.53		23,864.17	1,474.36	\$ 1,473.80
Mayflower Fire Dept	5,383.99		119,902.23		112,936.72	6,965.51	\$ 6,962.89
Mt Vernon Fire Dept	424.91		9,593.47		9,031.05	562.42	\$ 562.21
Wescon Fire Dept	500.12		11,315.89		10,652.69	663.20	\$ 662.95
Cato Fire Dept	594.31		13,627.58		12,804.75	822.83	\$ 822.52
Guy Fire Dept	1,061.91		24,404.39		22,969.80	1,434.59	\$ 1,434.05

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2021 TAXES COLLECTED				10% PP LATE ASSESS PENALTY (106,438.07) and 10% Penalty on Real Estate (\$45,155.11)	PP = Personal Property			10% (Minimum of \$1) Delq Assessment Penalty on Personal
TAX UNIT	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS		2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.	FINAL DISTRIB. AFTER PRORAT
Liberty Fire Dept	5,145.73		117,289.94			110,216.92	7,073.02	\$ 7,070.36
Holland Fire Dept	440.31		9,928.37			9,342.90	585.47	\$ 585.25
Hwy 286 Fire Dept	2,787.44		63,242.79			59,512.95	3,729.84	\$ 3,728.44
Centerville Fire Dept	656.81		15,071.34			14,191.20	880.14	\$ 879.81
Vilonia Fire Dept	2,003.23		45,956.89			43,231.39	2,725.50	\$ 2,724.47
Wooster Fire Dept	2,764.04		64,332.09			60,465.60	3,866.49	\$ 3,865.03
Enola Fire Dept	903.21		20,509.70			19,301.40	1,208.30	\$ 1,207.84
Central Water Dist #1	3,742.79		88,674.52			83,139.48	5,535.04	\$ 5,532.96
Seven Point Lake Proj	503.81		12,096.73			11,331.90	764.83	\$ 764.54
Total Imp Dist	47,972.11	-	1,123,714.10		-	1,055,322.83	68,391.27	68,365.51
Subtotal								
Late Assess Penalty	-							
Late Assess Fee			-					
Collector's Penalty								
Co. Gen. Fund			-					
Grand Total	\$ 5,656,060.91	\$ 5,660,137.74	\$ 93,499,964.42		\$ -	\$ 84,109,030.60	\$ 9,390,938.58	\$ 9,387,401.41
Adjustments:	\$ (4,076.83)	per 01.6002.9001	\$ 93,454,439.55		①	84,109,030.60	9,387,401.41	-
A-Late Assessment Pen							3,537.17	Difference
B-TIF District Adjustme			\$ 45,524.87	(Treas. Interest)		-	0.00037665777173	Rate
								\$ -
			PER 01.6002.9101	84,109,030.60	②			
			prior year excess coll comm/Treas int/Assessor				203,872.04	
							City roads	
			84,109,030.60		①			

Margaret Darter
12/23/2023

Director, Faulkner County Clerk
I certify that this is true and correct to the best of my knowledge.