

FILED

JAN 07 2019

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Walters DC

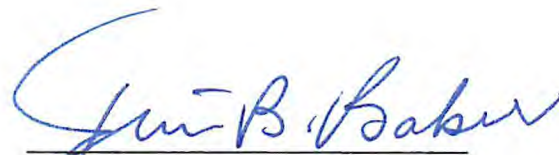
IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS  
SECOND AMENDED  
COURT ORDER 18-165

IN THE MATTER OF THE AMENDED  
2017 TAXES COLLECTED  
IN 2018 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:

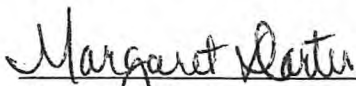
1. The Faulkner County Tax Settlement 2017 Collected in 2018.  
attached here as Exhibit "A" and incorporated by reference as if fully  
set forth word for word, is hereby accepted.

IT IS SO ORDERED.



JIM B. BAKER  
FAULKNER COUNTY JUDGE  
JANUARY 4, 2018

REQUESTED AND APPROVED BY:



Margaret Darter  
Faulkner County Clerk



FAULKNER COUNTY (Amended)  
COMBINED TAX SETTLEMENT  
2017 TAXES COLLECTED IN 2018

D528  
12/13/18

Entity Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	(0.0000106) PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		COLLECTOR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	10% PP LATE ASSESS PENALTY (\$6289.88) and 10% Penalty on Real Estate (\$74602.89)	2015 JURY ORDER REFUNDS	LESS PRIOR DISTRIB.	FINAL DISTRIB.	10% (Minimum of \$1) Delq Assessment Penalty on Personal
									ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX										
<b>Schools</b>																				
1	6700 Conway	\$ 31,530,513.07	\$ 8,584,344.95	\$ 890,829.17	\$ 41,005,687.19	\$ (434.66)		\$ 41,005,252.53	\$ (3,767,520.69)	\$ 44,772,773.22	\$ 21,532.92	\$ 37,884.34	2,348,081.81		\$ 38,716,587.98			\$ 37,016,276.60	1,700,311.38	\$ 1,700,713.45
17	6701 Vilonia	\$ 4,330,405.83	\$ 1,113,683.37	\$ 211,386.97	\$ 5,655,476.17	\$ (59.95)		\$ 5,655,416.22	\$ (1,135,309.48)	\$ 6,790,725.70	\$ 2,969.81	\$ 5,224.98	334,038.60		\$ 5,329,572.41			\$ 5,100,274.77	229,297.64	\$ 229,351.86
34	6702 Guy-Perkins	\$ 738,923.24	\$ 411,148.37	\$ 472,162.32	\$ 1,622,233.93	\$ (17.20)		\$ 1,622,216.73	\$ (184,693.42)	\$ 1,806,910.15	\$ 851.87	\$ 1,498.75	94,384.33		\$ 1,530,189.02			\$ 1,463,437.94	66,745.08	\$ 66,760.86
41	6703 Mt Vernon-Enola	\$ 668,829.51	\$ 297,417.97	\$ 222,046.29	\$ 1,188,293.77	\$ (12.60)		\$ 1,188,281.17	\$ (167,385.25)	\$ 1,355,666.42	\$ 624.00	\$ 1,097.84	69,100.92		\$ 1,120,902.09			\$ 1,072,112.61	48,789.48	\$ 48,801.02
78	6705 Greenbrier	\$ 5,934,766.44	\$ 1,758,468.96	\$ 417,591.78	\$ 8,110,827.18	\$ (85.97)		\$ 8,110,741.21	\$ (1,219,544.42)	\$ 9,330,285.63	\$ 4,259.16	\$ 7,493.43	473,414.38		\$ 7,649,079.42			\$ 7,315,376.84	333,702.58	\$ 333,781.49
2	6706 Mayflower	\$ 1,784,325.77	\$ 509,219.74	\$ 358,190.34	\$ 2,651,735.85	\$ (28.11)		\$ 2,651,707.74	\$ (436,449.02)	\$ 3,088,156.76	\$ 1,392.48	\$ 2,449.89	155,167.52		\$ 2,500,382.59			\$ 2,391,188.31	109,194.28	\$ 109,220.10
21	6707 Southside	\$ 161,129.64	\$ 97,785.88	\$ 188,125.59	\$ 447,041.11	\$ (4.74)		\$ 447,036.37	\$ (34,086.28)	\$ 481,122.65	\$ 234.75	\$ 413.01	25,807.22		\$ 421,876.91			\$ 403,182.42	18,698.49	\$ 18,698.91
35	6708 Quitman	\$ 395,148.27	\$ 284,171.12	\$ 219,466.64	\$ 898,786.03	\$ (9.53)		\$ 898,776.50	\$ (97,563.03)	\$ 996,339.53	\$ 471.97	\$ 830.37	52,697.66		\$ 847,381.18			\$ 810,473.87	36,907.31	\$ 36,916.04
77	6709 Rose Bud	\$ 22,106.50	\$ 14,942.80	\$ 56,871.93	\$ 93,921.23	\$ (1.00)		\$ 93,920.23	\$ (3,032.53)	\$ 96,952.76	\$ 49.32	\$ 86.77	5,333.77		\$ 88,772.55			\$ 84,689.12	4,033.43	\$ 4,034.38
	Pulaski Co Special	\$ 58,142.16	\$ 18,389.07	\$ 33,248.89	\$ 109,780.12	\$ (1.16)		\$ 109,778.96	\$ (20,743.74)	\$ 130,522.70	\$ 57.65	\$ 101.42	6,451.38		\$ 103,486.65			\$ 99,133.62	4,353.03	\$ 4,354.06
	<b>Total Schools</b>	<b>45,624,290.43</b>	<b>13,089,572.23</b>	<b>3,069,919.92</b>	<b>61,783,782.58</b>	<b>(654.92)</b>	<b>-</b>	<b>61,783,127.66</b>	<b>(7,066,327.86)</b>	<b>68,849,455.52</b>	<b>32,443.93</b>	<b>57,080.80</b>	<b>3,564,477.59</b>	<b>-</b>	<b>58,308,174.80</b>	<b>-</b>	<b>-</b>	<b>55,756,146.10</b>	<b>2,552,028.70</b>	<b>2,552,632.17</b>
<b>County</b>																				
801	1000 County General	5,296,213.78	1,519,175.05	351,067.59	7,166,456.42	\$ (75.59)	78,716.40	\$ 7,245,097.23	(813,358.04)	8,058,455.27	4,223.26	5,972.37	417,731.56	63,974.05	6,901,535.35			6,466,710.09	434,825.26	\$ 434,928.06
802	2000 County Road (Full)	887,910.29	291,577.81	163,670.35	1,343,158.45	\$ (14.24)		\$ 1,343,144.21	(230,152.22)	1,573,296.43	705.32	1,240.92	78,876.21		1,266,214.24			1,211,368.65	54,845.59	\$ 54,858.56
804	2000 County Road (Split)	1,203,755.80	326,843.33	27,385.86	1,557,984.99	\$ (16.51)		\$ 1,557,968.48	(137,968.62)	1,695,937.10	818.13	1,439.39	89,159.96		1,471,066.04			1,406,382.87	64,683.17	\$ 64,698.47
803	3008 County Library	1,176,936.38	337,594.46	78,015.02	1,592,545.86	\$ (16.88)		\$ 1,592,528.98	(180,746.25)	1,773,275.23	836.28	1,471.32	91,855.76		1,502,980.82			1,437,190.88	65,789.94	\$ 65,805.50
	3400 Emergency Squad	53,819.21	35,990.17	5.40	89,814.78	\$ (0.95)		\$ 89,813.83		89,813.83	47.16	82.98	4,984.27		84,959.70			69,481.32	15,478.38	\$ 15,482.04
	6401 Soil Conservation	42,456.86	29,060.67	5.40	71,522.93	\$ (0.76)		\$ 71,522.17		71,522.17	37.56	66.08	3,969.16		67,656.65			53,001.76	14,654.89	\$ 14,658.36
	3401 Museum	43,007.06	29,059.59	5.40	72,072.05	\$ (0.76)		\$ 72,071.29		72,071.29	37.85	66.59	3,999.64		68,176.09			53,496.48	14,679.61	\$ 14,683.08
	3404 Animal Welfare & Control	70,545.08	47,424.37	8.11	117,977.56	\$ (1.25)		\$ 117,976.31		117,976.31	61.95	109.00	6,547.17		111,600.09			89,133.89	22,466.20	\$ 22,471.51
	6001 Collector's Commission	-	-	-	-	\$ -		\$ -		-	-	-	-	\$ 3,213,478.37	3,213,478.37			294,371.35	2,919,107.02	\$ 2,919,797.29
10.0105	& 1 Assessor & Attorney -Salary & Expense	-	-	-	-	\$ -		\$ -		-	-	-	-	\$ 1,320,471.56	1,320,471.56			913,231.29	407,240.27	\$ 407,336.57
	3042 Late Assessment Fee	-	-	-	-	\$ -	2,543.25	\$ 2,543.25		2,543.25					2,543.25			2,285.92	254.33	\$ 254.39
	3011 Reappraisal Cost	-	-	-	-	\$ -		\$ -		-	-	-	-	\$ 44,675.04	44,675.04			22,337.52	22,337.52	\$ 22,342.80
	<b>Total County</b>	<b>8,774,644.46</b>	<b>2,616,725.45</b>	<b>620,163.13</b>	<b>12,011,533.04</b>	<b>(126.94)</b>	<b>81,259.65</b>	<b>12,092,665.75</b>	<b>(1,362,225.13)</b>	<b>13,454,890.88</b>	<b>6,767.51</b>	<b>10,448.65</b>	<b>697,123.73</b>	<b>4,642,599.02</b>	<b>16,055,357.20</b>	<b>-</b>	<b>-</b>	<b>12,018,995.02</b>	<b>4,036,362.18</b>	<b>4,037,316.63</b>
<b>Cities</b>																				
101	6600 Conway General	2,221,783.26	611,821.60	39,622.34	2,873,227.20	\$ (30.46)		\$ 2,873,196.74	(221,167.20)	3,094,363.94	1,508.79	2,654.52	162,913.34		2,714,446.71			2,594,025.35	120,421.36	\$ 120,449.84
201	Conway Road	1,036,832.19	285,516.75	18,490.43	1,340,839.37	\$ (14.21)		\$ 1,340,825.16	(103,211.36)	1,444,036.52	704.10	1,238.77	76,948.23		1,265,819.80			1,210,545.15	55,274.65	\$ 55,287.72
301	Conway Police Pension	296,237.76	81,576.21	5,282.98	383,096.95	\$ (4.06)		\$ 383,092.89	(29,488.97)	412,581.86	201.17	353.94	22,152.38		361,495.62			345,870.04	15,625.58	\$ 15,629.27
401	Conway Fire Pension	296,237.77	81,576.21	5,282.98	383,096.96	\$ (4.06)		\$ 383,092.90	(29,488.96)	412,581.86	201.17	353.94	21,844.44		361,803.57			345,870.04	15,933.53	\$ 15,937.30
501	Conway Non-Uniform Pensic	296,237.77	81,576.21	5,282.98	383,096.96	\$ (4.06)		\$ 383,092.90	(29,488.96)	412,581.86	201.17	353.94	21,844.44		361,803.57			345,870.04	15,933.53	\$ 15,937.30
	Conway Recreation	10,395.44	9,621.25	2.16	20,018.85	\$ (0.21)		\$ 20,018.64		20,018.64	10.51	18.50	1,234.12		18,813.53			16,149.11	2,664.42	\$ 2,665.05
	Conway Cemetery	9,872.76	9,156.58	2.16	19,031.50	\$ (0.20)		\$ 19,031.30		19,031.30	9.99	17.58	1,056.16		18,002.71			15,259.57	2,743.14	\$ 2,743.79
	Conway Animal Shelter	6,058.19	5,626.00	1.08	11,685.27	\$ (0.12)		\$ 11,685.15		11,685.15	6.14	10.80	648.47		11,053.62			9,585.19	1,468.43	\$ 1,468.78
102	6601 Damascus General	5,474.23	1,758.99	275.44	7,508.66	\$ (0.08)		\$ 7,508.58	(802.96)	8,311.54	3.94	6.94	429.89		7,089.57			6,764.74	324.83	\$ 324.91
202	Damascus Road	2,554.64	820.86	128.54	3,504.04	\$ (0.04)		\$ 3,504.00	(374.71)	3,878.71	1.84	3.24	206.10		3,302.98			3,156.88	146.10	\$ 146.13
104	6602 Vilonia General	99,578.08	20,982.17	5,478.47	126,038.72	\$ (1.34)		\$ 126,037.38	(20,009.67)	146,047.05	66.19	116.44	7,306.26		118,913.75			113,649.08	5,264.67	\$ 5,265.91
204	Vilonia Road	46,469.77	9,791.68	2,556.62	58,818.07	\$ (0.62)		\$ 58,817.45	(9,337.85)	68,155.30	30.89	54.34	3,467.14		55,435.54			53,036.23	2,399.31	\$ 2,399.88
	Vilonia City Vol	928.72	378.37	-	1,307.09	\$ (0.01)		\$ 1,307.08		1,307.08	0.69	1.21	99.95		1,209.03			1,060.30	148.73	\$ 148.77
106	6603 Guy General	11,916.87	3,066.14	240.74	15,223.75	\$ (0.16)		\$ 15,223.59	(2,908.27)	18,131.86	7.99	14.06	897.04		14,348.60			13,740.59	608.01	\$ 608.15
206	Guy Road	7,583.46	1,951.18	153.20	9,687.84	\$ (0.10)		\$ 9,687.74	(1,850.72)	11,538.46	5.09	8.95	576.18		9,125.60			8,744.01	381.59	\$ 381.68
107	6604 Mt Vernon General	1,282.45	508.19	141.26	1,931.90	\$ (0.02)		\$ 1,931.88	(357.86)	2,289.74	1.01	1.78	115.43		1,819.24			1,747.03	72.21	\$ 72.23
207	Mt Vernon Road	780.62	309.33	85.99	1,175.94	\$ (0.01)		\$ 1,175.93	(217.83)	1,393.76	0.62	1.09	70.68		1,106.96			1,063.40	43.56	\$ 43.57
108	6605 Enola General	2,526.88	466.23	652.13	3,645.24	\$ (0.04)		\$ 3,645.20	(824.97)	4,470.17	1.91	3.37	215.72		3,434.76			3,286.93	147.83	\$ 147.86
208	Enola Road	2,358.41	435.15	608.66	3,402.22	\$ (0.04)		\$ 3,402.18	(769.98)	4,172.16	1.79	3.14	201.32		3,205.79			3,067.81	137.98	\$ 138.01
109	6606 Greenbrier General	91,890.01	21,902.35	4,500.27	118,292.63	\$ (1.25)		\$ 118,291.38	(17,528.41)	135,819.79	62.12	109.29	6,834.74		111,628.05			106,673.63	4,954.42	\$ 4,955.59
209	Greenbrier Road	64,323.01	15,331.64	3,150.19	82,804.84	\$ (0.88)														



FAULKNER COUNTY (Amended)  
COMBINED TAX SETTLEMENT  
2017 TAXES COLLECTED IN 2018

put collectors 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 (\$62869.88) and 10% Penalty on Real Estate (\$74602.89)

PP = Personal Property

10% (Minimum of \$1) Delq Assessment Penalty on Personal

Entity Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	(0.0000106) PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		COLLECTOR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	2015 JURT ORDER REFUNDS	LESS PRIOR DISTRIB.	FINAL DISTRIB.			
									ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX											
	Timber Tax	29,433.30			29,433.30	\$(0.31)		29,432.99	-	29,432.99	15.46	27.19	1,671.92		27,803.72		26,558.62	1,245.10	\$	1,245.39	
	Improvement Dist.							79,951,735.19	(8,941,154.81)	88,892,890.00											
	Twin Groves Fire Dist	6,400.00			6,400.00	\$(0.07)		6,399.93		6,399.93		5.91	534.00		5,871.84		5,130.00	741.84	\$	742.02	
	Tupelo Imp Dist	14,002.00			14,002.00	\$(0.15)		14,001.85		14,001.85		15.85	569.38		13,448.32		12,603.15	845.17	\$	845.37	
	Levee Dist	17,157.00			17,157.00	\$(0.18)		17,156.82		17,156.82		91.81	703.34		16,545.29		15,445.62	1,099.67	\$	1,099.93	
	Beaverfork Fire Dist	99,377.57			99,377.57	\$(1.05)		99,376.52		99,376.52		28.19	4,105.78		95,298.93		89,620.06	5,678.87	\$	5,680.21	
	Hilltop Fire Dist	30,508.16			30,508.16	\$(0.32)		30,507.84		30,507.84		24.38	1,335.66		29,196.56		27,505.70	1,690.86	\$	1,691.26	
	Pine Village Fire Dist	26,387.00			26,387.00	\$(0.28)		26,386.72		26,386.72		21.54	1,100.67		25,307.59		23,761.78	1,545.81	\$	1,546.18	
	Saltillo Fire Dist	23,316.91			23,316.91	\$(0.25)		23,316.66		23,316.66		105.99	1,002.54		22,420.11		21,069.79	1,350.32	\$	1,350.64	
	Mayflower Fire Dept	114,724.41			114,724.41	\$(1.22)		114,723.19		114,723.19		7.11	4,951.39		109,778.91		103,453.12	6,325.79	\$	6,327.29	
	Mt Vernon Fire Dept	7,700.00			7,700.00	\$(0.08)		7,699.92		7,699.92		10.66	331.10		7,379.48		6,955.20	424.28	\$	424.38	
	Wescon Fire Dept	11,538.34			11,538.34	\$(0.12)		11,538.22		11,538.22		11.77	495.55		11,054.44		10,398.00	656.44	\$	656.60	
	Cato Fire Dept	12,740.00			12,740.00	\$(0.14)		12,739.86		12,739.86		22.12	529.90		12,232.08		11,478.60	753.48	\$	753.66	
	Guy Fire Dept	23,940.00			23,940.00	\$(0.25)		23,939.75		23,939.75		91.15	1,008.70		23,022.20		21,609.00	1,413.20	\$	1,413.53	
	Liberty Fire Dept	98,665.00			98,665.00	\$(1.05)		98,663.95		98,663.95		9.18	4,097.28		94,575.85		88,866.00	5,709.85	\$	5,711.20	
	Holland Fire Dept	9,940.00			9,940.00	\$(0.11)		9,939.89		9,939.89		56.45	427.70		9,568.64		8,933.40	635.24	\$	635.39	
	Hwy 286 Fire Dept	61,102.75			61,102.75	\$(0.65)		61,102.10		61,102.10		13.94	2,603.84		58,512.20		55,064.92	3,447.28	\$	3,448.10	
	Centerville Fire Dept	15,085.00			15,085.00	\$(0.16)		15,084.84		15,084.84		39.58	640.30		14,484.12		13,595.40	888.72	\$	888.93	
	Vilonia Fire Dept	42,840.00			42,840.00	\$(0.45)		42,839.55		42,839.55		54.21	1,818.39		41,075.37		38,613.60	2,461.77	\$	2,462.35	
	Wooster Fire Dept	58,680.00			58,680.00	\$(0.62)		58,679.38		58,679.38		2.37	2,443.99		56,237.76		52,873.20	3,364.56	\$	3,365.36	
	Rosebud Fire Dept	2,568.00			2,568.00	\$(0.03)		2,567.97		2,567.97		14.77	109.72		2,473.02		2,317.50	155.52	\$	155.56	
	Enola Fire Dept	15,990.00			15,990.00	\$(0.17)		15,989.83		15,989.83		87.12	688.30		15,388.65		14,409.90	978.75	\$	978.98	
	Central Water Dist #1	94,302.00			94,302.00	\$(1.00)		94,301.00		94,301.00		9.36	3,817.30		90,493.06		84,877.92	5,615.14	\$	5,616.47	
	Seven Point Lake Proj	10,130.00			10,130.00	\$(0.11)		10,129.89		10,129.89		736.42	405.20		10,461.11		9,117.00	1,344.11	\$	1,344.43	
	Total Imp Dist	797,094.14			797,094.14	\$(8.46)		797,085.68		797,085.68		1,459.88	33,720.03		764,825.53		717,698.86	47,126.67	\$	47,137.84	
	Subtotal							80,748,820.87		89,689,975.68											
	Late Assess Penalty		78,716.40		78,716.40		(78,716.40)														
	Late Assess Fee		2,543.25		2,543.25		(2,543.25)														
	Collector's Penalty	74,602.86						74,602.86		74,602.86		(74,602.86)									
	Co. Gen. Fund																				
	Grand Total	\$ 59,958,217.47	\$ 17,075,620.54	\$ 3,790,440.44	\$ 80,824,278.45	\$(854.72)	\$ -	\$ 80,823,423.73	\$(8,941,154.81)	\$ 71,882,268.92	\$ 42,402.07	\$ -	\$ 4,642,599.02	\$ 4,642,599.02	\$ 80,865,825.80	\$ -	\$ 73,972,656.17	\$ 6,893,169.64	\$	6,894,799.65	

Adjustments: per 01.6002.9001 80,823,422.03 Treas. Rec'd from Collector 80,823,422.03 per 01.6002.9001 80,823,422.03  
A-Late Assessment Penalty (856.42) Difference to Prorate (74,601.16) 74,602.86  
B-TIF District Adjustment (0.0000106) Rate 80,898,024.89 \$ 42,403.77 (Treas. Interest) 1,636.72 -0.000236467 Rate

ALL FIGURES TAKEN FOR THIS SETTLEMENT CAME FROM REPORTS SUPPLIED BY THE TAX COLLECTOR'S OFFICE AND FIGURES PROVIDED BY THE TREASURER.

PER 01.6002.9101 72,840,478.66 ②  
prior year excess coll comm/Treas int/Assessor (99,399.37)  
183,536.43  
City roads

72,741,079.29 ①

I, Margaret Darter, Faulkner County Clerk, hereby certify that I have prepared the above Final Tax Settlement on this 26th day of December, 2018 from the tax reports provided by the Collector and the figures given to me by the Treasurer and that the above is true and correct to the best of my knowledge and belief.

*Margaret Darter*  
Margaret Darter  
Faulkner County Clerk

Prior report 72741079.29  
Assessor's Salaries 786,123.60  
Collector's Expense 294,371.35  
Attorney's Expense 127,107.69  
Reappraisal 22337.52  
73971019.45