

FAULKNER COUNTY
JIM B. BAKER
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

FILED

MAR 03 2020

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Anilee DC

IN THE COUNTY COURT OF FAULKNER COUNTY

COURT ORDER 20-42 035

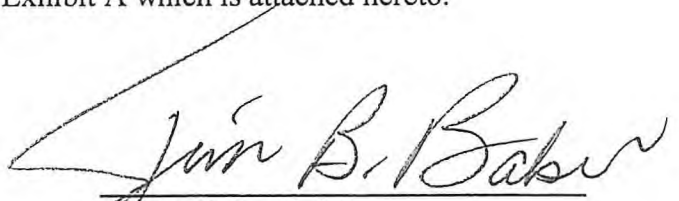
**IN THE MATTER OF
ASSESSOR SALARY &
EXPENSES OVERPAYMENT**

The Court finds that the following office expenses shall be transferred from County General Fund (1000) to Collectors Unapportioned (6002):

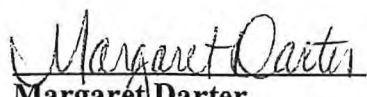
Overestimated Assessor's Salaries & Office Expenses from the 2018 Final Tax Settlement Collect in 2019	\$11,707.39
Total to be transferred	\$ 11,707.39

Said amount shall be distributed pursuant to Exhibit A which is attached hereto.

IT IS SO ORDERED.



Jim B. Baker
Faulkner County Judge
~~February 3~~, 2020
march



Margaret Darter
Faulkner County Clerk

2020 Excess Assessor's Salary & Expense Overpayment Calculations for year 2019

Exhibit "A"					
				Overpayment	\$ 11,707.39
		Taxes Collections	Factor	Amount	
6700	Conway	\$ 39,554,358.62	0.5057454	\$	5,920.96
6701	Vilonia	\$ 5,393,297.56	0.0689592	\$	807.33
6702	Guy-Perkins	\$ 1,596,140.70	0.0204084	\$	238.93
6703	Mt Vernon-Enola	\$ 1,151,144.58	0.0147186	\$	172.32
6705	Greenbrier	\$ 7,914,097.58	0.1011903	\$	1,184.67
6706	Mayflower	\$ 2,574,561.36	0.0329186	\$	385.39
6707	Southside	\$ 461,255.44	0.0058977	\$	69.05
6708	Quitman	\$ 917,867.87	0.0117359	\$	137.40
6709	Rose Bud	\$ 97,968.87	0.0012526	\$	14.67
	Pulaski Co Special	\$ 105,450.36	0.0013483	\$	15.79
1000	County General	\$ 7,104,798.61	0.0908426	\$	1,063.53
2000	County Road (Full)	\$ 1,312,245.86	0.0167785	\$	196.43
2000	County Road (Split)	\$ 1,500,929.55	0.0191910	\$	224.68
3008	County Library	\$ 1,540,584.86	0.0196980	\$	230.61
3400	Emergency Squad	\$ 83,964.74	0.0010736	\$	12.57
6401	Soil Conservation	\$ 67,189.08	0.0008591	\$	10.06
3401	Museum	\$ 67,721.59	0.0008659	\$	10.14
3404	Animal Welfare & Control	\$ 112,915.24	0.0014437	\$	16.90
3042	Late Assessment Fee	\$ 2,663.00	0.0000340	\$	0.40
3011	Reappraisal Cost	\$ 44,675.04	0.0005712	\$	6.69
6600	Conway General	\$ 2,770,906.62	0.0354290	\$	414.78
	Conway Road	\$ 1,292,378.22	0.0165245	\$	193.46
	Conway Police Pension	\$ 369,121.82	0.0047196	\$	55.25
	Conway Fire Pension	\$ 369,359.62	0.0047227	\$	55.29
	Conway Non-Uniform Pen	\$ 369,359.62	0.0047227	\$	55.29
	Conway Recreation	\$ 21,107.28	0.0002699	\$	3.16
	Conway Cemetary	\$ 20,301.84	0.0002596	\$	3.04
	Conway Animal Shelter	\$ 12,064.04	0.0001543	\$	1.81
6601	Damascus General	\$ 6,927.00	0.0000886	\$	1.04
	Damascus Road	\$ 3,231.89	0.0000413	\$	0.48
6602	Vilonia General	\$ 118,864.09	0.0015198	\$	17.79
	Vilonia Road	\$ 55,417.93	0.0007086	\$	8.30
	Vilonia City Vol	\$ 1,090.36	0.0000139	\$	0.16
6603	Guy General	\$ 16,116.16	0.0002061	\$	2.41
	Guy Road	\$ 10,250.89	0.0001311	\$	1.53
6604	Mt Vernon General	\$ 1,786.45	0.0000228	\$	0.27
	Mt Vernon Road	\$ 1,086.98	0.0000139	\$	0.16
6605	Enola General	\$ 3,557.36	0.0000455	\$	0.53
	Enola Road	\$ 3,320.30	0.0000425	\$	0.50
6606	Greenbrier General	\$ 111,844.63	0.0014301	\$	16.74
	Greenbrier Road	\$ 78,233.98	0.0010003	\$	11.71
6607	Wooster General	\$ 37,314.26	0.0004771	\$	5.59
	Wooster Road	\$ 17,423.33	0.0002228	\$	2.61
6608	Mayflower General	\$ 90,570.51	0.0011580	\$	13.56
	Mayflower Road	\$ 31,656.18	0.0004048	\$	4.74
	Mayflower City Vol	\$ 731.79	0.0000094	\$	0.11
6609	Quitman General	\$ 1,476.91	0.0000189	\$	0.22
	Quitman Road	\$ 529.80	0.0000068	\$	0.08
6610	Twin Groves General	\$ 7,691.92	0.0000983	\$	1.15
	Twin Groves Road	\$ 2,444.30	0.0000313	\$	0.37
6611	Holland General	\$ -	0.0000000	\$	-
	Holland Road	\$ 4,493.61	0.0000575	\$	0.67
	Twin Groves Fire Dist	\$ 5,667.43	0.0000725	\$	0.85
	Tupelo Imp Dist	\$ 32,421.03	0.0004145	\$	4.85
	Levee Dist	\$ -	0.0000000	\$	-
	Beaverfork Fire Dist	\$ 95,511.72	0.0012212	\$	14.30
	Hilltop Fire Dist	\$ 29,352.44	0.0003753	\$	4.39
	Pine Village Fire Dist	\$ 25,420.20	0.0003250	\$	3.81
	Saltillo Fire Dist	\$ 22,046.64	0.0002819	\$	3.30
	Mayflower Fire Dept	\$ 110,861.43	0.0014175	\$	16.60
	Mt Vernon Fire Dept	\$ 7,579.26	0.0000969	\$	1.13
	Wescon Fire Dept	\$ 11,397.58	0.0001457	\$	1.71
	Cato Fire Dept	\$ 12,895.45	0.0001649	\$	1.93
	Guy Fire Dept	\$ 23,807.33	0.0003044	\$	3.56
	Liberty Fire Dept	\$ 94,966.89	0.0012143	\$	14.22
	Holland Fire Dept	\$ 9,519.43	0.0001217	\$	1.42
	Hwy 286 Fire Dept	\$ 62,394.24	0.0007978	\$	9.34
	Centerville Fire Dept	\$ 14,844.63	0.0001898	\$	2.22
	Vilonia Fire Dept	\$ 40,970.25	0.0005238	\$	6.13
	Wooster Fire Dept	\$ 58,234.83	0.0007446	\$	8.72
	Rosebud Fire Dept	\$ 2,460.46	0.0000315	\$	0.37
	Enola Fire Dept	\$ 15,627.87	0.0001998	\$	2.34
	Central Water Dist #1	\$ 89,033.61	0.0011384	\$	13.33
	Seven Point Lake Proj	\$ 10,518.32	0.0001345	\$	1.57
	TOTAL	\$ 78,210,021.24	1.0000000	\$	11,707.39

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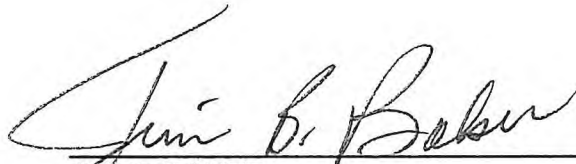
MARGARET DARTER
FAULKNER COUNTY CLERK
BY Amille DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS
COURT ORDER NO. 20-040

IN THE MATTER OF
EXCESS COLLECTOR'S
COMMISSION DISTRIBUTION

It is hereby ordered that the excess commission of the Faulkner County Collector be distributed to the taxing entities by the Faulkner County Treasurer in accordance with the attached excess commission report.

IT IS SO ORDERD.



JIM B. BAKER
FAULKNER COUNTY JUDGE
~~February 3, 2020~~
March

APPROVED BY:



Margaret Darter
County Clerk

**FAULKNER COUNTY
EXCESS COLLECTOR'S COMMISSION
2018 TAXES COLLECTED IN 2019**

TAX UNIT	Regular Comm Chrg'd	PTR Comm Chrg'd	Total Comm Chrg'd	Excess Collector's Commission	
Schools					
1- Conway	\$ 1,676,113.99	\$ (153,734.22)	\$ 1,522,379.77	\$ 1,581,590.41	6700
2 - Southside	19,536.11	(1,377.00)	\$ 18,159.11	18,865.38	6701
17 - Vilonia	228,975.51	(46,239.14)	\$ 182,736.37	189,843.62	6702
21 - Quitman	38,895.67	(3,982.60)	\$ 34,913.07	36,270.96	6703
34 - Guy-Perkins	67,654.69	(7,575.58)	\$ 60,079.11	62,415.80	6707
35 - Rosebud	4,146.31	(127.10)	\$ 4,019.21	4,175.53	6708
41 - Mt. Vernon/Enola	48,816.95	(6,808.01)	\$ 42,008.94	43,642.81	6703
47 - Greenbrier	335,701.82	(50,298.69)	\$ 285,403.13	296,503.45	6704
77 - Pulaski County	4,476.30	(858.79)	\$ 3,617.51	3,758.21	6709
78 - Mayflower	109,232.57	(17,713.40)	\$ 91,519.17	95,078.67	6705
Total Schools	2,533,549.92	(288,714.53)	2,244,835.39	2,332,144.84	
County					
County General	298,872.92	(33,229.67)	265,643.25	275,975.04	1000
Assessor	-	-		-	
Collector	-	-		-	
County Road (Full)	55,659.15	(9,416.33)	46,242.82	48,041.36	2000
County Road (Split)	63,598.83	(5,629.95)	57,968.88	60,223.49	2000
County Library	65,306.00	(7,384.37)	57,921.63	60,174.40	3008
County Emerg. Squad	3,551.62		3,551.62	3,689.75	
County Conservation Vol	2,842.02	-	2,842.02	2,952.56	
County Museum Vol	2,864.55	-	2,864.55	2,975.96	
County Animal Welfare	4,776.19		4,776.19	4,961.95	
Total County	497,471.28	(55,660.32)	441,810.96	458,994.51	
Conway General	117,356.26	(9,002.57)	108,353.69	112,567.94	
Conway Road	54,766.25	(4,201.20)	50,565.05	52,531.70	
Conway Police Pension	15,647.50	(1,200.34)	14,447.16	15,009.06	
Conway Fire Pension	15,647.50	(1,200.34)	14,447.16	15,009.06	
Conway Non-Uniform Pension	15,647.50	(1,200.34)	14,447.16	15,009.06	
Damascus General	293.57	(31.99)	261.58	271.75	6671
Damascus Road	137.00	(14.93)	122.07	126.82	6630
Vilonia General	5,041.30	(817.05)	4,224.25	4,388.55	6601
Vilonia Road	2,352.61	(381.29)	1,971.32	2,047.99	6672
Guy General	683.60	(120.32)	563.28	585.19	6602
Guy Road	435.02	(76.57)	358.45	372.39	6632
Mt Vernon General	75.93	(14.78)	61.15	63.53	6603
Mt Vernon Road	46.22	(9.00)	37.22	38.67	6633
Enola General	151.05	(32.62)	118.43	123.04	6604
Enola Road	140.98	(30.44)	110.54	114.84	6634
Greenbrier General	4,742.78	(724.87)	4,017.91	4,174.18	6606
Greenbrier Road	3,319.94	(507.41)	2,812.53	2,921.92	
Wooster General	1,583.89	(236.39)	1,347.50	1,399.91	
Wooster Road	739.15	(110.31)	628.84	653.30	
Mayflower General	3,840.58	(592.98)	3,247.60	3,373.91	
Mayflower Road	1,344.20	(207.54)	1,136.66	1,180.87	
Quitman General	62.66	(11.39)	51.27	53.26	
Quitman Road	22.49	(4.09)	18.40	19.12	

Twin Groves General	326.66	(82.91)	243.75	253.23	
Twin Grover Road	103.94	(26.38)	77.56	80.58	
Holland General	-	-	-	-	
Holland Road	191.03	(60.79)	130.24	135.31	
	<u>244,699.61</u>	<u>(20,898.84)</u>	<u>223,800.77</u>	<u>232,505.18</u>	
Timber Tax	592.14		592.14	615.17	6006
Improvement Dist.					
Twin Groves Fire Dist	119.00		119.00	123.63	6518
Tupelo Imp Dist	675.32		675.32	701.59	6803
Levee Dist	-		-	-	6804
Beaverfork Fire Dist	1,991.25		1,991.25	2,068.70	6501
Hilltop Fire Dist	613.41		613.41	637.27	6500
Pine Village Fire Dist	530.14		530.14	550.76	6502
Saltillo Fire Dist	460.72		460.72	478.64	6503
Mayflower Fire Dept	2,315.17		2,315.17	2,405.22	6504
Mt Vernon Fire Dept	158.20		158.20	164.35	6505
Wescon Fire Dept	237.87		237.87	247.12	6507
Cato Fire Dept	268.80		268.80	279.25	6506
Guy Fire Dept	497.00		497.00	516.33	6509
Liberty Fire Dept	1,980.20		1,980.20	2,057.22	6510
Holland Fire Dept	198.80		198.80	206.53	6511
Hwy 286 Fire Dept	1,302.00		1,302.00	1,352.64	6508
Centerville Fire Dept	309.70		309.70	321.75	6512
Vilonia Fire Dept	855.20		855.20	888.46	6513
Wooster Fire Dept	1,214.38		1,214.38	1,261.61	6514
Rosebud Fire Dept	51.36		51.36	53.36	6515
Enola Fire Dept	326.25		326.25	338.94	6517
Central Water Dist #1	1,855.34		1,855.34	1,927.50	6816
Seven Point Lake Proj	219.00		219.00	227.52	6815
	<u>16,179.11</u>	<u>-</u>	<u>16,179.11</u>	<u>16,808.39</u>	
	<u>\$ 3,292,492.06</u>	<u>\$ (365,273.69)</u>	<u>\$ 2,927,218.37</u>	<u>\$ 3,041,068.09</u>	