

FILED  
TIME:           

MAR 25 2021

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Amiller DC

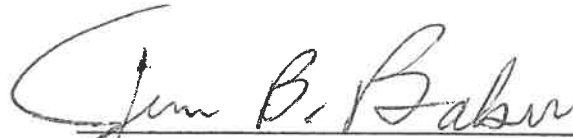
IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER NO. 21-036

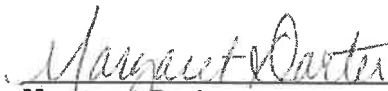
IN THE MATTER OF  
EXCESS COLLECTOR'S  
COMMISSION DISTRIBUTION

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 ORDERED.

  
\_\_\_\_\_  
JIM B. BAKER  
FAULKNER COUNTY JUDGE  
March 24, 2021

APPROVED BY:

  
\_\_\_\_\_  
Margaret Darter  
County Clerk

**FAULKNER COUNTY  
EXCESS COLLECTOR'S COMMISSION  
2019 TAXES COLLECTED IN 2020**

TAX UNIT	Regular Comm Chrg'd	PTR Comm Chrg'd	Total Comm Chrg'd	Excess Collector's Commission	
Schools					
1- Conway	\$ 1,688,202.36	\$ (165,617.98)	\$ 1,522,584.38	\$ 1,601,594.63	6700
2 - Southside	20,631.20	(1,430.20)	19,201.00	20,197.38	6701
17 - Vilonia	232,985.78	(49,912.45)	183,073.33	192,573.41	6702
21 - Quitman	39,629.70	(4,228.03)	35,401.67	37,238.74	6703
34 - Guy-Perkins	70,467.48	(8,198.23)	62,269.25	65,500.54	6707
35 - Rosebud	3,985.86	(128.63)	3,857.23	4,057.39	6708
41 - Mt. Vernon/Enola	49,424.83	(7,392.17)	42,032.66	44,213.83	6703
47 - Greenbrier	349,310.18	(54,886.31)	294,423.87	309,702.17	6704
77 - Pulaski County	4,459.72	(895.27)	3,564.45	3,749.42	6709
78 - Mayflower	110,916.82	(18,916.94)	91,999.88	96,773.96	6705
Total Schools	2,570,013.93	(311,606.21)	2,258,407.72	2,375,601.47	
County					
County General	303,476.18	(35,859.46)	267,616.72	281,553.91	1000
County Road (Full)	57,083.88	(10,170.02)	46,913.86	49,348.32	2000
County Road (Split)	64,173.77	(6,071.26)	58,102.51	61,117.58	2000
County Library	66,225.50	(7,968.77)	58,256.73	61,279.80	3008
Emergency Squad	3,698.31	-	3,698.31	3,890.22	3400
Museum	2,845.42	-	2,845.42	2,993.08	3401
Animal Welfare & Control	4,808.22	-	4,808.22	5,057.73	3404
Soil Conservation	2,805.87	-	2,805.87	2,951.47	3413
Extension Services	2,826.52	-	2,826.52	2,973.19	3414
Total County	507,943.67	(60,069.51)	447,874.16	471,165.30	
Conway General	118,113.65	(9,692.80)	108,420.85	114,047.05	
Conway Road	55,119.70	(4,523.31)	50,596.39	53,221.95	
Conway Police Pension	15,748.49	(1,292.37)	14,456.12	15,206.28	
Conway Fire Pension	15,748.49	(1,292.37)	14,456.12	15,206.28	
Conway Non-Uniform Pension	15,748.49	(1,292.37)	14,456.12	15,206.28	
Damascus General	303.22	(32.70)	270.52	284.56	6671
Damascus Road	141.50	(15.26)	126.24	132.79	6630
Vilonia General	5,160.96	(883.64)	4,277.32	4,499.28	6601
Vilonia Road	2,408.45	(412.36)	1,996.09	2,099.67	6672
Guy General	680.75	(129.94)	550.81	579.39	6602
Guy Road	433.21	(82.69)	350.52	368.71	6632
Mt Vernon General	76.22	(16.36)	59.86	62.97	6603
Mt Vernon Road	46.39	(9.96)	36.43	38.32	6633
Enola General	156.10	(36.17)	119.93	126.15	6604
Enola Road	145.69	(33.76)	111.93	117.74	6634
Greenbrier General	4,911.41	(793.52)	4,117.89	4,331.58	6606
Greenbrier Road	3,437.99	(555.46)	2,882.53	3,032.11	
Wooster General	1,666.77	(254.73)	1,412.04	1,485.31	
Wooster Road	777.83	(118.88)	658.95	693.14	
Mayflower General	3,757.88	(631.51)	3,126.37	3,288.60	
Mayflower Road	1,315.26	(221.03)	1,094.23	1,151.01	
Quitman General	68.66	(12.36)	56.30	59.22	
Quitman Road	24.16	(4.36)	19.80	20.83	
Twin Groves General	376.42	(89.24)	287.18	302.08	

Twin Grover Road	119.77	(28.40)	91.37	96.11	
Holland General	-	-	-	-	
Holland Road	203.82	(65.81)	138.01	145.17	
	246,691.28	(22,521.36)	224,169.92	235,802.58	
Timber Tax	593.25		593.25	624.04	6006
Improvement Dist.					
Conway Multi Improv Dist	5,300.04		5,300.04	5,575.07	6518
Twin Groves Fire Dist	137.00		137.00	144.11	
Tupelo Imp Dist	683.44		683.44	718.91	6803
Levee Dist	-		-	-	6804
Beaverfork Fire Dist	2,015.79		2,015.79	2,120.39	6501
Hilltop Fire Dist	622.50		622.50	654.80	6500
Pine Village Fire Dist	527.34		527.34	554.70	6502
Saltillo Fire Dist	470.93		470.93	495.37	6503
Mayflower Fire Dept	2,302.81		2,302.81	2,422.31	6504
Mt Vernon Fire Dept	165.20		165.20	173.77	6505
Wescon Fire Dept	237.39		237.39	249.71	6507
Cato Fire Dept	259.00		259.00	272.44	6506
Guy Fire Dept	510.08		510.08	536.55	6509
Liberty Fire Dept	1,978.80		1,978.80	2,081.48	6510
Holland Fire Dept	200.20		200.20	210.59	6511
Hwy 286 Fire Dept	1,305.42		1,305.42	1,373.16	6508
Centerville Fire Dept	308.90		308.90	324.93	6512
Viloni Fire Dept	867.20		867.20	912.20	6513
Wooster Fire Dept	1,247.20		1,247.20	1,311.92	6514
Rosebud Fire Dept	-		-	-	6515
Enola Fire Dept	329.40		329.40	346.49	6517
Central Water Dist #1	1,835.24		1,835.24	1,930.47	6816
Seven Point Lake Proj	252.00		252.00	265.08	6815
	21,555.88	-	21,555.88	22,674.45	
	\$ 3,346,798.01	\$ (394,197.08)	\$ 2,952,600.93	\$ 3,105,867.84	

FILE  
TIME: *[initials]*

MAR 30 2020

**IN THE COUNTY COURT OF FAULKNER COUNTY**

**COURT ORDER 21-039**

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY *[Signature]*

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

The Court finds that the following shall be disbursed pursuant to the attached list from Collectors Unapportioned (6002):

Overestimated Assessor's Salaries & Office Expenses from the 2019 Final Tax Settlement Collected in 2020	\$25,213.35
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**IT IS SO ORDERED.**

*[Signature]*  
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 Jim B. Baker  
 Faulkner County Judge  
 March *30* 2021

*[Signature]*  
 \_\_\_\_\_  
 Margaret Darter  
 Faulkner County Clerk

**FAULKNER COUNTY**  
**6002- COLLECTOR'S UNAPPORTIONED FUND**  
**Overpayment of Assessor's Salary and Exp**

**\$ 25,213.35** Overpayment

Entity	Fund	TAX UNIT	TOTAL DISTRIBUTION	
<b>Schools</b>				
1	6700	Conway	\$ 39,820,011.84	50.046% \$ 12,618.33
17	6701	Vilonia	\$ 5,484,423.67	6.893% \$ 1,737.93
34	6702	Guy-Perkins	\$ 1,661,736.69	2.088% \$ 526.58
41	6703	Mt Vernon-Enola	\$ 1,164,892.45	1.464% \$ 369.14
47	6704	Greenbrier	\$ 8,230,881.96	10.345% \$ 2,608.24
78	6705	Mayflower	\$ 2,612,853.53	3.284% \$ 827.97
2	6706	Southside	\$ 486,864.07	0.612% \$ 154.28
21	6707	Quitman	\$ 934,761.55	1.175% \$ 296.21
35	6708	Rose Bud	\$ 94,137.99	0.118% \$ 29.83
77	6709	Pulaski Co Special	\$ 104,999.35	0.132% \$ 33.27
		<b>Total Schools</b>	<b>\$ 60,595,563.10</b>	<b>\$ 19,201.77</b>
<b>County</b>				
801	1000	County General	\$ 7,209,216.47	9.061% \$ 2,284.49
802	2000	County Road (Full)	\$ 1,344,643.86	1.690% \$ 426.10
804	2000	County Road (Split)	\$ 1,513,755.90	1.903% \$ 479.69
803	3008	County Library	\$ 1,561,484.16	1.962% \$ 494.81
	3400	Emergency Squad	\$ 87,399.75	0.110% \$ 27.70
	3401	Museum	\$ 67,243.95	0.085% \$ 21.31
	3404	Animal Welfare & Control	\$ 113,629.58	0.143% \$ 36.01
	3414	Soil Conservation	\$ 66,309.44	0.083% \$ 21.01
	3413	Extension Services	\$ 66,797.27	0.084% \$ 21.17
	3042	Late Assessment Fee	\$ 2,714.00	0.003% \$ 0.86
		<b>Total County</b>	<b>\$ 12,033,194.38</b>	<b>\$ 3,813.13</b>
<b>Cities</b>				
101	6600	Conway General	\$ 2,786,729.36	3.502% \$ 883.07
201		Conway Road	\$ 1,300,477.27	1.634% \$ 412.10
301		Conway Police Pension	\$ 371,564.90	0.467% \$ 117.74
401		Conway Fire Pension	\$ 371,564.92	0.467% \$ 117.74
501		Conway Non-Uniform Pension	\$ 371,564.92	0.467% \$ 117.74
		Conway Recreation	\$ 21,694.08	0.027% \$ 6.87
		Conway Cemetary	\$ 20,402.78	0.026% \$ 6.47
		Conway Animal Shelter	\$ 12,777.42	0.016% \$ 4.05
102	6601	Damascus General	\$ 7,148.62	0.009% \$ 2.27
202		Damascus Road	\$ 3,336.01	0.004% \$ 1.06
104	6602	Vilonia General	\$ 121,569.97	0.153% \$ 38.52
204		Vilonia Road	\$ 56,732.66	0.071% \$ 17.98
		Vilonia City Vol	\$ 984.46	0.001% \$ 0.31

106	6603	Guy General	\$	16,032.23	0.020%	\$	5.08
206		Guy Road	\$	10,202.32	0.013%	\$	3.23
107	6604	Mt Vernon General	\$	1,792.95	0.002%	\$	0.57
207		Mt Vernon Road	\$	1,091.36	0.001%	\$	0.35
108	6605	Enola General	\$	3,673.91	0.005%	\$	1.16
208		Enola Road	\$	3,428.99	0.004%	\$	1.09
109	6606	Greenbrier General	\$	115,707.78	0.145%	\$	36.67
209		Greenbrier Road	\$	80,995.43	0.102%	\$	25.67
110	6607	Wooster General	\$	39,284.29	0.049%	\$	12.45
210		Wooster Road	\$	18,332.69	0.023%	\$	5.81
111	6608	Mayflower General	\$	88,520.37	0.111%	\$	28.05
211		Mayflower Road	\$	30,982.13	0.039%	\$	9.82
		Mayflower City Vol	\$	743.02	0.001%	\$	0.24
105	6609	Quitman General	\$	1,617.22	0.002%	\$	0.51
205		Quitman Road	\$	568.97	0.001%	\$	0.18
103	6610	Twin Groves General	\$	8,858.26	0.011%	\$	2.81
203		Twin Grover Road	\$	2,818.54	0.004%	\$	0.89
112	6611	Holland General	\$	-	0.000%	\$	-
212		Holland Road	\$	4,789.56	0.006%	\$	1.52
		Total Cities	\$	<u>5,875,987.39</u>		\$	<u>1,862.01</u>

**Timber Tax**

\$	28,009.52	0.035%	\$	8.88
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**Improvement Dist.**

Conway Multi Imp Dist	\$	254,529.46	0.320%	\$	80.66
Twin Groves Fire Dist	\$	6,565.30	0.008%	\$	2.08
Tupelo Imp Dist	\$	32,816.48	0.041%	\$	10.40
Beaverfork Fire Dist	\$	96,667.21	0.121%	\$	30.63
Hilltop Fire Dist	\$	29,796.39	0.037%	\$	9.44
Pine Village Fire Dist	\$	25,281.61	0.032%	\$	8.01
Saltillo Fire Dist	\$	22,538.52	0.028%	\$	7.14
Mayflower Fire Dept	\$	110,246.80	0.139%	\$	34.94
Mt Vernon Fire Dept	\$	7,921.67	0.010%	\$	2.51
Wescon Fire Dept	\$	11,373.07	0.014%	\$	3.60
Cato Fire Dept	\$	12,414.43	0.016%	\$	3.93
Guy Fire Dept	\$	24,451.24	0.031%	\$	7.75
Liberty Fire Dept	\$	94,896.02	0.119%	\$	30.07
Holland Fire Dept	\$	9,589.92	0.012%	\$	3.04
Hwy 286 Fire Dept	\$	62,550.14	0.079%	\$	19.82
Centerville Fire Dept	\$	14,803.83	0.019%	\$	4.69
Vilonia Fire Dept	\$	41,557.66	0.052%	\$	13.17
Wooster Fire Dept	\$	59,806.02	0.075%	\$	18.95
Enola Fire Dept	\$	15,779.32	0.020%	\$	5.00
Central Water Dist #1	\$	88,039.38	0.111%	\$	27.90
Seven Point Lake Proj	\$	12,102.06	0.015%	\$	3.83
Total Imp Dist	\$	<u>1,033,726.53</u>	1.299%	\$	<u>327.57</u>

Grand Total

\$ 79,566,480.92

\$ 25,213.35