

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

FILED

MAR 17 2022

MARGARET DARTER
FAULKNER COUNTY CLERK

BY C. Wattus DC

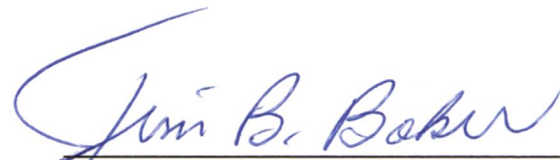
IN THE COUNTY COURT OF FAULKNER COUNTY

COURT ORDER ~~21-~~ 22-063


IN THE MATTER OF
ASSESSOR SALARY &
EXPENSES OVERPAYMENT

It is hereby ordered that the Assessor's Salary & Expense Overpayment in the amount of \$13,895.52 shall be distributed to the taxing entities by the Faulkner County Treasurer pursuant to Exhibit A, which is attached hereto.

IT IS SO ORDERED.



Jim B. Baker
Faulkner County Judge
March 17, 2021



Margaret Darter
Faulkner County Clerk

FAULKNER COUNTY
Assessor's Salary & Expense Overpayment
2021 Taxes

\$ 13,895.52

Fund	TAX UNIT	Tax Distribution	Factor	Assessor's Salary & Expense Overpayment
6700	Conway	\$ 41,086,470.18	0.49872	\$ 6,929.94
6701	Vilonia	\$ 5,833,955.44	0.07081	\$ 984.00
6702	Guy-Perkins	\$ 1,657,487.20	0.02012	\$ 279.56
6703	Mt Vernon-Enola	\$ 1,225,009.34	0.01487	\$ 206.62
6704	Greenbrier	\$ 8,576,427.79	0.10410	\$ 1,446.56
6705	Mayflower	\$ 2,694,467.01	0.03271	\$ 454.47
6706	Southside	\$ 466,520.36	0.00566	\$ 78.69
6707	Quitman	\$ 1,006,962.25	0.01222	\$ 169.84
6708	Rose Bud	\$ 96,810.24	0.00118	\$ 16.33
6709	Pulaski Co Special	\$ 106,429.96	0.00129	\$ 17.95
1000	County General	\$ 7,474,769.98	0.09073	\$ 1,260.75
2000	County Road (Full)	\$ 1,404,018.59	0.01704	\$ 236.81
2000	County Road (Split)	\$ 1,558,906.62	0.01892	\$ 262.94
3008	County Library	\$ 1,614,939.97	0.01960	\$ 272.39
3400	Emergency Squad	\$ 98,756.57	0.00120	\$ 16.66
3401	Museum	\$ 74,624.03	0.00091	\$ 12.59
3404	Animal Welfare & Control	\$ 131,399.35	0.00159	\$ 22.16
3413	Soil Conservation	\$ 74,849.83	0.00091	\$ 12.62
3414	Extension Services	\$ 74,464.73	0.00090	\$ 12.56
3042	Late Assessment Fee	\$ 3,113.50	0.00004	\$ 0.53
3011	Reappraisal Cost	\$ 44,675.04	0.00054	\$ 7.54
6600	Conway General	\$ 2,865,792.15	0.03479	\$ 483.36
	Conway Road	\$ 1,337,369.66	0.01623	\$ 225.57
	Conway Police Pension	\$ 382,105.61	0.00464	\$ 64.45
	Conway Fire Pension	\$ 382,105.62	0.00464	\$ 64.45
	Conway Non-Uniform Pensis	\$ 382,105.62	0.00464	\$ 64.45
	Conway Recreation	\$ 23,981.89	0.00029	\$ 4.04
	Conway Cemetary	\$ 22,290.13	0.00027	\$ 3.76
	Conway Animal Shelter	\$ 14,923.47	0.00018	\$ 2.52
6601	Damascus General	\$ 7,990.21	0.00010	\$ 1.35
	Damascus Road	\$ 3,728.76	0.00005	\$ 0.63
6602	Vilonia General	\$ 129,513.13	0.00157	\$ 21.84
	Vilonia Road	\$ 60,439.47	0.00073	\$ 10.19
	Vilonia City Vol	\$ 1,682.05	0.00002	\$ 0.28
6603	Guy General	\$ 32,154.06	0.00039	\$ 5.42
	Guy Road	\$ 11,253.91	0.00014	\$ 1.90
6604	Mt Vernon General	\$ 2,585.92	0.00003	\$ 0.44
	Mt Vernon Road	\$ 1,574.06	0.00002	\$ 0.27
6605	Enola General	\$ 3,616.74	0.00004	\$ 0.61

	Enola Road	\$	3,375.63	0.00004	\$	0.57
6606	Greenbrier General	\$	235,149.33	0.00285	\$	39.66
	Greenbrier Road	\$	82,302.25	0.00100	\$	13.88
6607	Wooster General	\$	40,742.99	0.00049	\$	6.87
	Wooster Road	\$	19,013.38	0.00023	\$	3.21
6608	Mayflower General	\$	89,808.30	0.00109	\$	15.15
	Mayflower Road	\$	31,432.92	0.00038	\$	5.30
	Mayflower City Vol	\$	1,013.10	0.00001	\$	0.17
6609	Quitman General	\$	1,586.10	0.00002	\$	0.27
	Quitman Road	\$	555.12	0.00001	\$	0.09
6610	Twin Groves General	\$	8,596.20	0.00010	\$	1.45
	Twin Grover Road	\$	2,735.16	0.00003	\$	0.46
6611	Holland General	\$	-			
	Holland Road	\$	5,126.16	0.00006	\$	0.86
	Timber Tax	\$	27,768.20	0.00034	\$	4.68
	Conway Multi Imp Dist	\$	56,339.84	0.00068	\$	9.50
	Twin Groves Fire Dist	\$	6,173.30	0.00007	\$	1.04
	Tupelo Imp Dist	\$	31,138.73	0.00038	\$	5.25
	Levee Dist	\$	-	-	\$	-
	Beaverfork Fire Dist	\$	97,420.56	0.00118	\$	16.43
	Hilltop Fire Dist	\$	34,991.44	0.00042	\$	5.90
	Pine Village Fire Dist	\$	25,122.23	0.00030	\$	4.24
	Salttillo Fire Dist	\$	24,246.19	0.00029	\$	4.09
	Mayflower Fire Dept	\$	110,525.59	0.00134	\$	18.64
	Mt Vernon Fire Dept	\$	7,682.40	0.00009	\$	1.30
	Wescon Fire Dept	\$	11,132.77	0.00014	\$	1.88
	Cato Fire Dept	\$	12,449.85	0.00015	\$	2.10
	Guy Fire Dept	\$	24,052.94	0.00029	\$	4.06
	Liberty Fire Dept	\$	120,978.18	0.00147	\$	20.41
	Holland Fire Dept	\$	9,420.04	0.00011	\$	1.59
	Hwy 286 Fire Dept	\$	62,450.27	0.00076	\$	10.53
	Centerville Fire Dept	\$	15,030.92	0.00018	\$	2.54
	Vilonia Fire Dept	\$	41,719.88	0.00051	\$	7.04
	Wooster Fire Dept	\$	60,398.63	0.00073	\$	10.19
	Rosebud Fire Dept	\$	-	-	\$	-
	Enola Fire Dept	\$	15,523.10	0.00019	\$	2.62
	Central Water Dist #1	\$	85,915.52	0.00104	\$	14.49
	Seven Point Lake Proj	\$	12,102.45	0.00015	\$	2.04
	Grand Total	\$	<u>82,384,290.09</u>	1.00000	\$	13,895.52

FILED
TIME:

MAR 21 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY: Amelia DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER NO. 22-066

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
JIM B. BAKER
FAULKNER COUNTY JUDGE
March 18, 2022

APPROVED BY:

Margaret Darter
Margaret Darter
County Clerk

**FAULKNER COUNTY
EXCESS COLLECTOR'S COMMISSION
2020 TAXES COLLECTED IN 2021**

TAX UNIT	Regular Comm Chrg'd	PTR Comm Chrg'd	Total Comm Chrg'd	Excess Collector's Commission		Factor	Adjusted Ex. Coll. Comm.
Schools							
1- Conway	\$ 1,740,218.16	\$ (166,967.58)	\$ 1,573,250.58	\$ 1,634,434.76	6700	0.51339339	\$ (1,608,429.72)
2 - Southside	19,750.99	(1,460.27)	\$ 18,290.72	19,002.05	6701	0.005968747	\$ (18,699.71)
17 - Vilonia	247,545.66	(50,846.12)	\$ 196,699.54	204,349.24	6702	0.064188276	\$ (201,097.90)
21 - Quitman	42,648.23	(4,418.90)	\$ 38,229.33	39,716.08	6703	0.012475244	\$ (39,084.17)
34 - Guy-Perkins	70,230.98	(8,145.44)	\$ 62,085.54	64,500.07	6707	0.02026016	\$ (63,473.83)
35 - Rosebud	4,095.69	(122.11)	\$ 3,973.58	4,128.11	6708	0.001296683	\$ (4,062.43)
41 - Mt. Vernon/Enola	51,931.65	(7,633.01)	\$ 44,298.64	46,021.43	6703	0.014455822	\$ (45,289.20)
47 - Greenbrier	363,616.25	(55,893.23)	\$ 307,723.02	319,690.46	6704	0.100418183	\$ (314,603.95)
77 - Pulaski County	4,515.92	(887.42)	\$ 3,628.50	3,769.61	6709	0.001184075	\$ (3,709.63)
78 - Mayflower	114,269.53	(19,285.24)	\$ 94,984.29	98,678.26	6705	0.030995894	\$ (97,108.22)
Total Schools	2,658,823.06	(315,659.32)	2,343,163.74	2,434,290.07			
County							
County General	314,424.98	(36,282.63)	278,142.35	289,009.36	1000	0.090780922	\$ (284,411.01)
County Road (Full)	59,542.90	(10,311.96)	49,230.94	51,145.55	2000	0.016065363	\$ (50,331.79)
County Road (Split)	66,025.05	(6,131.95)	59,893.10	62,222.36	2000	0.019544707	\$ (61,232.36)
County Library	68,426.07	(8,062.81)	60,363.26	62,710.81	3008	0.019698134	\$ (61,713.04)
Emergency Squad	4,175.51	-	4,175.51	4,337.90	3400	0.001362581	\$ (4,268.88)
Museum	3,155.16	-	3,155.16	3,277.87	3401	0.001029614	\$ (3,225.72)
Animal Welfare & Control	5,555.67	-	5,555.67	5,771.73	3404	0.001812962	\$ (5,679.90)
Soil Conservation	3,164.71	-	3,164.71	3,287.79	3413	0.00103273	\$ (3,235.48)
Extension Services	3,148.43	-	3,148.43	3,270.87	3414	0.001027415	\$ (3,218.83)
Total County	527,618.48	(60,789.35)	466,829.13	485,034.24			
Conway General	121,350.90	(9,810.34)	111,540.56	115,878.41		0.036398644	\$ (114,034.70)
Conway Road	56,630.42	(4,578.16)	52,052.26	54,076.59		0.016986034	\$ (53,216.19)
Conway Police Pension	16,180.12	(1,308.05)	14,872.07	15,450.45		0.004853151	\$ (15,204.62)
Conway Fire Pension	16,180.12	(1,308.05)	14,872.07	15,450.45		0.004853151	\$ (15,204.62)
Conway Non-Uniform Pension	16,180.12	(1,308.05)	14,872.07	15,450.45		0.004853151	\$ (15,204.62)
Damascus General	338.43	(33.63)	304.80	316.65	6671	9.94631E-05	\$ (311.61)
Damascus Road	157.93	(15.69)	142.24	147.77	6630	4.64161E-05	\$ (145.42)
Vilonia General	5,491.96	(908.25)	4,583.71	4,761.97	6601	0.001495786	\$ (4,686.20)
Vilonia Road	2,562.91	(423.85)	2,139.06	2,222.25	6672	0.000698032	\$ (2,186.89)

Guy General	1,363.35	(220.65)	1,142.70	1,187.14	6602	0.000372893	\$	(1,168.25)
Guy Road	477.17	(77.23)	399.94	415.49	6632	0.00013051	\$	(408.88)
Mt Vernon General	109.77	(16.53)	93.24	96.87	6603	3.04279E-05	\$	(95.33)
Mt Vernon Road	66.82	(10.06)	56.76	58.97	6633	1.85231E-05	\$	(58.03)
Enola General	153.51	(37.15)	116.36	120.89	6604	3.79728E-05	\$	(118.97)
Enola Road	143.27	(34.67)	108.60	112.82	6634	3.5438E-05	\$	(111.02)
Greenbrier General	9,970.94	(1,560.34)	8,410.60	8,737.69	6606	0.002744602	\$	(8,598.67)
Greenbrier Road	3,489.83	(546.12)	2,943.71	3,058.19		0.00096061	\$	(3,009.53)
Wooster General	1,727.13	(260.89)	1,466.24	1,523.26		0.000478472	\$	(1,499.02)
Wooster Road	805.99	(121.75)	684.24	710.85		0.000223286	\$	(699.54)
Mayflower General	3,808.81	(646.00)	3,162.81	3,285.81		0.001032108	\$	(3,233.53)
Mayflower Road	1,333.08	(226.10)	1,106.98	1,150.03		0.000361237	\$	(1,131.73)
Quitman General	67.27	(10.91)	56.36	58.55		1.83912E-05	\$	(57.62)
Quitman Road	23.55	(3.82)	19.73	20.50		6.43927E-06	\$	(20.17)
Twin Groves General	365.10	(88.60)	276.50	287.25		9.02283E-05	\$	(282.68)
Twin Grover Road	116.17	(28.19)	87.98	91.40		2.87097E-05	\$	(89.95)
Holland General	-	-	-	-				
Holland Road	217.89	(66.32)	151.57	157.46		4.94599E-05	\$	(154.95)
	259,312.56	(23,649.40)	235,663.16	244,828.16				
Timber Tax	587.77		587.77	610.63	6006	0.000191805	\$	(600.91)
Improvement Dist.								
Conway Multi Improv Dist	1,257.29		1,257.29	1,306.19	6518	0.000410288	\$	(1,285.41)
Twin Groves Fire Dist	129.00		129.00	134.02		4.20971E-05	\$	(131.89)
Tupelo Imp Dist	649.18		649.18	674.43	6803	0.000211846	\$	(663.70)
Levee Dist	-		-	-	6804	0	\$	-
Beaverfork Fire Dist	2,031.05		2,031.05	2,110.04	6501	0.000662786	\$	(2,076.47)
Hilltop Fire Dist	730.62		730.62	759.03	6500	0.000238419	\$	(746.95)
Pine Village Fire Dist	524.04		524.04	544.42	6502	0.000171008	\$	(535.76)
Saltillo Fire Dist	506.34		506.34	526.03	6503	0.000165232	\$	(517.66)
Mayflower Fire Dept	2,308.25		2,308.25	2,398.02	6504	0.000753244	\$	(2,359.87)
Mt Vernon Fire Dept	160.30		160.30	166.53	6505	5.23088E-05	\$	(163.88)
Wescon Fire Dept	232.48		232.48	241.52	6507	7.5864E-05	\$	(237.68)
Cato Fire Dept	259.70		259.70	269.80	6506	8.47471E-05	\$	(265.51)
Guy Fire Dept	501.90		501.90	521.42	6509	0.000163784	\$	(513.12)
Liberty Fire Dept	2,522.78		2,522.78	2,620.89	6510	0.00082325	\$	(2,579.19)
Holland Fire Dept	196.70		196.70	204.35	6511	6.41885E-05	\$	(201.10)
Hwy 286 Fire Dept	1,303.39		1,303.39	1,354.08	6508	0.000425331	\$	(1,332.54)

Centerville Fire Dept	313.60		313.60	325.80	6512	0.000102337	\$	(320.62)
Viloni Fire Dept	870.39		870.39	904.24	6513	0.000284031	\$	(889.85)
Wooster Fire Dept	1,259.19		1,259.19	1,308.16	6514	0.000410907	\$	(1,287.35)
Rosebud Fire Dept	-		-	-	6515	0	\$	-
Enola Fire Dept	324.10		324.10	336.70	6517	0.000105761	\$	(331.34)
Central Water Dist #1	1,791.13		1,791.13	1,860.79	6816	0.000584494	\$	(1,831.18)
Seven Point Lake Proj	252.00		252.00	261.80	6815	8.22342E-05	\$	(257.63)
	18,123.43	-	18,123.43	18,828.26				
	<u>\$ 3,464,465.30</u>	<u>\$ (400,098.07)</u>	<u>\$ 3,064,367.23</u>	<u>\$ 3,183,591.36</u>				<u>\$ (3,132,938.12)</u>