

FILED

DEC 20 2024

MARGARET DARTER
FAULKNER COUNTY CLERK
BY  DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER 24- 172

IN THE MATTER OF THE
2023 TAXES COLLECTED
IN 2024 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 Order the following:

1. The Faulkner County Tax Settlement 2023 Collected in 2024, attached here as Exhibit "A" and incorporated by reference as if fully set forth word for word, is hereby accepted.

IT IS SO ORDERED.



ALLEN DODSON
FAULKNER COUNTY JUDGE
Date

REQUESTED AND APPROVED BY:



Margaret Darter
Faulkner County Tax Collector

[illegible]

		FAULKNER COUNTY COMBINED TAX SETTLEMENT 2023 TAXES COLLECTED IN 2024																			
												ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES				put collector's Interest earned on current taxes & treasurer's Interest earned in collector's unapportioned					
																0.00189381				0.001494856	
Entity	Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	- PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX	COLLECTOR'S	TREASURER'S								
109	6606	Greenbrier General	303,809.70	80,403.33	16,446.91	400,659.94	\$ -		400,659.94	\$54,956.04	455,615.98	758.77	598.93								
209		Greenbrier Road	85,066.72	22,512.93	4,605.13	112,184.78	\$ -		112,184.78	\$15,387.69	127,572.47	212.46	167.70								
110	6607	Wooster General	40,799.66	12,399.55	277.87	53,477.08	\$ -		53,477.08	\$7,537.29	61,014.37	101.28	79.94								
210		Wooster Road	19,039.84	5,786.46	129.67	24,955.97	\$ -		24,955.97	\$3,517.40	28,473.37	47.26	37.31								
111	6608	Mayflower General	80,542.71	33,597.41	9,202.47	123,342.59	\$ -		123,342.59	\$19,997.16	143,339.75	233.59	184.38								
211		Mayflower Road	28,189.94	11,759.09	3,220.87	43,169.90	\$ -		43,169.90	\$6,999.01	50,168.91	81.76	64.53								
37		Mayflower City Vol	535.28	306.31	-	841.59	\$ -		841.59		841.59	1.59	1.26								
105	6609	Quitman General	1,600.68	713.87	168.92	2,483.47	\$ -		2,483.47	\$312.88	2,796.35	4.70	3.71								
205		Quitman Road	560.24	249.85	59.12	869.21	\$ -		869.21	\$109.51	978.72	1.65	1.30								
103	6610	Twin Groves General	8,005.01	1,943.46	271.22	10,219.69	\$ -		10,219.69	\$2,515.43	12,735.12	19.35	15.28								
203		Twin Grover Road	2,547.06	618.37	86.30	3,251.73	\$ -		3,251.73	\$800.36	4,052.09	6.16	4.86								
112	6611	Holland General	-	-	-	-	\$ -		-	-	-	-	-								
212		Holland Road	5,192.70	2,280.24	-	7,472.94	\$ -		7,472.94	1,857.21	9,330.15	14.15	11.17								
Total Cities			6,043,485.30	1,616,857.72	164,755.84	7,825,098.86	-	-	7,825,098.86	690,383.84	8,515,482.70	14,819.25	11,697.38								
Timber Tax			31,813.83			31,813.83	\$ -		31,813.83	-	31,813.83	14.15	11.17								
									104,074,516.43	11,812,498.79	115,887,015.22										
Improvement Dist.																					
51	6500	HILLTOP FIRE DIST 51	53,721.62			53,721.62	\$ -		53,721.62		53,721.62	101.74	80.31								
50	6501	BEAVERFORK FIRE PROTECTION	204,345.90			204,345.90	\$ -		204,345.90		204,345.90	386.99	305.47								
52	6502	PINE VILLAGE FIRE DIST.	28,961.11			28,961.11	\$ -		28,961.11		28,961.11	54.85	43.29								
53	6503	SALTILLO VOLUNTEER FIRE DIST	44,419.01			44,419.01	\$ -		44,419.01		44,419.01	84.12	66.40								
55	6504	MAYFLOWER FIRE DISTRICT #55	234,537.59			234,537.59	\$ -		234,537.59		234,537.59	444.17	350.60								
56	6505	MT VERNON FIRE DEPT.	10,155.00			10,155.00	\$ -		10,155.00		10,155.00	19.23	15.18								
59	6506	CATO VOLUNTEER FIRE DEPT.	27,110.00			27,110.00	\$ -		27,110.00		27,110.00	51.34	40.53								
57	6507	WESCON VOLUNTEER FIRE DEPT	11,769.66			11,769.66	\$ -		11,769.66		11,769.66	22.29	17.59								
64	6508	HWY 286 E VOLUNTEER FIRE DE	100,205.00			100,205.00	\$ -		100,205.00		100,205.00	189.77	149.79								
61	6509	GUY VOLUNTEER FIRE DEPT.	38,080.00			38,080.00	\$ -		38,080.00		38,080.00	72.12	56.92								
62	6510	LIBERTY VOLUNTEER FIRE DEPT.	138,475.00			138,475.00	\$ -		138,475.00		138,475.00	262.25	207.00								
63	6511	HOLLAND VOLUNTEER FIRE DEPT	12,320.00			12,320.00	\$ -		12,320.00		12,320.00	23.33	18.42								
65	6512	CENTERVILLE FIRE DEPT.	16,380.00			16,380.00	\$ -		16,380.00		16,380.00	31.02	24.49								
66	6513	VILONIA FIRE DEPT.	63,250.00			63,250.00	\$ -		63,250.00		63,250.00	119.78	94.55								
67	6514	WOOSTER FIRE DEPT.	72,720.00			72,720.00	\$ -		72,720.00		72,720.00	137.72	108.71								
69	6517	ENOLA VOLUNTEER FIRE DEPT.	31,240.00			31,240.00	\$ -		31,240.00		31,240.00	59.16	46.70								
25	6518	TWIN GROVES VOLUNTEER FIRE	6,250.00			6,250.00	\$ -		6,250.00		6,250.00	11.84	9.34								
28	6803	TUPELO WATERSHED	33,910.00			33,910.00	\$ -		33,910.00		33,910.00	64.22	50.69								
86	6815	SEVEN POINT LAKE IMPROVEMI	16,890.00			16,890.00	\$ -		16,890.00		16,890.00	31.99	25.25								
73	6816	CENTRAL BUSINESS IMP DIST #1	89,390.00			89,390.00	\$ -		89,390.00		89,390.00	169.29	133.63								
13	6818	CENTRAL LANDING IMP DIST #1	143,037.00			143,037.00	\$ -		143,037.00		143,037.00	270.88	213.82								
14	6819	CONWAY WILLS DR WATER PRC	14,400.00			14,400.00	\$ -		14,400.00		14,400.00	27.27	21.53								
Total Imp Dist			1,391,566.89	-	-	1,391,566.89	-	-	1,391,566.89	-	1,391,566.89	2,635.37	2,080.21								
Subtotal									105,466,083.32		117,278,582.11	200,097.85	157,635.24								
Late Assess Penalty				202,784.28		202,784.28		(202,784.28)	-		-										
Late Assess Fee				3,688.50		3,688.50		(3,688.50)	-		-										
Collector's Penalty			114,702.65	93,982.70		208,685.35			208,685.35		208,685.35										
Collector's Interest			3,332.20			3,332.20			3,332.20		3,332.20										
Collector's Cost			291.13			291.13			291.13		291.13										
Grand Total			\$ 78,421,360.82	\$ 22,922,625.43	\$ 4,334,405.75	\$ 105,678,392.00	\$ -	\$ -	\$ 105,678,392.00	\$ 11,812,498.79	\$ 117,490,890.79	\$ 200,097.85	\$ 157,635.24								
Adjustments:				per 01.6002.9001		105,678,392.00	s. Rec'd from Collector		105,678,392.00	per 01.6002.9001		COLL INT DISTR	TREAS INTEREST								
A-Late Assessment Penalty						-	Difference to Prorate		212,308.68			199,725.96	157,651.11								
B-TIF District Adjustment						0.0000000	Rate						357,377.07								

[illegible]

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2023 TAXES COLLECTED IN 2024		These amounts are included in less prior distribution column				10% PP LATE ASSESS PENALTY	PP = Personal Property		
TAX UNIT	RE-LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and10% Penalty on Real Estate	COURT CASE SETTLED	LESS PRIOR DISTRIB.	INTEREST DISTRIBUTED OUTSIDE FUND 6002	FINAL DISTRIB.
Schools									
Conway	103605.54	(3,125,361.61)		\$ 48,619,594.63			\$ 46,370,442.72	\$ 94,940.31	2,154,211.60
Vilonia	15818.56	(492,685.82)		\$ 7,407,768.85			\$ 7,080,295.39	\$ 13,842.78	313,630.68
Guy-Perkins	3852.40	(117,507.25)		\$ 1,806,541.54			\$ 1,724,395.02	\$ 4,638.09	77,508.43
Mt Vernon-Enola	3224.58	(98,867.20)		\$ 1,511,623.98			\$ 1,442,987.97	\$ 3,254.22	65,381.79
Greenbrier	24212.35	(741,697.75)		\$ 11,350,967.87			\$ 10,837,938.70	\$ 21,927.37	491,101.80
Mayflower	7401.53	(228,240.55)		\$ 3,468,396.08			\$ 3,312,885.77	\$ 7,069.88	148,440.43
Southside	984.14	(29,606.86)		\$ 461,916.24			\$ 440,832.44	\$ 1,294.90	19,788.90
Quitman	2327.19	(70,715.51)		\$ 1,091,580.38			\$ 1,041,964.35	\$ 3,236.68	46,379.35
Rose Bud	227.50	(6,705.87)		\$ 106,917.08			\$ 101,711.72	\$ 355.86	4,849.50
Pulaski Co Special	304.77	(9,078.51)		\$ 142,909.97			\$ 136,417.82	\$ 391.94	6,100.21
Total Schools	161958.56	(4,920,466.93)	-	75,968,216.62		-	72,489,871.90	150,952.03	3,327,392.69
County									
County General	19219.15	(581,272.73)	59,618.87	9,039,534.10	182,505.84		\$8,469,650.04	\$19,025.47	368,494.20
County Road (Full)	7710.27	(238,942.94)		3,611,889.74			\$3,450,635.70	\$7,251.86	154,002.18
County Road (Split)	0.00	-					\$0.00		-
County Library	4163.35	(126,462.06)		1,952,887.40			\$1,863,282.80	\$3,880.34	85,724.26
Emergency Squad	150.57	(4,392.79)		70,810.22			\$67,385.01	\$200.79	3,224.42
Museum	119.06	(3,473.30)		55,988.61			\$53,228.20	\$161.53	2,598.88
Animal Welfare & Control	211.00	(6,155.74)		99,228.42			\$94,351.86	\$282.85	4,593.71
Soil Conservation	112.76	(3,289.70)		53,028.83			\$50,414.35	\$156.06	2,458.42
Extension Services	114.59	(3,343.01)		53,888.37			\$51,231.51	\$155.71	2,501.15
Collector's Commission		4,190,178.18		4,190,178.18			-		4,190,178.18
Assessor -Salary & Expense		1,558,357.50		1,558,357.50			-		1,558,357.50
Attorney Expenses		230,352.74		230,352.74			-		230,352.74
EQ Board		8,108.00		8,108.00			-		8,108.00
Collector's Unapportioned		-		-			-		-
Late Assessment Fee				3,688.50			3,319.65	12.92	355.93
Reappraisal Cost		373,257.50		373,257.50			-		373,257.50
Total County	31800.75	5,392,921.65	59,618.87	21,301,198.11	182,505.84	-	14,103,499.12	\$31,127.53	6,984,207.07
Cities									
Conway General	7169.11	(215,280.97)		3,365,276.01			3,208,391.23	12,296.21	144,588.57
Conway Road	3345.59	(100,464.45)		1,570,462.14			1,497,248.87		73,213.27
Conway Police Pension	955.88	(28,704.13)		448,703.45			427,785.31		20,918.14
Conway Fire Pension	955.88	(28,704.13)		448,703.45			427,785.31		20,918.14
Conway Non-Uniform Pension	955.88	(28,704.13)		448,703.45			427,785.31		20,918.14
Conway Recreation	36.36	(1,060.61)		17,096.88			16,253.93		842.95
Conway Cemetary	33.39	(974.23)		15,704.42			14,930.12		774.30
Conway Animal Shelter	23.10	(673.92)		10,863.47			10,359.23		504.24
Damascus General	31.85	(959.78)		14,949.79			14,390.94	51.57	507.28
Damascus Road	8.92	(268.75)		4,185.93			4,029.57		156.36
Vilonia General	342.59	(10,555.39)		160,550.30			153,372.91	430.13	6,747.26
Vilonia Road	159.88	(4,925.84)		74,923.49			71,574.43		3,349.06
Vilonia City Vol	2.17	(63.29)	-	1,020.31		-	969.99		50.32
Guy General	92.46	(2,840.40)		43,336.01			41,410.47	122.16	1,803.38
Guy Road	32.36	(994.14)		15,167.61			14,491.16		676.45
Mt Vernon General	4.97	(155.20)		2,327.15			2,259.18	14.35	53.62
Mt Vernon Road	3.03	(94.47)		1,416.54			1,375.15		41.39
Enola General	11.80	(367.04)		5,527.18			5,272.45	16.77	237.96
Enola Road	11.01	(342.55)		5,158.74			4,920.40		238.34

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2023 TAXES COLLECTED IN 2024	These amounts are included in less prior distribution column				10% PP LATE ASSESS PENALTY	PP = Personal Property			
	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and10% Penalty on Real Estate	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	INTEREST DISTRIBUTED OUTSIDE FUND 6002	FINAL DISTRIB.
Greenbrier General	806.55	(24,700.20)		378,123.99			361,127.01	944.16	16,052.82
Greenbrier Road	225.83	(6,916.05)		105,874.72			101,114.29		4,760.43
Wooster General	107.65	(3,294.30)		50,471.65			48,146.02	123.10	2,202.53
Wooster Road	50.24	(1,537.33)		23,553.45			22,468.31		1,085.14
Mayflower General	248.29	(7,677.02)		116,331.83			111,139.40	415.92	4,776.51
Mayflower Road	86.90	(2,686.96)		40,716.13			38,898.58		1,817.55
Mayflower City Vol	1.69	(49.42)		796.71			757.42		39.29
Quitman General	5.00	(152.09)		2,344.79			2,235.09	8.32	101.38
Quitman Road	1.75	(53.23)		820.68			782.27		38.41
Twin Groves General	20.57	(654.75)		9,620.14			9,204.28	28.92	386.94
Twin Grover Road	6.55	(208.31)		3,060.99			2,927.93		133.06
Holland General	0.00	-		-			-		-
Holland Road	15.04	(476.99)		7,036.31			6,738.55	15.54	282.22
Total Cities	15752.29	(474,540.07)	-	7,392,827.71		-	7,050,145.11	14,467.15	328,215.45
Timber Tax	64.04	(1,870.86)		30,032.33			28,686.71	74.73	1,270.89
Improvement Dist.									
HILLTOP FIRE DIST 51	108.14	(2,148.86)		51,862.95			48,502.90	111.78	3,248.27
BEAVERFORK FIRE PROTECTION	411.36	(8,173.84)		197,275.88			184,437.35	399.62	12,438.91
PINE VILLAGE FIRE DIST.	58.30	(1,158.44)		27,959.11			26,140.60	54.42	1,764.09
SALTILLO VOLUNTEER FIRE DIST	89.42	(1,776.76)		42,882.19			40,080.22	93.20	2,708.77
MAYFLOWER FIRE DISTRICT #55	472.14	(9,381.50)		226,423.00			211,730.47	516.51	14,176.02
MT VERNON FIRE DEPT.	20.44	(406.20)		9,803.65			9,177.30	22.38	603.97
CATO VOLUNTEER FIRE DEPT.	54.57	(1,084.40)		26,172.04			24,513.75	68.80	1,589.49
WESCON VOLUNTEER FIRE DEP	23.69	(470.78)		11,362.45			10,636.71	28.22	697.52
HWY 286 E VOLUNTEER FIRE DE	201.72	(4,008.20)		96,738.08			90,396.00	202.89	6,139.19
GUY VOLUNTEER FIRE DEPT.	76.66	(1,523.20)		36,762.50			34,398.00	80.51	2,283.99
LIBERTY VOLUNTEER FIRE DEPT.	278.76	(5,539.00)		133,684.01			124,879.50	238.63	8,565.88
HOLLAND VOLUNTEER FIRE DEP	24.80	(492.80)		11,893.75			11,132.10	26.12	735.53
CENTERVILLE FIRE DEPT.	32.97	(655.20)		15,813.28			14,792.40	35.29	985.59
VILONIA FIRE DEPT.	127.33	(2,530.00)		61,061.66			57,100.50	121.06	3,840.10
WOOSTER FIRE DEPT.	146.39	(2,908.80)		70,204.02			65,599.20	127.82	4,477.00
ENOLA VOLUNTEER FIRE DEPT.	62.89	(1,249.60)		30,159.15			28,224.00	69.14	1,866.01
TWIN GROVES VOLUNTEER FIRE	12.58	(250.00)		6,033.76			5,643.00	13.99	376.77
TUPELO WATERSHED	34.00	(1,356.40)		32,702.51			30,687.30	79.88	1,935.33
SEVEN POINT LAKE IMPROVEMI	179.95	(675.60)		16,451.59			15,238.80	28.65	1,184.14
CENTRAL BUSINESS IMP DIST #1	287.94	(3,575.60)		86,405.26			80,847.40	218.88	5,338.98
CENTRAL LANDING IMP DIST #1	0.00	(5,721.48)		137,800.22			128,733.30	545.03	8,521.89
CONWAY WILLS DR WATER PRC	28.99	(576.00)		13,901.79			12,960.00	21.70	920.09
Total Imp Dist	2733.04	(55,662.66)	-	1,343,352.85		-	1,255,850.80	3,104.52	84,397.53
Subtotal	212,308.68								
Late Assess Penalty		-							
Late Assess Fee				-					
Collector's Penalty	212,308.68								
Collector's Interest									
Collector's Cost									
Grand Total	\$ -	\$ (59,618.87)	\$ 59,618.87	\$ 106,035,627.62	\$ 182,505.84	\$ -	\$ 94,928,053.64	\$ 199,725.96	\$ 10,725,483.63
Adjustments:	105,678,392.00	\$ -	per 01.6002.9001	\$ 105,678,392.00			95,110,559.48		10,725,483.63
A-Late Assessment Penalty	(212,308.68)								-
B-TIF District Adjustment	105,466,083.32			\$ 357,235.62	Collector's/Treasurer's		(182,505.84)		0.00000000000000
					Interest			199,725.96	

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2023 TAXES COLLECTED IN 2024		These amounts are included in less prior distribution column				10% PP LATE ASSESS PENALTY	PP = Personal Property			
TAX UNIT	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and 10% Penalty on Real Estate	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	INTEREST DISTRIBUTED OUTSIDE FUND 6002	FINAL DISTRIB.	
				PER 01.6002.9101	95,110,559.48					
				prior year excess coll comm/Treas int/Assessor					239,793.86	
									City roads	
					95,110,559.48					

I, MARGARET DARTER, HEREBY CERTIFY
THE ABOVE Final Tax Settlement
IS A TRUE & CORRECT REPORT TO THE
BEST OF MY KNOWLEDGE & BELIEF, ON

THIS 20th DAY
OF December, 20 24
Margaret Darter
MARGARET DARTER
FAULKNER COUNTY CLERK