

FILED

DEC 28 2023

MARGARET DARTER
FAULKNER COUNTY CLERK

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS 17 DC
COURT ORDER 23-395

IN THE MATTER OF THE
2022 TAXES COLLECTED
IN 2023 FINAL TAX DISTRIBUTION

After having reviewed the proposed documents provided by the Faulkner County Tax Collector and the applicable Arkansas Law, the County Court hereby finds and Orders the following:

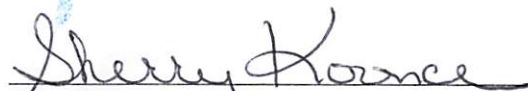
1. The Faulkner County Tax Settlement 2022 Collected in 2023, attached here as Exhibit "A" and incorporated by reference as if fully set forth word for word, is hereby accepted.

IT IS SO ORDERED.



ALLEN DODSON
FAULKNER COUNTY JUDGE
Date Dec. 28, 2023

REQUESTED AND APPROVED BY:



Sherry Koonce
Faulkner County Tax Collector

FILED

DEC 28 2023

MARGARET DARTER
FAULKNER COUNTY CLERK

0.0000009282  DC

FAULKNER COUNTY, ARKANSAS
2022 TAXES COLLECTED IN 2023
COMBINED TAX SETTLEMENT

ENTITY	FUND	NAME	NET TAX COLLECTED			BEFORE	PRORATED	ADJUSTMENTS	
			REAL ESTATE NET TAX	PERSONAL NET TAX	UTILITIES NET TAX	ADJUSTMENTS	ADJUSTMENTS		
1	6700	CONWAY SD #1	\$38,122,691.78	\$9,620,485.91	\$1,149,085.90	\$48,892,263.59		\$45.38	
17	6701	VILONIA SD #17	\$5,547,031.48	\$1,614,233.60	\$292,809.74	\$7,454,074.82		\$6.92	
34	6702	GUY SD #34	\$980,391.47	\$491,490.89	\$344,934.28	\$1,816,816.64		\$1.69	
41	6703	MT VERNON/ENOLA SD	\$872,868.70	\$435,747.88	\$200,232.98	\$1,508,849.56		\$1.40	
47	6704	GREENBRIER SD #47	\$8,143,969.11	\$2,622,683.04	\$491,900.13	\$11,258,552.28		\$10.45	
78	6705	MAYFLOWER SD #78	\$2,285,940.14	\$741,634.90	\$479,236.05	\$3,506,811.09		\$3.26	
2	6706	SOUNTHSIDE SD #2	\$224,418.23	\$103,874.53	\$132,793.84	\$461,086.60		\$0.43	
21	6707	QUITMAN SD #21	\$525,129.71	\$373,968.65	\$172,298.12	\$1,071,396.48		\$0.99	
35	6708	ROSEBUD SD #35W	\$30,904.72	\$22,013.51	\$40,881.75	\$93,799.98		\$0.09	
77	6709	PULASKI CO #77	\$77,518.57	\$27,041.48	\$40,597.48	\$145,157.53		\$0.13	
TOTAL SCHOOLS			56,810,863.91	16,053,174.39	\$3,344,770.27	\$76,208,808.57		\$70.74	
801	1000	COUNTY GENERAL	\$6,581,918.12	\$1,853,575.61	\$380,969.40	\$8,816,463.13		\$8.53	\$188,542.38
802	2000	COUNTY ROAD	\$2,638,002.91	\$786,123.35	\$199,842.26	\$3,623,968.52		\$3.36	
803	3008	COUNTY LIBRARY	\$1,462,648.48	\$411,905.12	\$84,659.87	\$1,959,213.47		\$1.82	
32	3400	EMERGENCY SQUAD	\$40,866.56	\$30,638.00	\$2.81	\$71,507.37		\$0.07	
39	3401	FAULKNER COUNTY	\$31,540.70	\$22,556.99	\$2.81	\$54,100.50		\$0.05	
40	3404	ANIMAL WELFARE &	\$53,261.96	\$44,081.65	\$4.22	\$97,347.83		\$0.09	
41	3413	SOIL CONSERVATION	\$31,194.84	\$22,296.65	\$2.81	\$53,494.30		\$0.05	
38	3414	EXTENSION SERVICE TAX	\$31,797.65	\$22,332.59	\$2.81	\$54,133.05		\$0.05	
	6001	COLLECTOR'S				\$0.00		\$0.00	
	1805	ASSESSOR - SALARY &				\$0.00		\$0.00	
	1805	ATTORNEY EXPENSES				\$0.00		\$0.00	
	1805	EQ BOARD				\$0.00		\$0.00	
	6002	COLLECTOR'S				\$0.00		\$0.00	
	3042	LATE ASSESSMENT FEE				\$0.00		\$0.00	3,803.50
	3011	REAPPRAISAL COST				\$0.00		\$0.00	
TOTAL COUNTY			\$10,871,231.22	3,051,604.08	\$665,471.53	\$14,730,228.17		\$14.02	\$192,345.88
101	6600	CONWAY CITY	\$2,673,090.79	\$661,177.36	\$51,885.37	\$3,386,153.52		\$3.14	
201		CONWAY CITY ROAD	\$1,247,442.39	\$308,549.29	\$24,213.18	\$1,580,204.86		\$1.47	

301		CONWAY POLICE PENSION	\$356,412.11	\$88,156.84	\$1.13	\$444,570.08	\$0.41
401		CONWAY FIREMAN PENSION	\$356,412.11	\$88,156.84	\$1.13	\$444,570.08	\$0.41
501		CONWAY NON-UNIFORM PENSI	\$356,412.11	\$88,156.84	\$0.56	\$444,569.51	\$0.41
33		CONWAY CITY RECREATION	\$9,837.27	\$7,183.10	\$6,918.05	\$23,938.42	\$0.02
34		CONWAY CITY CEMETERY	\$9,424.69	\$6,099.96	\$6,918.05	\$22,442.70	\$0.02
35		CONWAY ANIMAL SHELTER	\$5,820.34	\$4,741.73	\$6,918.05	\$17,480.12	\$0.02
102		SOUTHSIDE	\$6,382.69	\$2,434.56	\$397.06		
	6601	CITY/DAMASCUS				\$9,214.31	\$0.01
202		SOUTHSIDE	\$2,978.59	\$1,136.14	\$185.29		
		CITY/DAMASCUS ROAD				\$4,300.02	\$0.00
104	6602	VILONIA CITY	\$125,849.35	\$30,769.55	\$6,121.01	\$162,739.91	\$0.15
204		VILONIA CITY ROAD	\$58,729.69	\$14,359.14	\$2,856.47	\$75,945.30	\$0.07
36		VILONIA CITY VOL	\$633.27	\$404.60	\$0.00	\$1,037.87	\$0.00
106	6603	GUY CITY	\$29,885.33	\$8,595.76	\$574.09	\$39,055.18	\$0.04
206		GUY CITY ROAD	\$10,459.86	\$3,008.51	\$200.93	\$13,669.30	\$0.01
107	6604	MT VERNON CITY	\$1,588.19	\$1,555.26	\$194.83	\$3,338.28	\$0.00
207		MT VERNON CITY ROAD	\$966.73	\$946.68	\$118.59	\$2,032.00	\$0.00
108	6605	ENOLA CITY	\$3,075.45	\$699.53	\$837.26	\$4,612.24	\$0.00
208		ENOLA CITY ROAD	\$2,870.43	\$652.89	\$781.45	\$4,304.77	\$0.00
109	6606	GREENBRIER CITY	\$235,346.65	\$58,689.65	\$16,623.41	\$310,659.71	\$0.29
209		GREENBRIER CITY ROAD	\$82,371.33	\$20,541.38	\$5,818.19	\$108,730.90	\$0.10
110	6607	WOOSTER CITY	\$39,233.25	\$11,128.77	\$466.17	\$50,828.19	\$0.05
210		WOOSTER CITY ROAD	\$18,308.85	\$5,193.43	\$217.54	\$23,719.82	\$0.02
111	6608	MAYFLOWER CITY	\$71,754.24	\$28,442.11	\$7,874.90	\$108,071.25	\$0.10
211		MAYFLOWER CITY ROAD	\$25,113.98	\$9,954.73	\$2,756.22	\$37,824.93	\$0.04
37		MAYFLOWER CITY VOL	\$440.65	\$262.69	\$0.00	\$703.34	\$0.00
105	6609	QUITMAN CITY	\$1,633.77	\$422.80	\$0.00	\$2,056.57	\$0.00
205		QUITMAN CITY ROAD	\$571.82	\$147.98	\$0.00	\$719.80	\$0.00
103	6610	TWIN GROVES CITY	\$8,331.50	\$2,086.12	\$180.76	\$10,598.38	\$0.01
203		TWIN GROVES CITY ROAD	\$2,650.92	\$663.76	\$57.51	\$3,372.19	\$0.00
212	6611	HOLLAND CITY ROAD	\$4,948.23	\$2,057.09	\$0.00	\$7,005.32	\$0.01
TOTAL CITIES			\$141,096,664.37	17,123,646.38	\$143,117.20	\$7,348,468.87	\$6.82
			\$31,889.93	\$0.00	\$0.00	\$31,889.93	\$0.03
TIMB		TIMBER TAX					
	13	6813 CONWAY MULTI IMP DIST	\$145,002.00	\$0.00	\$0.00	\$145,002.00	\$0.13
73		6816 CENTRAL BUSINESS IMP DIST	\$92,378.00	\$0.00	\$0.00	\$92,378.00	\$0.09
14		6819 CONWAY WILLS DR WATER	\$14,400.00	\$0.00	\$0.00	\$14,400.00	\$0.01
25		6518 TWIN GROVES FIRE DIST	\$6,600.00	\$0.00	\$0.00	\$6,600.00	\$0.01
28		6803 TUPELO IMP DIST	\$31,583.00	\$0.00	\$0.00	\$31,583.00	\$0.03
29		6804 LEVEE DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
50		6501 BEAVERFORK FIRE DIST	\$190,199.00	\$0.00	\$0.00	\$190,199.00	\$0.18
51		6500 HILLTOP FIRE DIST	\$44,251.56	\$0.00	\$0.00	\$44,251.56	\$0.04
52		6502 PINE VILLAGE FIRE DIST	\$26,490.98	\$0.00	\$0.00	\$26,490.98	\$0.02

53	6503 SALTILLO FIRE DIST	\$42,361.00	\$0.00	\$0.00	\$42,361.00	\$0.04
55	6504 MAYFLOWER FIRE DEPT	\$239,608.97	\$0.00	\$0.00	\$239,608.97	\$0.22
56	6505 MT. VERNON FIRE DEPT	\$9,975.00	\$0.00	\$0.00	\$9,975.00	\$0.01
57	6507 WESCON FIRE DEPT	\$11,935.34	\$0.00	\$0.00	\$11,935.34	\$0.01
59	6506 CATO FIRE DEPT	\$26,960.00	\$0.00	\$0.00	\$26,960.00	\$0.03
61	6509 GUY FIRE DEPT	\$25,165.00	\$0.00	\$0.00	\$25,165.00	\$0.02
62	6510 LIBERTY FIRE DEPT	\$126,105.00	\$0.00	\$0.00	\$126,105.00	\$0.12
63	6511 HOLLAND FIRE DEPT	\$11,725.00	\$0.00	\$0.00	\$11,725.00	\$0.01
64	6508 HWY 286 EAST FIRE DEPT	\$97,800.00	\$0.00	\$0.00	\$97,800.00	\$0.09
65	6512 CENTERVILLE FIRE DEPT	\$15,715.00	\$0.00	\$0.00	\$15,715.00	\$0.01
66	6513 VILONIA FIRE DEPT	\$60,460.00	\$0.00	\$0.00	\$60,460.00	\$0.06
67	6514 WOOSTER FIRE DEPT	\$68,440.00	\$0.00	\$0.00	\$68,440.00	\$0.06
69	6517 ENOLA FIRE DEPT	\$28,710.00	\$0.00	\$0.00	\$28,710.00	\$0.03
86	6815 SEVEN POINT LAKE PROJECT	\$12,580.00	\$0.00	\$0.00	\$12,580.00	\$0.01
TOTAL VOL FIRE DEPTS		\$1,032,501.85	\$0.00	\$0.00	\$1,328,444.85	\$1.23

MLIEN	CITY LIEN	\$277.88	0.00	\$0.00	\$277.88	\$0.00
LATE ASSESSMENT PENALTY			\$188,542.38	\$0.00	\$188,542.38	(188,542.38)
LATE ASSESSMENT FEE			\$3,803.50	\$0.00	\$3,803.50	(3,803.50)
FEE	FEE	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY	COLL PENALTY	\$103,862.78	\$83,224.56	\$0.00	\$187,087.34	
INTEREST	COLL INTEREST	\$1,276.76	\$0.00	\$0.00	\$1,276.76	
Grand Total:		\$209,948,568.70	\$36,311,649.41	\$4,153,359.00	\$100,028,828.25	\$92.85

CASH RECEIPTS COLL UNAPPORT 01.6002.9001 100,028,921.10
92.85 Difference to Prorate
0.0000009282 0.35 ADDED BACK TO C

FACTOR

POST CREDIT TOTAL NET TAX	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		put Collector's interest earned on current taxes	put Treasurer's interest earned in Collector's Unapportioned	These amounts are included in less prior distribution column 0.00188673	REAL ESTATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS
	ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX	0.00171218	0.0010372					
			COLLECTOR'S & INTEREST	TREASURER'S INTEREST					
\$48,892,308.97	\$4,226,703.84	\$53,119,012.81	\$83,712.52	\$50,712.30	\$92,246.40		(\$2,971,644.17)		\$46,012,911.21
\$7,454,081.74	\$1,321,207.28	\$8,775,289.02	\$12,762.74	\$7,731.56	\$14,063.81		(\$466,766.78)		\$7,001,378.77
\$1,816,818.33	\$210,100.57	\$2,026,918.90	\$3,110.72	\$1,884.45	\$3,427.84		(\$111,457.25)		\$1,708,788.92
\$1,508,850.96	\$202,817.21	\$1,711,668.17	\$2,583.43	\$1,565.02	\$2,846.79		(\$93,135.57)		\$1,418,562.18
\$11,258,562.73	\$1,463,471.81	\$12,722,034.54	\$19,276.71	\$11,677.66	\$21,241.83		(\$694,059.58)		\$10,585,744.97
\$3,506,814.35	\$497,891.78	\$4,004,706.13	\$6,004.30	\$3,637.35	\$6,616.40		(\$217,234.42)		\$3,296,196.33
\$461,087.03	\$35,923.90	\$497,010.93	\$789.46	\$478.25	\$869.95		(\$27,941.38)		\$434,015.59
\$1,071,397.47	\$116,756.67	\$1,188,154.14	\$1,834.43	\$1,111.28	\$2,021.43		(\$65,501.17)		\$1,007,917.74
\$93,800.07	\$3,378.83	\$97,178.90	\$160.60	\$97.29	\$176.98		(\$5,615.41)		\$88,361.63
\$145,157.66	\$22,969.73	\$168,127.39	\$248.54	\$150.56	\$273.87		(\$9,018.30)		\$136,413.24
\$76,208,879.31	\$8,101,221.62	\$84,310,100.93	\$130,483.45	\$79,045.72	\$143,785.29		(\$4,662,374.03)		\$71,690,290.57

\$84,310,100.93

\$71,690,290.57

\$9,005,014.04	\$930,776.46	\$9,935,790.50	\$15,418.22	\$9,340.22	\$16,990.00		(\$550,358.85)	\$54,902.61	\$8,526,547.80
\$3,623,971.88	\$579,149.79	\$4,203,121.67	\$6,204.90	\$3,758.87	\$6,837.44		(\$225,850.47)		\$3,404,958.85
\$1,959,215.29	\$206,839.21	\$2,166,054.50	\$3,354.53	\$2,032.15	\$3,696.50		(\$119,833.60)		\$1,843,078.20
\$71,507.44		\$71,507.44	\$122.43	\$74.17	\$134.91		(\$4,212.62)		\$67,429.73
\$54,100.55		\$54,100.55	\$92.63	\$56.11	\$102.07		(\$3,187.15)		\$51,015.47
\$97,347.92		\$97,347.92	\$166.68	\$100.97	\$183.67		(\$5,734.93)		\$91,796.66
\$53,494.35		\$53,494.35	\$91.59	\$55.49	\$100.93		(\$3,151.44)		\$50,443.84
\$54,133.10		\$54,133.10	\$92.69	\$56.15	\$102.13		(\$3,189.07)		\$51,046.16
\$0.00		\$0.00			\$0.00		3,968,634.59		\$3,968,634.59
\$0.00		\$0.00			\$0.00		1,461,499.59		\$1,461,499.59
\$0.00		\$0.00			\$0.00		\$208,275.28		\$208,275.28
\$0.00		\$0.00			\$0.00		\$8,179.24		\$8,179.24
\$0.00		\$0.00			\$0.00		\$0.00	8,580.80	\$8,580.80
\$3,803.50		\$3,803.50			\$0.00		\$0.00		\$3,803.50
\$0.00		\$0.00			\$0.00		\$373,265.04		\$373,265.04
\$14,922,588.07	\$1,716,765.46	\$16,639,353.53	\$25,543.67	\$15,474.13	\$28,147.66		\$5,104,335.60	\$63,483.41	\$20,118,554.75

\$16,639,353.53

\$20,118,554.75

\$3,386,156.66	\$248,300.83	\$3,634,457.49	\$5,797.72	\$3,512.20	\$6,388.75		(\$204,921.73)		\$3,187,623.68
\$1,580,206.33	\$115,873.72	\$1,696,080.05	\$2,705.60	\$1,639.03	\$2,981.42		(\$95,630.13)		\$1,487,557.61

\$444,570.49	\$33,106.78	\$477,677.27	\$761.19	\$461.12	\$838.78	(\$26,915.40)	\$418,493.87
\$444,570.49	\$33,106.78	\$477,677.27	\$761.19	\$461.12	\$838.78	(\$26,915.40)	\$418,493.87
\$444,569.92	\$33,106.78	\$477,676.70	\$761.18	\$461.12	\$838.78	(\$26,915.37)	\$418,493.34
\$23,938.44		\$23,938.44	\$40.99	\$24.83	\$45.17	(\$1,410.25)	\$22,573.35
\$22,442.72		\$22,442.72	\$38.43	\$23.28	\$42.34	(\$1,322.14)	\$21,162.93
\$17,480.14		\$17,480.14	\$29.93	\$18.13	\$32.98	(\$1,029.78)	\$16,483.33
\$9,214.32	\$779.48	\$9,993.80	\$15.78	\$9.56	\$17.38	(\$559.68)	\$8,672.02
\$4,300.02	\$363.76	\$4,663.78	\$7.36	\$4.46	\$8.11	(\$261.18)	\$4,046.95
\$162,740.06	\$23,390.70	\$186,130.76	\$278.64	\$168.80	\$307.05	(\$10,077.70)	\$152,969.41
\$75,945.37	\$10,915.66	\$86,861.03	\$130.03	\$78.77	\$143.29	(\$4,702.93)	\$71,385.73
\$1,037.87		\$1,037.87	\$1.78	\$1.08	\$1.96	(\$61.14)	\$978.69
\$39,055.22	\$5,649.80	\$44,705.02	\$66.87	\$40.51	\$73.69	(\$2,421.12)	\$36,707.78
\$13,669.31	\$1,977.43	\$15,646.74	\$23.40	\$14.18	\$25.79	(\$847.39)	\$12,847.71
\$3,338.28	\$422.21	\$3,760.49	\$5.72	\$3.46	\$6.30	(\$207.81)	\$3,136.78
\$2,032.00	\$257.00	\$2,289.00	\$3.48	\$2.11	\$3.83	(\$126.49)	\$1,909.34
\$4,612.24	\$1,019.57	\$5,631.81	\$7.90	\$4.78	\$8.70	(\$292.38)	\$4,328.57
\$4,304.77	\$951.60	\$5,256.37	\$7.37	\$4.47	\$8.12	(\$272.89)	\$4,040.01
\$310,660.00	\$39,961.72	\$350,621.72	\$531.91	\$322.22	\$586.13	(\$19,158.66)	\$292,087.47
\$108,731.00	\$13,986.60	\$122,717.60	\$186.17	\$112.78	\$205.15	(\$6,705.53)	\$102,230.62
\$50,828.24	\$6,643.75	\$57,471.99	\$87.03	\$52.72	\$95.90	(\$3,131.36)	\$47,792.78
\$23,719.84	\$3,100.41	\$26,820.25	\$40.61	\$24.60	\$44.75	(\$1,461.30)	\$22,303.29
\$108,071.35	\$16,067.42	\$124,138.77	\$185.04	\$112.09	\$203.90	(\$6,717.55)	\$101,557.70
\$37,824.97	\$5,623.60	\$43,448.57	\$64.76	\$39.23	\$71.37	(\$2,351.14)	\$35,545.19
\$703.34		\$703.34	\$1.20	\$0.73	\$1.33	(\$41.43)	\$663.23
\$2,056.57	\$276.07	\$2,332.64	\$3.52	\$2.13	\$3.88	(\$127.08)	\$1,933.37
\$719.80	\$96.63	\$816.43	\$1.23	\$0.75	\$1.36	(\$44.48)	\$676.68
\$10,598.39	\$2,214.41	\$12,812.80	\$18.15	\$10.99	\$20.00	(\$671.45)	\$9,946.93
\$3,372.19	\$704.59	\$4,076.78	\$5.77	\$3.50	\$6.36	(\$213.64)	\$3,164.91
\$7,005.33	\$1,632.57	\$8,637.90	\$11.99	\$7.27	\$13.22	(\$446.56)	\$6,571.98
\$7,348,475.69	\$599,529.87	\$7,948,005.56	\$12,581.93	\$7,622.02	\$13,864.56	(\$445,961.12)	\$6,916,379.13
\$98,476,139.57							\$6,916,379.13
\$31,889.96		\$31,889.96	\$54.60	\$33.08	\$60.17	(\$1,881.45)	\$30,068.68
	\$10,417,516.95	\$108,929,349.98					\$30,068.68
\$145,002.13		\$145,002.13	\$248.27	\$150.40	\$273.58	(\$5,800.08)	\$139,475.63
\$92,378.09		\$92,378.09	\$158.17	\$95.82	\$174.29	(\$3,709.84)	\$88,842.54
\$14,400.01		\$14,400.01	\$24.66	\$14.94	\$27.17	(\$576.00)	\$13,851.18
\$6,600.01		\$6,600.01	\$11.30	\$6.85	\$12.45	(\$300.00)	\$6,312.46
\$31,583.03		\$31,583.03	\$54.08	\$32.76	\$59.59	(\$1,368.48)	\$30,274.14
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$190,199.18		\$190,199.18	\$325.66	\$197.28	\$358.85	(\$8,029.16)	\$182,528.87
\$44,251.60		\$44,251.60	\$75.77	\$45.90	\$83.49	(\$2,022.56)	\$42,312.53
\$26,491.00		\$26,491.00	\$45.36	\$27.48	\$49.98	(\$1,135.88)	\$25,405.11

\$42,361.04	\$42,361.04	\$72.53	\$43.94	\$79.92	(\$1,958.36)	\$40,482.60
\$239,609.19	\$239,609.19	\$410.25	\$248.53	\$452.08	(\$11,042.92)	\$229,018.35
\$9,975.01	\$9,975.01	\$17.08	\$10.35	\$18.82	(\$445.20)	\$9,548.63
\$11,935.35	\$11,935.35	\$20.44	\$12.38	\$22.52	(\$524.73)	\$11,433.14
\$26,960.03	\$26,960.03	\$46.16	\$27.96	\$50.87	(\$1,167.60)	\$25,843.29
\$25,165.02	\$25,165.02	\$43.09	\$26.10	\$47.48	(\$1,106.00)	\$24,106.50
\$126,105.12	\$126,105.12	\$215.91	\$130.80	\$237.93	(\$5,520.20)	\$120,822.84
\$11,725.01	\$11,725.01	\$20.08	\$12.16	\$22.12	(\$523.60)	\$11,223.53
\$97,800.09	\$97,800.09	\$167.45	\$101.44	\$184.52	(\$4,341.40)	\$93,643.21
\$15,715.01	\$15,715.01	\$26.91	\$16.30	\$29.65	(\$681.60)	\$15,063.06
\$60,460.06	\$60,460.06	\$103.52	\$62.71	\$114.07	(\$2,654.00)	\$57,920.13
\$68,440.06	\$68,440.06	\$117.18	\$70.99	\$129.13	(\$2,905.60)	\$65,663.59
\$28,710.03	\$28,710.03	\$49.16	\$29.78	\$54.17	(\$1,285.20)	\$27,478.99
\$12,580.01	\$12,580.01	\$21.54	\$13.05	\$23.74	(\$504.00)	\$12,099.75
\$1,328,446.08	\$1,328,446.08	\$2,274.54	\$1,377.90	\$2,506.41	(\$57,602.41)	\$1,273,350.08
\$99,836,475.62	\$93,618,442.53					\$1,273,350.08

\$277.88	\$277.88					\$277.88
\$0.00						
\$0.00						
\$0.00						
\$187,087.34	\$187,087.34			(\$187,087.34)		
\$1,276.76	\$1,276.76			(1,276.76)		

\$100,028,921.10	\$10,417,516.95	\$110,446,438.05	170,938.19	103,552.84	(0.00)	(\$54,902.61)	\$54,902.61	\$100,028,921.10
								\$100,028,921.10

ADDED BACK TO GENERAL	COLL INTEREST	170,938.19		187,087.34		\$100,028,921.10	
GENERAL	TREAS INTEREST	103,552.84		1,276.76		01.6002.9001	100,028,921.10
		274,491.03		188,364.10			

\$100,028,921.10
\$170,938.19
\$100,199,859.29

COLL UNAPP	\$100,028,921.10
TREAS INTEREST	\$103,552.84
TOTAL	\$100,132,473.94

FACTOR 0.00188673

A Clerk's Fees	\$29,439.00
Cost Prorated RE	\$4,303.61
Cost Prorated P	\$21,160.00
Added back Gen	\$54,902.61
Estimated Expens	8,580.80
Leave in 6002	

SUBTOTAL CITIES MEMO	PROPRATIONS ADJUSTMENT	LESS PRIOR DISTRIBUTIONS	FINAL DISTRIBUTION
		\$44,045,453.15	\$1,967,458.06
		\$6,716,667.71	\$284,711.06
		\$1,636,886.41	\$71,902.51
		\$1,359,520.21	\$59,041.97
		\$10,145,959.29	\$439,785.68
		\$3,160,315.98	\$135,880.35
		\$415,206.35	\$18,809.24
		\$965,099.29	\$42,818.45
		\$84,488.24	\$3,873.39
		\$130,746.93	\$5,666.31
		\$68,660,343.56	\$3,029,947.01

LESS PRIOR DIST. OF PENALTY

	169,688.32	\$8,017,748.70	\$339,110.78
		\$3,264,837.92	\$140,120.93
		\$1,765,050.29	\$78,027.91
		\$64,356.63	\$3,073.10
		\$48,690.44	\$2,325.03
		\$87,613.05	\$4,183.61
		\$48,144.86	\$2,298.98
		\$48,719.75	\$2,326.41
		\$0.00	\$3,968,634.59
		\$0.00	\$1,461,499.59
		\$0.00	\$208,275.28
		\$0.00	\$8,179.24
		\$0.00	\$8,580.80
		\$3,423.13	\$380.37
		\$0.00	\$373,265.04
	\$169,688.32	\$13,348,584.77	\$6,600,281.66

\$5,990,881.99	\$3,050,326.29	\$137,297.39
	\$1,423,425.90	\$64,131.71

	\$406,748.62	\$11,745.25
	\$406,748.62	\$11,745.25
	\$406,748.62	\$11,744.72
	\$15,319.35	\$7,254.00
	\$13,973.19	\$7,189.74
	\$9,506.34	\$6,976.99
\$12,718.98	\$8,297.24	\$374.78
	\$3,872.10	\$174.85
\$225,333.82	\$146,542.73	\$6,426.68
	\$68,388.86	\$2,996.87
	\$934.08	\$44.61
\$49,555.50	\$35,176.48	\$1,531.30
	\$12,308.80	\$538.91
\$5,046.12	\$3,006.42	\$130.36
	\$1,829.84	\$79.50
\$8,368.58	\$4,152.58	\$175.99
	\$3,875.31	\$164.70
\$394,318.09	\$280,047.16	\$12,040.31
	\$98,016.52	\$4,214.10
\$70,096.07	\$45,811.24	\$1,981.54
	\$21,377.61	\$925.68
\$137,766.12	\$97,347.02	\$4,210.68
	\$34,072.49	\$1,472.70
	\$633.00	\$30.23
\$2,610.05	\$1,869.45	\$63.92
	\$654.26	\$22.42
\$13,111.84	\$9,548.88	\$398.05
	\$3,037.58	\$127.33
\$6,571.98	\$6,313.99	\$257.99
\$6,916,379.13	\$6,619,910.57	\$296,468.56
		\$296,468.56
	\$28,774.11	\$1,294.57
	\$130,501.80	\$8,973.83
	\$83,268.81	\$5,573.73
	\$13,104.00	\$747.18
	\$5,949.00	\$363.46
	\$28,492.29	\$1,781.85
	\$0.00	\$0.00
	\$171,603.45	\$10,925.42
	\$40,004.78	\$2,307.75
	\$23,917.49	\$1,487.62

\$38,278.35	\$2,204.25
\$216,189.52	\$12,828.83
\$9,031.04	\$517.59
\$10,771.67	\$661.47
\$24,320.25	\$1,523.04
\$22,705.20	\$1,401.30
\$113,747.40	\$7,075.44
\$10,580.85	\$642.68
\$88,258.50	\$5,384.71
\$14,190.75	\$872.31
\$54,517.50	\$3,402.63
\$61,732.79	\$3,930.80
\$25,896.96	\$1,582.03
\$11,322.90	\$776.85
\$1,198,385.30	\$74,964.78

\$250.09 \$27.79

	\$169,688.32	89,856,248.40	10,002,984.38
--	---------------------	----------------------	----------------------

\$90,025,936.72 AGREES TO TREASURER'S REPORTS
10,002,984.38

ADD BACK TO GENERAL

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

I, Sherry Koonce, Faulkner County Tax Collector, hereby certify that I have prepared the above Final Tax Settlement on this 28th day of December, 2023 from the tax reports provided by the Collector and the amounts provided to me by the County Clerk and that the above is true and correct to the best of my knowledge and belief.


Sherry Koonce
Faulkner County Tax Collector