

Receipt # 23374
Rec. Date: 01/13/2025

D# 1122
Date: 01/13/2025

Faulkner County Treasurer
Property Tax Relief

Amount Received		\$ 11,636,071.60
6001 Less 4% Coll Comm	8501	\$ (465,442.86)
Dist Amount		\$ 11,170,628.74

7004

9904

Fund #	Factor	Amount	Amount
1000 County General	0.09061201 \$	11,170,628.74 \$ 1,012,193.06	\$ 20,243.86
2000 County Road	0.04125387 \$	11,170,628.74 \$ 460,831.67	\$ 9,216.63
3008 County Library	0.02013621 \$	11,170,628.74 \$ 224,934.13	\$ 4,498.68
6700 Conway Schools	0.40986762 \$	11,170,628.74 \$ 4,578,479.02	\$ 11,446.20
6701 Vilonia Schools	0.12874073 \$	11,170,628.74 \$ 1,438,114.90	\$ 3,595.29
6702 Guy-Perkins Schools	0.02086384 \$	11,170,628.74 \$ 233,062.21	\$ 582.66
6703 Mt Vernon-Enola Schools	0.01973169 \$	11,170,628.74 \$ 220,415.38	\$ 551.04
6704 Greenbrier Schools	0.14319156 \$	11,170,628.74 \$ 1,599,539.76	\$ 3,998.85
6705 Mayflower Schools	0.04865608 \$	11,170,628.74 \$ 543,519.01	\$ 1,358.80
6706 Southside Schools	0.00359997 \$	11,170,628.74 \$ 40,213.93	\$ 100.53
6707 Quitman Schools	0.01153259 \$	11,170,628.74 \$ 128,826.28	\$ 322.07
6708 Rose Bud Schools	0.00029414 \$	11,170,628.74 \$ 3,285.73	\$ 8.21
6709 Pulaski Co Special Schools	0.00218332 \$	11,170,628.74 \$ 24,389.06	\$ 60.97
6600 Conway City General	0.02413551 \$	11,170,628.74 \$ 269,608.82	
Conway City Road	0.01126324 \$	11,170,628.74 \$ 125,817.47	
Conway Police Pension	0.00321807 \$	11,170,628.74 \$ 35,947.87	
Conway Fire Pension	0.00321807 \$	11,170,628.74 \$ 35,947.87	
Conway Non-Uniform	0.00321807 \$	11,170,628.74 \$ 35,947.87	\$ 503,269.90 \$ 10,065.40
6601 Damascus Town General	0.00012424 \$	11,170,628.74 \$ 1,387.84	
Damascus Town Road	0.00003477 \$	11,170,628.74 \$ 388.40	\$ 1,776.24 \$ 35.52
6602 Vilonia City General	0.00225115 \$	11,170,628.74 \$ 25,146.76	
Vilonia City Road	0.00105054 \$	11,170,628.74 \$ 11,735.19	\$ 36,881.95 \$ 737.64
6603 Guy City General	0.00057856 \$	11,170,628.74 \$ 6,462.88	
Guy City Road	0.00020252 \$	11,170,628.74 \$ 2,262.28	\$ 8,725.16 \$ 174.50
6604 Mt Vernon City General	0.00003849 \$	11,170,628.74 \$ 429.96	
Mt Vernon City Road	0.00002343 \$	11,170,628.74 \$ 261.73	\$ 691.69 \$ 13.83
6605 Enola City General	0.00009437 \$	11,170,628.74 \$ 1,054.17	
Enola City Road	0.00008807 \$	11,170,628.74 \$ 983.80	\$ 2,037.97 \$ 40.76
6606 Greenbrier City General	0.0047233 \$	11,170,628.74 \$ 52,762.23	
Greenbrier City Road	0.00132267 \$	11,170,628.74 \$ 14,775.06	\$ 67,537.29 \$ 1,350.75
6607 Wooster City General	0.00064787 \$	11,170,628.74 \$ 7,237.12	
Wooster City Road	0.00030233 \$	11,170,628.74 \$ 3,377.22	\$ 10,614.34 \$ 212.29
6608 Mayflower City General	0.00171869 \$	11,170,628.74 \$ 19,198.85	
Mayflower City Road	0.00060156 \$	11,170,628.74 \$ 6,719.80	\$ 25,918.65 \$ 518.37
6609 Quitman City General	0.00002689 \$	11,170,628.74 \$ 300.38	
Quitman City Road	0.00000941 \$	11,170,628.74 \$ 105.12	\$ 405.50 \$ 8.11
6610 Twin Groves City General	0.00021619 \$	11,170,628.74 \$ 2,414.98	
Twin Groves City Road	0.00006879 \$	11,170,628.74 \$ 768.43	\$ 3,183.41 \$ 63.67
6611 Holland City Road	0.00015957 \$	11,170,628.74 \$ 1,782.50	\$ 35.65
1.00000		\$ 11,170,628.74	\$ 69,240.28

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