

Receipt # 23686
Rec. Date: 04/10/2025

D# 1143
Date: 4/11/2025

Faulkner County Treasurer
Property Tax Relief

Amount Received		\$ 2,022,795.41
6001 Less 4% Coll Comm	8501	\$ (80,911.82)
Dist Amount		\$ 1,941,883.59

7004

9904

Fund #	Factor	Amount	Amount		
1000 County General	0.09083497 \$	1,941,883.59 \$	176,390.91 \$	3,527.82 \$	
2000 County Road	0.04132964 \$	1,941,883.59 \$	80,257.35 \$	1,605.15 \$	
3008 County Library	0.02018523 \$	1,941,883.59 \$	39,197.37 \$	783.95 \$	
6700 Conway Schools	0.40947197 \$	1,941,883.59 \$	795,146.90 \$	1,987.87 \$	
6701 Vilonia Schools	0.12911064 \$	1,941,883.59 \$	250,717.83 \$	626.79 \$	
6702 Guy-Perkins Schools	0.02081174 \$	1,941,883.59 \$	40,413.98 \$	101.03 \$	
6703 Mt Vernon-Enola Schools	0.01944807 \$	1,941,883.59 \$	37,765.89 \$	94.41 \$	
6704 Greenbrier Schools	0.14324614 \$	1,941,883.59 \$	278,167.33 \$	695.42 \$	
6705 Mayflower Schools	0.04860198 \$	1,941,883.59 \$	94,379.39 \$	235.95 \$	
6706 Southside Schools	0.00359301 \$	1,941,883.59 \$	6,977.21 \$	17.44 \$	
6707 Quitman Schools	0.01147076 \$	1,941,883.59 \$	22,274.88 \$	55.69 \$	
6708 Rose Bud Schools	0.00028072 \$	1,941,883.59 \$	545.13 \$	1.36 \$	
6709 Pulaski Co Special Schools	0.00216436 \$	1,941,883.59 \$	4,202.94 \$	10.51 \$	
6600 Conway City General	0.02420398 \$	1,941,883.59 \$	47,001.31 \$		
Conway City Road	0.01129358 \$	1,941,883.59 \$	21,930.82 \$		
Conway Police Pension	0.00322559 \$	1,941,883.59 \$	6,263.72 \$		
Conway Fire Pension	0.00322559 \$	1,941,883.59 \$	6,263.72 \$		
Conway Non-Uniform	0.00322559 \$	1,941,883.59 \$	6,263.72 \$	87,723.29 \$	1,754.47 \$
6601 Damascus Town General	0.00012307 \$	1,941,883.59 \$	238.99 \$		
Damascus Town Road	0.00003447 \$	1,941,883.59 \$	66.94 \$	305.93 \$	6.12 \$
6602 Vilonia City General	0.00230096 \$	1,941,883.59 \$	4,468.20 \$		
Vilonia City Road	0.00107419 \$	1,941,883.59 \$	2,085.95 \$	6,554.15 \$	131.08 \$
6603 Guy City General	0.00057356 \$	1,941,883.59 \$	1,113.79 \$		
Guy City Road	0.00020074 \$	1,941,883.59 \$	389.81 \$	1,503.60 \$	30.07 \$
6604 Mt Vernon City General	0.00003857 \$	1,941,883.59 \$	74.90 \$		
Mt Vernon City Road	0.00002349 \$	1,941,883.59 \$	45.61 \$	120.51 \$	2.41 \$
6605 Enola City General	0.00009469 \$	1,941,883.59 \$	183.88 \$		
Enola City Road	0.0000884 \$	1,941,883.59 \$	171.66 \$	355.54 \$	7.11 \$
6606 Greenbrier City General	0.00464753 \$	1,941,883.59 \$	9,024.96 \$		
Greenbrier City Road	0.00132844 \$	1,941,883.59 \$	2,579.68 \$	11,604.64 \$	232.09 \$
6607 Wooster City General	0.00064302 \$	1,941,883.59 \$	1,248.67 \$		
Wooster City Road	0.00029997 \$	1,941,883.59 \$	582.51 \$	1,831.18 \$	36.62 \$
6608 Mayflower City General	0.00172129 \$	1,941,883.59 \$	3,342.54 \$		
Mayflower City Road	0.00060248 \$	1,941,883.59 \$	1,169.95 \$	4,512.49 \$	90.25 \$
6609 Quitman City General	0.00002695 \$	1,941,883.59 \$	52.33 \$		
Quitman City Road	0.00000943 \$	1,941,883.59 \$	18.31 \$	70.64 \$	1.41 \$
6610 Twin Groves City General	0.00021807 \$	1,941,883.59 \$	423.47 \$		
Twin Groves City Road	0.0000694 \$	1,941,883.59 \$	134.77 \$	558.24 \$	11.16 \$
6611 Holland City Road	0.00015772 \$	1,941,883.59 \$	306.27 \$		6.13 \$
1.00000		\$ 1,941,883.59			\$ 12,052.31

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