

COUNTY TREASURER'S  
MONTHLY AD VALOREM TAX REPORT  
SCHOOL DISTRICT'S UNIFORM RATE OF TAX CALCULATION

COUNTY **FAULKNER**

MONTH **MAY**

| SCHOOL DISTRICT<br>LEA #                                                              | Conway<br>2301 | Greenbrier<br>2303 | Guy Perkins<br>2304 | Mayflower<br>2305 | Mt. Vernon Enola<br>2306 | Vilonia<br>2307 | Quitman<br>1203 | Pulaski Co Special<br>6003 | South Side<br>7105 | Rose Bud<br>7310 |
|---------------------------------------------------------------------------------------|----------------|--------------------|---------------------|-------------------|--------------------------|-----------------|-----------------|----------------------------|--------------------|------------------|
| 1 96% HOMESTEAD TAX CREDIT (7004)                                                     | -              | -                  | -                   | -                 | -                        | -               | -               | -                          | -                  | -                |
| 2 GROSS CURRENT TAXES (7201)                                                          | 14,684,007.91  | 4,543,303.38       | 511,601.71          | 1,250,018.34      | 379,396.60               | 3,223,141.91    | 236,231.88      | 41,729.19                  | 125,578.53         | 22,663.47        |
| 3 GROSS DELINQUENT REAL ESTATE TAXES (7202)<br>(Penalties, Costs & Interest included) | 118,204.66     | 12,510.32          | 11,588.67           | 17,093.10         | 529.75                   | 15,310.18       | 3,052.08        | -                          | 333.12             | 41.92            |
| 4 GROSS DELINQUENT PERSONAL TAXES (7203)<br>(Penalties & Costs included)              | 145,848.27     | 33,642.79          | 5,988.25            | 10,929.68         | 4,693.60                 | 36,622.83       | 1,978.98        | 184.59                     | 1,739.18           | -                |
| 5 GROSS STATE LAND REDEMPTIONS (7210)<br>(Penalties, Costs & Interest included)       | 2,323.68       | 762.16             | -                   | -                 | -                        | 549.01          | 408.86          | -                          | -                  | -                |
| 6 TREASURER AND COLLECTOR (7213 8703)<br>EXCESS COMMISSIONS DISTRIBUTED               | -              | -                  | -                   | -                 | -                        | -               | -               | -                          | -                  | -                |
| 7 TREASURER AND COLLECTOR (7501)<br>INTEREST EARNED DISTRIBUTED                       | 6,977.15       | 2,099.25           | 257.12              | 603.24            | 177.60                   | 1,521.39        | 113.55          | 18.88                      | 59.36              | 10.15            |
| 8 ADJUSTMENTS (PLUS OR MINUS)                                                         | (541.79)       | -                  | -                   | -                 | -                        | (1,364.18)      | -               | -                          | -                  | -                |
| 9 LESS TREASURER'S COMMISSION CHARGED                                                 | 37,393.41      | 11,480.80          | 1,323.59            | 3,196.61          | 961.99                   | 8,192.86        | 604.45          | 104.83                     | 319.28             | 56.79            |
| TOTAL AD VALOREM TAX                                                                  | 14,919,426.47  | 4,580,837.10       | 528,112.16          | 1,275,447.75      | 383,835.56               | 3,267,588.28    | 241,180.90      | 41,827.83                  | 127,390.91         | 22,658.75        |
| 10 TOTAL MILLAGE RATE OF DISTRICT                                                     | 38.1000        | 40.5000            | 42.0000             | 40.1000           | 41.5000                  | 39.7000         | 36.0000         | 40.7000                    | 38.6000            | 39.3000          |
| SCHOOL MILLAGE RATE                                                                   | 25.00          | 25.00              | 25.00               | 25.00             | 25.00                    | 25.00           | 25.00           | 25.00                      | 25.00              | 25.00            |
| URT SHARE OF MILLAGE RATE                                                             | 0.656168       | 0.617284           | 0.595238            | 0.623441          | 0.602410                 | 0.629723        | 0.694444        | 0.614251                   | 0.647668           | 0.636132         |
| RATIO (Minimum of 6 decimal places)                                                   |                |                    |                     |                   |                          |                 |                 |                            |                    |                  |
| NET URT REVENUES                                                                      | 9,789,650.23   | 2,827,677.45       | 314,352.43          | 795,166.42        | 231,226.38               | 2,057,675.49    | 167,486.63      | 25,692.79                  | 82,507.02          | 14,413.96        |
| TOTAL FOR STATE TREASURY                                                              | 16,305,848.80  |                    |                     |                   |                          |                 |                 |                            |                    |                  |

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| Scott Sanson                      | 501-450-4902 | May 13, 2025 |
| TREASURER SIGNATURE               | PHONE NUMBER | DATE         |
| Scott.Sanson@faulknercountyar.gov |              |              |
| TREASURER E-MAIL                  |              |              |

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