

FILED

OCT 16 2025

MARGARET DARTER
FAULKNER COUNTY CLERK

\$60,828.48 TOTAL MONIES RECEIVED FROM THE STATE

\$134,653,298.78 TOTAL MONIES TO BE COLLECTED BEFORE HSC

Entity Summary							BY <i>R Highfill</i>	DC	
Code	Description	Millage	Real Tax	Personal Tax	Utility Tax	Mineral Tax	Total	Percentage	Disbursement
1	Conway SD #1	0.0381	\$50,847,334.63	\$13,254,778.55	\$1,242,119.25	\$0.00	\$65,344,232.43	48.5277621%	\$29,518.70
101	Conway City	0.003	\$3,482,239.19	\$908,173.92	\$56,305.23	\$0.00	\$4,446,718.34	3.3023464%	\$2,008.77
102	Southside City	0.005	\$13,319.60	\$5,257.60	\$1,519.01	\$0.00	\$20,096.21	0.0149244%	\$9.08
103	Twin Groves City	0.0044	\$12,170.17	\$2,888.03	\$408.05	\$1,115.40	\$16,581.65	0.0123143%	\$7.49
104	Vilonia City	0.003	\$182,876.75	\$43,713.39	\$8,948.10	\$0.00	\$235,538.24	0.1749220%	\$106.40
105	Quitman City	0.004	\$2,274.16	\$688.36	\$34.14	\$0.48	\$2,997.14	0.0022258%	\$1.35
106	Guy City	0.004	\$43,069.65	\$10,878.92	\$3,948.01	\$3,545.48	\$61,442.06	0.0456298%	\$27.76
107	Mt Vernon City	0.0023	\$2,282.77	\$647.84	\$155.70	\$0.00	\$3,086.31	0.0022920%	\$1.39
108	Enola City	0.0015	\$5,466.50	\$1,652.63	\$394.38	\$0.00	\$7,513.51	0.0055799%	\$3.39
109	Greenbrier City	0.0049	\$418,901.44	\$97,388.38	\$20,765.10	\$0.05	\$537,054.97	0.3988428%	\$242.61
110	Wooster City	0.003	\$55,731.12	\$14,431.17	\$599.62	\$0.00	\$70,761.91	0.0525512%	\$31.97
111	Mayflower City	0.004	\$122,467.59	\$41,174.56	\$12,570.32	\$0.00	\$176,212.47	0.1308638%	\$79.60
17	Vilonia SD #17	0.0397	\$8,745,687.48	\$2,301,654.74	\$358,937.15	\$0.00	\$11,406,279.37	8.4708503%	\$5,152.69
2	Sounthside SD #2	0.0386	\$265,631.92	\$126,080.72	\$109,040.99	\$70,584.73	\$571,338.36	0.4243033%	\$258.10
201	Conway City Road	0.0014	\$1,625,044.96	\$423,814.50	\$26,275.78	\$0.00	\$2,075,135.24	1.5410950%	\$937.42
202	Southside City Road	0.0014	\$3,729.49	\$1,472.13	\$425.32	\$0.00	\$5,626.94	0.0041788%	\$2.54
203	Twin Groves City Road	0.0014	\$3,872.33	\$918.92	\$129.83	\$354.90	\$5,275.98	0.0039182%	\$2.38
204	Vilonia City Road	0.0014	\$85,342.48	\$20,399.58	\$4,175.78	\$0.00	\$109,917.84	0.0816303%	\$49.65
205	Quitman City Road	0.0014	\$795.96	\$240.93	\$11.95	\$0.17	\$1,049.01	0.0007790%	\$0.47
206	Guy City Road	0.0014	\$15,074.38	\$3,807.62	\$1,381.80	\$1,240.92	\$21,504.72	0.0159704%	\$9.71
207	Mt Vernon City Road	0.0014	\$1,389.51	\$394.34	\$94.77	\$0.00	\$1,878.62	0.0013952%	\$0.85
208	Enola City Road	0.0014	\$5,102.07	\$1,542.45	\$368.09	\$0.00	\$7,012.61	0.0052079%	\$3.17
209	Greenbrier City Road	0.0014	\$119,686.13	\$27,825.25	\$5,932.89	\$0.01	\$153,444.28	0.1139551%	\$69.32
21	Quitman SD #21	0.036	\$621,161.10	\$374,278.68	\$155,504.77	\$233,599.68	\$1,384,544.23	1.0282290%	\$625.46
210	Wooster City Road	0.0014	\$26,007.86	\$6,734.55	\$279.82	\$0.00	\$33,022.23	0.0245239%	\$14.92
211	Mayflower City Road	0.0014	\$42,863.66	\$14,411.10	\$4,399.61	\$0.00	\$61,674.37	0.0458023%	\$27.86
212	Holland City Road	0.0014	\$8,377.83	\$2,796.23	\$0.00	\$0.00	\$11,174.06	0.0082984%	\$5.05

301	Conway Police Pension	0.0004	\$464,298.56	\$121,089.86	\$7,507.36	\$0.00	\$592,895.78	0.4403129%	\$267.84
34	Guy SD #34	0.042	\$1,378,181.45	\$566,507.76	\$317,169.59	\$170,631.30	\$2,432,490.10	1.8064839%	\$1,098.86
35	Rosebud SD #35W	0.0393	\$30,277.11	\$22,692.61	\$26,837.22	\$24,099.94	\$103,906.88	0.0771662%	\$46.94
401	Conway Fireman Pension	0.0004	\$464,298.56	\$121,089.86	\$7,507.36	\$0.00	\$592,895.78	0.4403129%	\$267.84
41	Mt Vernon/Enola SD #41	0.0415	\$1,267,546.78	\$527,895.77	\$210,071.51	\$51,972.11	\$2,057,486.17	1.5279879%	\$929.45
47	Greenbrier SD #47	0.0405	\$12,039,862.23	\$3,430,607.18	\$476,837.97	\$234,932.40	\$16,182,239.78	12.0177076%	\$7,310.19
501	Conway Non-Uniform Pens.	0.0004	\$464,298.56	\$121,089.86	\$7,507.36	\$0.00	\$592,895.78	0.4403129%	\$267.84
77	Pulaski Co #77	0.0407	\$128,934.75	\$42,034.55	\$42,212.66	\$0.00	\$213,181.96	0.1583192%	\$96.30
78	Mayflower SD #78	0.0401	\$3,578,326.55	\$1,060,974.22	\$551,392.36	\$0.00	\$5,190,693.13	3.8548578%	\$2,344.85
801	County General	0.0045	\$9,147,678.04	\$2,513,326.68	\$398,903.15	\$90,209.34	\$12,150,117.21	9.0232600%	\$5,488.71
802	County Road	0.0028	\$1,817,315.28	\$555,132.54	\$161,255.12	\$52,938.26	\$2,586,641.20	1.9209639%	\$1,168.49
803	County Library	0.001	\$2,032,817.34	\$558,517.04	\$88,645.14	\$20,046.52	\$2,700,026.04	2.0051689%	\$1,219.71
804	County Road (Split)	0.0014	\$1,937,286.64	\$504,357.59	\$43,475.64	\$1,596.00	\$2,486,715.87	1.8467545%	\$1,123.35
Total			\$101,509,022.58	\$27,833,360.61	\$4,354,047.90	\$956,867.69	\$134,653,298.78	100.0000000%	\$60,828.48

Sherry Koonce

10/9/25

Receipt # 24286
Rec. Date: 9/19/2025

D# 1199
Date: 10/15/2025

Faulkner County Treasurer
Ad Valorem Tax

Amount Received

\$ 60,828.48

Dist Amount

\$ -
\$ 60,828.48

8706

9904

Fund #	Total	Factor	Amount	Amount
1000 County General	12,150,117.21	0.0902326	\$ 60,828.48	\$ 5,488.72
2000 County Road	5,073,357.07	0.037677184	\$ 60,828.48	\$ 2,291.84
3008 County Library	2,700,026.04	0.020051689	\$ 60,828.48	\$ 1,219.71
6700 Conway Schools	65,344,232.43	0.485277621	\$ 60,828.48	\$ 29,518.70
6701 Vilonia Schools	11,406,279.37	0.084708503	\$ 60,828.48	\$ 5,152.69
6702 Guy-Perkins Schools	2,432,490.10	0.018064839	\$ 60,828.48	\$ 1,098.86
6703 Mt Vernon-Enola Schools	2,057,486.17	0.015279879	\$ 60,828.48	\$ 929.45
6704 Greenbrier Schools	16,182,239.78	0.120177076	\$ 60,828.48	\$ 7,310.19
6705 Mayflower Schools	5,190,693.13	0.038548578	\$ 60,828.48	\$ 2,344.85
6706 Southside Schools	571,338.36	0.004243033	\$ 60,828.48	\$ 258.10
6707 Quitman Schools	1,384,544.23	0.010282229	\$ 60,828.48	\$ 625.46
6708 Rose Bud Schools	103,906.88	0.000771662	\$ 60,828.48	\$ 46.94
6709 Pulaski Co Special Schools	213,181.96	0.001583192	\$ 60,828.48	\$ 96.30
6600 Conway City General	4,446,718.34	0.033023464	\$ 60,828.48	\$ 2,008.77
Conway City Road	2,075,135.24	0.01541095	\$ 60,828.48	\$ 937.42
Conway Police Pension	592,895.78	0.004403129	\$ 60,828.48	\$ 267.84
Conway Fire Pension	592,895.78	0.004403129	\$ 60,828.48	\$ 267.84
Conway Non-Uniform	592,895.78	0.004403129	\$ 60,828.48	\$ 267.84
6601 Damascus Town General	20,096.21	0.000149244	\$ 60,828.48	\$ 9.08
Damascus Town Road	5,626.94	4.17884E-05	\$ 60,828.48	\$ 2.54
6602 Vilonia City General	235,538.24	0.00174922	\$ 60,828.48	\$ 106.40
Vilonia City Road	109,917.84	0.000816303	\$ 60,828.48	\$ 49.65
6603 Guy City General	61,442.06	0.000456298	\$ 60,828.48	\$ 27.76
Guy City Road	21,504.72	0.000159704	\$ 60,828.48	\$ 9.71
6604 Mt Vernon City General	3,086.31	2.29204E-05	\$ 60,828.48	\$ 1.39
Mt Vernon City Road	1,878.62	1.39515E-05	\$ 60,828.48	\$ 0.85
6605 Enola City General	7,513.51	5.57989E-05	\$ 60,828.48	\$ 3.39
Enola City Road	7,012.61	5.2079E-05	\$ 60,828.48	\$ 3.17
6606 Greenbrier City General	537,054.97	0.003988428	\$ 60,828.48	\$ 242.61
Greenbrier City Road	153,444.28	0.001139551	\$ 60,828.48	\$ 69.32
6607 Wooster City General	70,761.91	0.000525512	\$ 60,828.48	\$ 31.97
Wooster City Road	33,022.23	0.000245239	\$ 60,828.48	\$ 14.92
6608 Mayflower City General	176,212.47	0.001308638	\$ 60,828.48	\$ 79.60
Mayflower City Road	61,674.37	0.000458023	\$ 60,828.48	\$ 27.86
6609 Quitman City General	2,997.14	2.22582E-05	\$ 60,828.48	\$ 1.35
Quitman City Road	1,049.01	7.79045E-06	\$ 60,828.48	\$ 0.47
6610 Twin Groves City General	16,581.65	0.000123143	\$ 60,828.48	\$ 7.49
Twin Groves City Road	5,275.98	3.9182E-05	\$ 60,828.48	\$ 2.38
6611 Holland City Road	11,174.06	8.29839E-05	\$ 60,828.48	\$ 5.05
	134,653,298.78	1.00000	\$ 60,828.48	\$ 387.39

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