

Receipt # 25115
 Rec. Date: 5/11/2026

D# 1267
 Date: 5/11/2026

Faulkner County Treasurer
 Property Tax Relief

Amount Received		\$	3,813,298.60
6001 Less 4% Coll Comm	8501	\$	(152,531.94)
Dist Amount		\$	3,660,766.66

Fund #	Factor		7004	9904
		Amount	Amount	Amount
1000 County General	0.0907977	\$ 3,660,766.66	\$ 332,389.21	\$ 6,647.78
2000 County Road	0.041249	\$ 3,660,766.66	\$ 151,002.96	\$ 3,020.06
3008 County Library	0.0201788	\$ 3,660,766.66	\$ 73,869.88	\$ 1,477.40
6700 Conway Schools	0.4087996	\$ 3,660,766.66	\$ 1,496,519.95	\$ 3,741.30
6701 Vilonia Schools	0.1288282	\$ 3,660,766.66	\$ 471,609.98	\$ 1,179.03
6702 Guy-Perkins Schools	0.0208649	\$ 3,660,766.66	\$ 76,381.53	\$ 190.95
6703 Mt Vernon-Enola Schools	0.0190161	\$ 3,660,766.66	\$ 69,613.50	\$ 174.03
6704 Greenbrier Schools	0.1452533	\$ 3,660,766.66	\$ 531,738.44	\$ 1,329.35
6705 Mayflower Schools	0.0479331	\$ 3,660,766.66	\$ 175,471.89	\$ 438.68
6706 Southside Schools	0.0035933	\$ 3,660,766.66	\$ 13,154.23	\$ 32.89
6707 Quitman Schools	0.0112032	\$ 3,660,766.66	\$ 41,012.30	\$ 102.53
6708 Rose Bud Schools	0.0002572	\$ 3,660,766.66	\$ 941.55	\$ 2.35
6709 Pulaski Co Special Schools	0.0022273	\$ 3,660,766.66	\$ 8,153.63	\$ 20.38
6600 Conway City General	0.0241989	\$ 3,660,766.66	\$ 88,586.53	
Conway City Road	0.0112933	\$ 3,660,766.66	\$ 41,342.14	
Conway Police Pension	0.0032247	\$ 3,660,766.66	\$ 11,804.87	
Conway Fire Pension	0.0032247	\$ 3,660,766.66	\$ 11,804.87	
Conway Non-Uniform	0.0032247	\$ 3,660,766.66	\$ 11,804.87	\$ 165,343.28 \$ 3,306.87
6601 Damascus Town General	0.0001307	\$ 3,660,766.66	\$ 478.46	
Damascus Town Road	0.0000366	\$ 3,660,766.66	\$ 133.98	\$ 612.44 \$ 12.25
6602 Vilonia City General	0.0023658	\$ 3,660,766.66	\$ 8,660.64	
Vilonia City Road	0.0011041	\$ 3,660,766.66	\$ 4,041.85	\$ 12,702.49 \$ 254.05
6603 Guy City General	0.0005828	\$ 3,660,766.66	\$ 2,133.49	
Guy City Road	0.000204	\$ 3,660,766.66	\$ 746.80	\$ 2,880.29 \$ 57.61
6604 Mt Vernon City General	0.0000398	\$ 3,660,766.66	\$ 145.70	
Mt Vernon City Road	0.0000242	\$ 3,660,766.66	\$ 88.59	\$ 234.29 \$ 4.69
6605 Enola City General	0.0000919	\$ 3,660,766.66	\$ 336.42	
Enola City Road	0.0000858	\$ 3,660,766.66	\$ 314.09	\$ 650.51 \$ 13.01
6606 Greenbrier City General	0.0048429	\$ 3,660,766.66	\$ 17,728.73	
Greenbrier City Road	0.0013558	\$ 3,660,766.66	\$ 4,963.27	\$ 22,692.00 \$ 453.84
6607 Wooster City General	0.0006648	\$ 3,660,766.66	\$ 2,433.68	
Wooster City Road	0.0003103	\$ 3,660,766.66	\$ 1,135.94	\$ 3,569.62 \$ 71.39
6608 Mayflower City General	0.0017166	\$ 3,660,766.66	\$ 6,284.07	
Mayflower City Road	0.0006008	\$ 3,660,766.66	\$ 2,199.39	\$ 8,483.46 \$ 169.67
6609 Quitman City General	0.0000268	\$ 3,660,766.66	\$ 98.11	
Quitman City Road	0.0000094	\$ 3,660,766.66	\$ 34.41	\$ 132.52 \$ 2.65
6610 Twin Groves City General	0.0002172	\$ 3,660,766.66	\$ 795.12	
Twin Groves City Road	0.0000691	\$ 3,660,766.66	\$ 252.96	\$ 1,048.08 \$ 20.96
6611 Holland City Road	0.0001526	\$ 3,660,766.66	\$ 558.63	\$ 11.17
	1.00000		\$ 3,660,766.66	\$ 22,734.89
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