

D# 921 Date 12/14/2022

Faulkner County Treasurer
Property Tax Relief

Faulkner County Treasurer

Property Tax Relief Distribution
Year Ending December 31, 2022

Amount Received \$ 24,432.90 Receipt #20630
6001 Less 4% Coll Comm 8501 \$ (977.32) Date:12/09/2022

Dist Amount \$ 23,455.58

Fund #	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Prior Dist Totals	Per Final Certification	Less Coll Comm	Final Distribution	December Distribution	TC
1000 County General	\$ 627,945.64	\$ 103,238.41	\$ 85,728.22	\$ 65,748.04	\$ -	\$ -	\$ 1,036.75	\$ -	\$ -	\$ -	\$ -	\$ 883,697.06	\$ 922,977.03	\$ (36,919.08)	\$ 886,057.95	\$ 2,360.87	\$ 47.22
2000 County Road	\$ 284,648.35	\$ 46,798.05	\$ 38,860.69	\$ 29,852.23	\$ -	\$ -	\$ 471.04	\$ -	\$ -	\$ -	\$ -	\$ 400,630.36	\$ 419,512.87	\$ (16,780.51)	\$ 402,732.36	\$ 2,102.00	\$ 42.04
3008 County Library	\$ 139,543.50	\$ 22,941.87	\$ 19,050.72	\$ 14,609.20	\$ -	\$ -	\$ 230.36	\$ -	\$ -	\$ -	\$ -	\$ 196,375.65	\$ 205,085.30	\$ (8,203.41)	\$ 196,881.89	\$ 506.24	\$ 10.12
6700 Conway Schools	\$ 2,889,717.77	\$ 475,088.53	\$ 394,509.28	\$ 300,841.63	\$ -	\$ -	\$ 4,739.37	\$ -	\$ -	\$ -	\$ -	\$ 4,064,896.58	\$ 4,213,861.35	\$ (168,554.45)	\$ 4,045,306.90	\$ (19,589.68)	\$ (48.97)
6701 Vilonia Schools	\$ 879,996.71	\$ 144,677.22	\$ 120,138.68	\$ 92,931.07	\$ -	\$ -	\$ 1,465.95	\$ -	\$ -	\$ -	\$ -	\$ 1,239,209.63	\$ 1,305,857.03	\$ (52,234.28)	\$ 1,253,622.75	\$ 14,413.12	\$ 36.03
6702 Guy-Perkins Schools	\$ 140,973.54	\$ 23,176.97	\$ 19,245.95	\$ 14,670.45	\$ -	\$ -	\$ 232.76	\$ -	\$ -	\$ -	\$ -	\$ 198,299.67	\$ 207,028.12	\$ (8,281.12)	\$ 198,747.00	\$ 447.33	\$ 1.12
6703 Mt Vernon-Enola Schools	\$ 132,104.86	\$ 21,718.90	\$ 18,035.18	\$ 13,910.27	\$ -	\$ -	\$ 220.08	\$ -	\$ -	\$ -	\$ -	\$ 185,989.29	\$ 197,241.49	\$ (7,889.66)	\$ 189,351.83	\$ 3,362.54	\$ 8.41
6704 Greenbrier Schools	\$ 967,347.38	\$ 159,038.25	\$ 132,063.94	\$ 102,379.35	\$ -	\$ -	\$ 1,612.26	\$ -	\$ -	\$ -	\$ -	\$ 1,362,441.18	\$ 1,436,108.60	\$ (57,444.34)	\$ 1,378,664.26	\$ 16,223.08	\$ 40.56
6705 Mayflower Schools	\$ 333,770.83	\$ 54,874.11	\$ 45,566.97	\$ 34,896.88	\$ -	\$ -	\$ 552.98	\$ -	\$ -	\$ -	\$ -	\$ 469,661.77	\$ 493,927.78	\$ (19,757.11)	\$ 474,170.67	\$ 4,508.90	\$ 11.27
6706 Southside Schools	\$ 25,272.92	\$ 4,155.03	\$ 3,450.30	\$ 2,630.15	\$ -	\$ -	\$ 41.42	\$ -	\$ -	\$ -	\$ -	\$ 35,549.82	\$ 36,787.57	\$ (1,471.50)	\$ 35,316.07	\$ (233.75)	\$ (0.58)
6707 Quitman Schools	\$ 76,478.13	\$ 12,573.51	\$ 10,440.93	\$ 8,010.85	\$ -	\$ -	\$ 126.62	\$ -	\$ -	\$ -	\$ -	\$ 107,630.04	\$ 113,978.38	\$ (4,559.14)	\$ 109,419.24	\$ 1,789.20	\$ 4.47
6708 Rose Bud Schools	\$ 2,113.33	\$ 347.45	\$ 288.52	\$ 199.34	\$ -	\$ -	\$ 3.49	\$ -	\$ -	\$ -	\$ -	\$ 2,952.13	\$ 3,407.34	\$ (136.29)	\$ 3,271.05	\$ 318.92	\$ 0.80
6709 Pulaski Co Schools	\$ 15,358.54	\$ 2,525.04	\$ 2,096.77	\$ 1,548.78	\$ -	\$ -	\$ 25.09	\$ -	\$ -	\$ -	\$ -	\$ 21,554.22	\$ 22,283.27	\$ (891.33)	\$ 21,391.94	\$ (162.28)	\$ (0.41)
6600 Conway City General	\$ 169,788.18	\$ 27,914.29	\$ 23,179.78	\$ 17,672.53	\$ -	\$ -	\$ 278.23	\$ -	\$ -	\$ -	\$ -	\$ 238,833.01	\$ 247,328.88	\$ (9,893.16)	\$ 237,435.72	\$ (1,397.29)	\$ (27.93)
Conway City Road	\$ 79,234.48	\$ 13,026.67	\$ 10,817.23	\$ 8,248.97	\$ -	\$ -	\$ 129.87	\$ -	\$ -	\$ -	\$ -	\$ 111,457.22	\$ 115,445.27	\$ (4,617.81)	\$ 110,827.46	\$ (629.76)	\$ (12.60)
Conway Police Pension	\$ 22,638.42	\$ 3,721.90	\$ 3,090.64	\$ 2,352.38	\$ -	\$ -	\$ 37.04	\$ -	\$ -	\$ -	\$ -	\$ 31,840.38	\$ 32,921.42	\$ (1,316.86)	\$ 31,604.56	\$ (235.82)	\$ (4.72)
Conway Fire Pension	\$ 22,638.42	\$ 3,721.90	\$ 3,090.64	\$ 2,352.38	\$ -	\$ -	\$ 37.04	\$ -	\$ -	\$ -	\$ -	\$ 31,840.38	\$ 32,921.42	\$ (1,316.86)	\$ 31,604.56	\$ (235.82)	\$ (4.72)
Conway Non-Uniform	\$ 22,638.42	\$ 3,721.90	\$ 3,090.64	\$ 2,352.38	\$ -	\$ -	\$ 37.04	\$ -	\$ -	\$ -	\$ -	\$ 31,840.38	\$ 32,921.42	\$ (1,316.86)	\$ 31,604.56	\$ (235.82)	\$ (4.72)
6601 Damascus City General	\$ 581.99	\$ 95.68	\$ 79.45	\$ 58.64	\$ -	\$ -	\$ 0.92	\$ -	\$ -	\$ -	\$ -	\$ 816.68	\$ 819.79	\$ (32.79)	\$ 787.00	\$ (29.68)	\$ (0.59)
Damascus City Road	\$ 271.60	\$ 44.65	\$ 37.08	\$ 27.33	\$ -	\$ -	\$ 0.43	\$ -	\$ -	\$ -	\$ -	\$ 381.09	\$ 382.46	\$ (15.30)	\$ 367.16	\$ (13.93)	\$ (0.28)
6602 Vilonia City General	\$ 15,719.09	\$ 2,584.32	\$ 2,146.00	\$ 1,661.57	\$ -	\$ -	\$ 26.14	\$ -	\$ -	\$ -	\$ -	\$ 22,137.12	\$ 23,218.50	\$ (928.74)	\$ 22,289.76	\$ 152.64	\$ 3.06
Vilonia City Road	\$ 7,335.58	\$ 1,206.02	\$ 1,001.47	\$ 775.62	\$ -	\$ -	\$ 12.20	\$ -	\$ -	\$ -	\$ -	\$ 10,330.89	\$ 10,838.07	\$ (433.52)	\$ 10,404.55	\$ 73.66	\$ 1.47
6603 Guy City General	\$ 3,818.76	\$ 627.83	\$ 521.34	\$ 397.02	\$ -	\$ -	\$ 6.25	\$ -	\$ -	\$ -	\$ -	\$ 5,371.20	\$ 5,552.75	\$ (222.11)	\$ 5,330.64	\$ (40.56)	\$ (0.81)
Guy City Road	\$ 1,336.57	\$ 219.74	\$ 182.47	\$ 138.96	\$ -	\$ -	\$ 2.19	\$ -	\$ -	\$ -	\$ -	\$ 1,879.93	\$ 1,943.39	\$ (77.74)	\$ 1,865.65	\$ (14.28)	\$ (0.29)
6604 Mt Vernon City General	\$ 286.03	\$ 47.03	\$ 39.05	\$ 30.52	\$ -	\$ -	\$ 0.48	\$ -	\$ -	\$ -	\$ -	\$ 403.11	\$ 426.59	\$ (17.06)	\$ 409.53	\$ 6.42	\$ 0.13
Mt Vernon City Road	\$ 174.10	\$ 28.62	\$ 23.77	\$ 18.56	\$ -	\$ -	\$ 0.29	\$ -	\$ -	\$ -	\$ -	\$ 245.34	\$ 259.66	\$ (10.39)	\$ 249.27	\$ 3.93	\$ 0.08
6605 Enola City General	\$ 642.90	\$ 105.70	\$ 87.77	\$ 70.31	\$ -	\$ -	\$ 1.09	\$ -	\$ -	\$ -	\$ -	\$ 907.77	\$ 983.44	\$ (39.34)	\$ 944.10	\$ 36.33	\$ 0.72
Enola City Road	\$ 600.04	\$ 98.65	\$ 81.92	\$ 65.60	\$ -	\$ -	\$ 1.02	\$ -	\$ -	\$ -	\$ -	\$ 847.23	\$ 917.25	\$ (36.69)	\$ 880.56	\$ 33.33	\$ 0.67
6606 Greenbrier City General	\$ 27,004.92	\$ 4,439.79	\$ 3,686.76	\$ 2,838.19	\$ -	\$ -	\$ 44.57	\$ -	\$ -	\$ -	\$ -	\$ 38,014.23	\$ 39,697.52	\$ (1,587.90)	\$ 38,109.62	\$ 95.39	\$ 1.91
Greenbrier City Road	\$ 9,451.72	\$ 1,553.92	\$ 1,290.36	\$ 993.37	\$ -	\$ -	\$ 15.60	\$ -	\$ -	\$ -	\$ -	\$ 13,304.97	\$ 13,894.13	\$ (555.77)	\$ 13,338.36	\$ 33.39	\$ 0.67
6607 Wooster City General	\$ 4,515.23	\$ 742.33	\$ 616.43	\$ 473.27	\$ -	\$ -	\$ 7.48	\$ -	\$ -	\$ -	\$ -	\$ 6,354.74	\$ 6,662.29	\$ (266.49)	\$ 6,395.80	\$ 41.06	\$ 0.82
Wooster City Road	\$ 2,107.11	\$ 346.42	\$ 287.67	\$ 220.94	\$ -	\$ -	\$ 3.49	\$ -	\$ -	\$ -	\$ -	\$ 2,965.63	\$ 3,110.09	\$ (124.40)	\$ 2,985.69	\$ 20.06	\$ 0.40
6608 Mayflower City General	\$ 11,180.41	\$ 1,838.13	\$ 1,526.37	\$ 1,147.48	\$ -	\$ -	\$ 18.05	\$ -	\$ -	\$ -	\$ -	\$ 15,710.44	\$ 16,176.44	\$ (647.06)	\$ 15,529.38	\$ (181.06)	\$ (3.62)
Mayflower City Road	\$ 3,913.15	\$ 643.35	\$ 534.23	\$ 401.80	\$ -	\$ -	\$ 6.32	\$ -	\$ -	\$ -	\$ -	\$ 5,498.85	\$ 5,664.83	\$ (226.59)	\$ 5,438.24	\$ (60.61)	\$ (1.21)
6609 Quitman City General	\$ 188.74	\$ 31.03	\$ 25.77	\$ 19.72	\$ -	\$ -	\$ 0.31	\$ -	\$ -	\$ -	\$ -	\$ 265.57	\$ 276.11	\$ (11.04)	\$ 265.07	\$ (0.50)	\$ (0.01)
Quitman City Road	\$ 13.39	\$ 2.20	\$ 1.83	\$ 6.89	\$ -	\$ -	\$ 0.11	\$ -	\$ -	\$ -	\$ -	\$ 24.42	\$ 96.63	\$ (3.87)	\$ 92.76	\$ 68.34	\$ 1.37
6610 Twin Groves City General	\$ 1,533.48	\$ 252.11	\$ 209.35	\$ 157.37	\$ -	\$ -	\$ 2.48	\$ -	\$ -	\$ -	\$ -	\$ 2,154.79	\$ 2,201.07	\$ (88.04)	\$ 2,113.03	\$ (41.76)	\$ (0.83)
Twin Groves City Road	\$ 487.92	\$ 80.22	\$ 66.61	\$ 50.09	\$ -	\$ -	\$ 0.79	\$ -	\$ -	\$ -	\$ -	\$ 685.63	\$ 700.35	\$ (28.01)	\$ 672.34	\$ (13.29)	\$ (0.27)
6611 Holland City Road	\$ 1,147.73	\$ 188.69	\$ 156.69	\$ 118.23	\$ -	\$ -	\$ 1.86	\$ -	\$ -	\$ -	\$ -	\$ 1,613.20	\$ 1,654.08	\$ (66.16)	\$ 1,587.92	\$ (25.28)	\$ (0.51)
	\$ 6,924,519.88	\$ 1,138,436.43	\$ 945,347.47	\$ 724,878.36	\$ -	\$ -	\$ 11,429.46	\$ -	\$ -	\$ -	\$ -	\$ 9,744,611.60	\$ 10,175,069.98	\$ (407,002.78)	\$ 9,768,067.20	\$ 23,455.58	\$ 100.27

	TOTAL AMT RECEIVED	LESS 4% COMM	AMOUNT DISTRIBUTED	November Certification		
				Total Tax Reduction Certified	Prior Distribution	December Distribution
JAN	\$ 7,213,041.54	\$ (288,521.66)	\$ 6,924,519.88			
FEB	\$ 1,185,871.28	\$ (47,434.85)	\$ 1,138,436.43			
MAR	\$ 984,736.95	\$ (39,389.48)	\$ 945,347.47	\$ 10,175,069.98	\$ 10,175,069.98	\$ -
APR	\$ 755,081.62	\$ (30,203.26)	\$ 724,878.36			
MAY	\$ -	\$ -	\$ -			
JUN	\$ -	\$ -	\$ -			
JUL	\$ 11,905.69	\$ (476.23)	\$ 11,429.46	Collector's Comm	Collector's Comm	Collector's Comm
AUG	\$ -	\$ -	\$ -	\$ (407,002.80)	\$ (407,002.80)	\$ -
SEP	\$ -	\$ -	\$ -			
OCT	\$ -	\$ -	\$ -			
NOV	\$ -	\$ -	\$ -	Distributed Amt	Distributed Amt	Distributed Amt
DEC	\$ 24,432.90	\$ (977.32)	\$ 23,455.58	\$ 9,768,067.18	\$ 9,768,067.18	\$ -
	\$ 10,175,069.98	\$ (407,002.80)	\$ 9,768,067.18			