

Receipt #19658
 Rec. Date: 02/10/2022

D# 837
 Date: 2/10/2022

Faulkner County Treasurer
 Property Tax Relief

Amount Received **\$ 1,185,871.28**
 6001 Less 4% Coll Comm **\$ (47,434.85)**
 Dist Amount \$ 1,138,436.43

Fund #	Factor	Amount	7004	9904
1000 County General	0.090684358	\$ 1,138,436.43	\$ 103,238.41	\$ 2,064.77
2000 County Road	0.041107305	\$ 1,138,436.43	\$ 46,798.05	\$ 935.96
3008 County Library	0.020152083	\$ 1,138,436.43	\$ 22,941.87	\$ 458.84
6700 Conway Schools	0.417316698	\$ 1,138,436.43	\$ 475,088.53	\$ 1,187.72
6701 Vilonia Schools	0.127084149	\$ 1,138,436.43	\$ 144,677.22	\$ 361.69
6702 Guy-Perkins Schools	0.020358602	\$ 1,138,436.43	\$ 23,176.97	\$ 57.94
6703 Mt Vernon-Enola Schools	0.019077837	\$ 1,138,436.43	\$ 21,718.90	\$ 54.30
6704 Greenbrier Schools	0.139698838	\$ 1,138,436.43	\$ 159,038.25	\$ 397.60
6705 Mayflower Schools	0.048201295	\$ 1,138,436.43	\$ 54,874.11	\$ 137.19
6706 Southside Schools	0.003649773	\$ 1,138,436.43	\$ 4,155.03	\$ 10.39
6707 Quitman Schools	0.01104454	\$ 1,138,436.43	\$ 12,573.51	\$ 31.43
6708 Rose Bud Schools	0.000305195	\$ 1,138,436.43	\$ 347.45	\$ 0.87
6709 Pulaski Co Special Schools	0.002217994	\$ 1,138,436.43	\$ 2,525.04	\$ 6.31
6600 Conway City General	0.024519848	\$ 1,138,436.43	\$ 27,914.29	
Conway City Road	0.011442596	\$ 1,138,436.43	\$ 13,026.67	
Conway Police Pension	0.003269313	\$ 1,138,436.43	\$ 3,721.90	
Conway Fire Pension	0.003269313	\$ 1,138,436.43	\$ 3,721.90	
Conway Non-Uniform	0.003269313	\$ 1,138,436.43	\$ 3,721.90	\$ 52,106.66 \$ 1,042.13
6601 Damascus Town General	8.40474E-05	\$ 1,138,436.43	\$ 95.68	
Damascus Town Road	3.92224E-05	\$ 1,138,436.43	\$ 44.65	\$ 140.33 \$ 2.81
6602 Vilonia City General	0.002270063	\$ 1,138,436.43	\$ 2,584.32	
Vilonia City Road	0.001059362	\$ 1,138,436.43	\$ 1,206.02	\$ 3,790.34 \$ 75.81
6603 Guy City General	0.000551484	\$ 1,138,436.43	\$ 627.83	
Guy City Road	0.00019302	\$ 1,138,436.43	\$ 219.74	\$ 847.57 \$ 16.95
6604 Mt Vernon City General	4.13069E-05	\$ 1,138,436.43	\$ 47.03	
Mt Vernon City Road	2.51428E-05	\$ 1,138,436.43	\$ 28.62	\$ 75.65 \$ 1.51
6605 Enola City General	9.28442E-05	\$ 1,138,436.43	\$ 105.70	
Enola City Road	8.66548E-05	\$ 1,138,436.43	\$ 98.65	\$ 204.35 \$ 4.09
6606 Greenbrier City General	0.003899897	\$ 1,138,436.43	\$ 4,439.79	
Greenbrier City Road	0.001364964	\$ 1,138,436.43	\$ 1,553.92	\$ 5,993.71 \$ 119.87
6607 Wooster City General	0.000652064	\$ 1,138,436.43	\$ 742.33	
Wooster City Road	0.000304296	\$ 1,138,436.43	\$ 346.42	\$ 1,088.75 \$ 21.78
6608 Mayflower City General	0.001614611	\$ 1,138,436.43	\$ 1,838.13	
Mayflower City Road	0.000565115	\$ 1,138,436.43	\$ 643.35	\$ 2,481.48 \$ 49.63
6609 Quitman City General	2.72573E-05	\$ 1,138,436.43	\$ 31.03	
Quitman City Road	1.9335E-06	\$ 1,138,436.43	\$ 2.20	\$ 33.23 \$ 0.66
6610 Twin Groves City General	0.000221457	\$ 1,138,436.43	\$ 252.11	
Twin Groves City Road	7.04627E-05	\$ 1,138,436.43	\$ 80.22	\$ 332.33 \$ 6.65
6611 Holland City Road	0.000165748	\$ 1,138,436.43	\$ 188.69	\$ 3.77
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