

**COUNTY TREASURER'S
AD VALOREM TAX REPORT
SCHOOL DISTRICT'S UNIFORM RATE OF TAX CALCULATION
(For Reporting Purposes Only)**

COUNTY **FAULKNER**

DISTRICT **VILONIA**

LEA # **2307**

YEAR **2023 (includes FTS 2023 disbursed in 01/2024)**

January 1 - December 31

1	96% HOMESTEAD TAX CREDIT (7004)	1,268,321.47
2	GROSS CURRENT TAXES (7201)	7,000,700.88
3	GROSS DELINQUENT REAL ESTATE TAXES (Penalties, Costs & Interest included) (7202)	234,114.51
4	GROSS DELINQUENT PERSONAL TAXES (Penalties & Costs included) (7203)	342,291.71
5	GROSS STATE LAND REDEMPTIONS (Penalties, Costs & Interest Included) (7210)	38,559.43
6	TREASURER AND COLLECTOR EXCESS COMMISSIONS DISTRIBUTED (7213 8703)	242,375.94
7	TREASURER AND COLLECTOR INTEREST EARNED DISTRIBUTED (7501)	13,872.96
8	ADJUSTMENTS (PLUS OR MINUS)	(3,333.57)
9	LESS TREASURER'S COMMISSION CHARGED	22,244.28

TOTAL AD VALOREM TAX 9,114,659.05

9	TOTAL MILLAGE RATE OF DISTRICT	
	SCHOOL MILLAGE RATE	39.9000
	URT SHARE OF MILLAGE RATE	25.00
	RATIO (Minimum of 6 decimal places)	0.626566

NET URT REVENUES 5,710,935.46

Scott Sanson	501-450-4902	January 29, 2024
TREASURER SIGNATURE	PHONE NUMBER	DATE