

D#1114 Date: 12/10/2024

Faulkner County Treasurer
Property Tax Relief

Faulkner County Treasurer

Property Tax Relief Distribution
Year Ending December 31, 2024

Amount Received \$ 52,931.75
6001 Less 4% Coll Comm 8501 \$ (2,117.27)

Receipt #23250 Date: 12/10/2024

Dist Amount \$ 50,814.48

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	Total Distribution	TC
1000 County General	\$ 893,565.03	\$ -	\$ -	\$ 114,575.63	\$ -	\$ -	\$ 331.49	\$ -	\$ -	\$ -	\$ -	\$ 1,008,472.15	\$ 1,054,367.81	\$ (42,174.71)	\$ 1,012,193.10	\$ 3,720.97	\$ 3,720.97	\$ 74.42
2000 County Road	\$ 406,792.36	\$ -	\$ -	\$ 52,100.41	\$ -	\$ -	\$ 150.78	\$ -	\$ -	\$ -	\$ -	\$ 459,043.55	\$ 480,032.99	\$ (19,201.32)	\$ 460,831.67	\$ 1,788.12	\$ 1,788.12	\$ 35.76
3008 County Library	\$ 198,557.74	\$ -	\$ -	\$ 25,461.53	\$ -	\$ -	\$ 73.66	\$ -	\$ -	\$ -	\$ -	\$ 224,092.93	\$ 234,306.34	\$ (9,372.25)	\$ 224,934.09	\$ 841.16	\$ 841.16	\$ 16.82
6700 Conway Schools	\$ 4,057,636.28	\$ -	\$ -	\$ 519,299.43	\$ -	\$ -	\$ 1,501.75	\$ -	\$ -	\$ -	\$ -	\$ 4,578,437.46	\$ 4,769,248.93	\$ (190,769.96)	\$ 4,578,478.97	\$ 41.51	\$ 41.51	\$ 0.10
6701 Vilonia Schools	\$ 1,268,321.52	\$ -	\$ -	\$ 163,106.07	\$ -	\$ -	\$ 471.62	\$ -	\$ -	\$ -	\$ -	\$ 1,431,899.21	\$ 1,498,036.38	\$ (59,921.46)	\$ 1,438,114.92	\$ 6,215.71	\$ 6,215.71	\$ 15.54
6702 Guy-Perkins Schools	\$ 201,688.95	\$ -	\$ -	\$ 26,191.21	\$ -	\$ -	\$ 76.13	\$ -	\$ -	\$ -	\$ -	\$ 227,956.29	\$ 242,773.12	\$ (9,710.92)	\$ 233,062.20	\$ 5,105.91	\$ 5,105.91	\$ 12.76
6703 Mt Vernon-Enola Schools	\$ 194,699.08	\$ -	\$ -	\$ 24,858.32	\$ -	\$ -	\$ 71.87	\$ -	\$ -	\$ -	\$ -	\$ 219,629.27	\$ 229,599.41	\$ (9,183.98)	\$ 220,415.43	\$ 786.16	\$ 786.16	\$ 1.97
6704 Greenbrier Schools	\$ 1,404,925.70	\$ -	\$ -	\$ 180,752.35	\$ -	\$ -	\$ 522.87	\$ -	\$ -	\$ -	\$ -	\$ 1,586,200.92	\$ 1,666,187.26	\$ (66,647.49)	\$ 1,599,539.77	\$ 13,338.85	\$ 13,338.85	\$ 33.35
6705 Mayflower Schools	\$ 477,970.31	\$ -	\$ -	\$ 60,932.40	\$ -	\$ -	\$ 176.64	\$ -	\$ -	\$ -	\$ -	\$ 539,079.35	\$ 566,165.63	\$ (22,646.63)	\$ 543,519.00	\$ 4,439.65	\$ 4,439.65	\$ 11.10
6706 Southside Schools	\$ 34,486.24	\$ -	\$ -	\$ 4,539.93	\$ -	\$ -	\$ 13.13	\$ -	\$ -	\$ -	\$ -	\$ 39,039.30	\$ 41,889.49	\$ (1,675.58)	\$ 40,213.91	\$ 1,174.61	\$ 1,174.61	\$ 2.94
6707 Quitman Schools	\$ 112,084.56	\$ -	\$ -	\$ 14,322.90	\$ -	\$ -	\$ 41.91	\$ -	\$ -	\$ -	\$ -	\$ 126,449.37	\$ 134,194.07	\$ (5,367.76)	\$ 128,826.31	\$ 2,376.94	\$ 2,376.94	\$ 5.94
6708 Rose Bud Schools	\$ 3,243.62	\$ -	\$ -	\$ 412.26	\$ -	\$ -	\$ 1.08	\$ -	\$ -	\$ -	\$ -	\$ 3,656.96	\$ 3,422.61	\$ (136.90)	\$ 3,285.71	\$ (371.25)	\$ (371.25)	\$ (0.93)
6709 Pulaski Co Schools	\$ 22,050.93	\$ -	\$ -	\$ 2,774.54	\$ -	\$ -	\$ 7.91	\$ -	\$ -	\$ -	\$ -	\$ 24,833.38	\$ 25,405.22	\$ (1,016.21)	\$ 24,389.01	\$ (444.37)	\$ (444.37)	\$ (1.11)
6600 Conway City General	\$ 238,420.37	\$ -	\$ -	\$ 30,619.85	\$ -	\$ -	\$ 88.50	\$ -	\$ -	\$ -	\$ -	\$ 269,128.72	\$ 280,842.49	\$ (11,233.70)	\$ 269,608.79	\$ 480.07	\$ 1,036.29	\$ 20.73
Conway City Road	\$ 111,286.68	\$ -	\$ -	\$ 14,288.76	\$ -	\$ -	\$ 41.30	\$ -	\$ -	\$ -	\$ -	\$ 125,616.74	\$ 131,059.85	\$ (5,242.39)	\$ 125,817.46	\$ 200.72	\$ -	\$ -
Conway Police Pension	\$ 31,735.40	\$ -	\$ -	\$ 4,082.14	\$ -	\$ -	\$ 11.80	\$ -	\$ -	\$ -	\$ -	\$ 35,829.34	\$ 37,445.67	\$ (1,497.83)	\$ 35,947.84	\$ 118.50	\$ -	\$ -
Conway Fire Pension	\$ 31,735.40	\$ -	\$ -	\$ 4,082.14	\$ -	\$ -	\$ 11.80	\$ -	\$ -	\$ -	\$ -	\$ 35,829.34	\$ 37,445.67	\$ (1,497.83)	\$ 35,947.84	\$ 118.50	\$ -	\$ -
Conway Non-Uniform	\$ 31,735.40	\$ -	\$ -	\$ 4,082.14	\$ -	\$ -	\$ 11.80	\$ -	\$ -	\$ -	\$ -	\$ 35,829.34	\$ 37,445.67	\$ (1,497.83)	\$ 35,947.84	\$ 118.50	\$ -	\$ -
6601 Damascus City General	\$ 748.42	\$ -	\$ -	\$ 153.02	\$ -	\$ -	\$ 0.44	\$ -	\$ -	\$ -	\$ -	\$ 901.88	\$ 1,445.70	\$ (57.83)	\$ 1,387.87	\$ 485.99	\$ 482.15	\$ 9.64
Damascus City Road	\$ 349.14	\$ -	\$ -	\$ 43.00	\$ -	\$ -	\$ 0.12	\$ -	\$ -	\$ -	\$ -	\$ 392.26	\$ 404.60	\$ (16.18)	\$ 388.42	\$ (3.84)	\$ -	\$ -
6602 Vilonia City General	\$ 22,462.52	\$ -	\$ -	\$ 2,882.03	\$ -	\$ -	\$ 8.29	\$ -	\$ -	\$ -	\$ -	\$ 25,352.84	\$ 26,194.59	\$ (1,047.78)	\$ 25,146.81	\$ (206.03)	\$ (305.47)	\$ (6.11)
Vilonia City Road	\$ 10,485.20	\$ -	\$ -	\$ 1,345.54	\$ -	\$ -	\$ 3.87	\$ -	\$ -	\$ -	\$ -	\$ 11,834.61	\$ 12,224.14	\$ (488.97)	\$ 11,735.17	\$ (99.44)	\$ -	\$ -
6603 Guy City General	\$ 5,424.66	\$ -	\$ -	\$ 724.62	\$ -	\$ -	\$ 2.12	\$ -	\$ -	\$ -	\$ -	\$ 6,151.40	\$ 6,732.11	\$ (269.28)	\$ 6,462.83	\$ 311.43	\$ 420.19	\$ 8.40
Guy City Road	\$ 1,898.59	\$ -	\$ -	\$ 254.19	\$ -	\$ -	\$ 0.74	\$ -	\$ -	\$ -	\$ -	\$ 2,153.52	\$ 2,356.54	\$ (94.26)	\$ 2,262.28	\$ 108.76	\$ -	\$ -
6604 Mt Vernon City General	\$ 405.39	\$ -	\$ -	\$ 49.32	\$ -	\$ -	\$ 0.14	\$ -	\$ -	\$ -	\$ -	\$ 454.85	\$ 447.93	\$ (17.92)	\$ 430.01	\$ (24.84)	\$ (40.30)	\$ (0.81)
Mt Vernon City Road	\$ 246.78	\$ -	\$ -	\$ 30.35	\$ -	\$ -	\$ 0.09	\$ -	\$ -	\$ -	\$ -	\$ 277.22	\$ 272.67	\$ (10.91)	\$ 261.76	\$ (15.46)	\$ -	\$ -
6605 Enola City General	\$ 979.24	\$ -	\$ -	\$ 121.40	\$ -	\$ -	\$ 0.35	\$ -	\$ -	\$ -	\$ -	\$ 1,100.99	\$ 1,098.13	\$ (43.93)	\$ 1,054.20	\$ (46.79)	\$ (90.46)	\$ (1.81)
Enola City Road	\$ 913.34	\$ -	\$ -	\$ 113.81	\$ -	\$ -	\$ 0.33	\$ -	\$ -	\$ -	\$ -	\$ 1,027.48	\$ 1,024.80	\$ (40.99)	\$ 983.81	\$ (43.67)	\$ -	\$ -
6606 Greenbrier City General	\$ 38,369.33	\$ -	\$ -	\$ 5,994.22	\$ -	\$ -	\$ 17.32	\$ -	\$ -	\$ -	\$ -	\$ 44,380.87	\$ 54,960.69	\$ (2,198.43)	\$ 52,762.26	\$ 8,381.39	\$ 8,044.20	\$ 160.88
Greenbrier City Road	\$ 13,429.24	\$ -	\$ -	\$ 1,678.13	\$ -	\$ -	\$ 4.85	\$ -	\$ -	\$ -	\$ -	\$ 15,112.22	\$ 15,390.66	\$ (615.63)	\$ 14,775.03	\$ (337.19)	\$ -	\$ -
6607 Wooster City General	\$ 6,377.50	\$ -	\$ -	\$ 820.73	\$ -	\$ -	\$ 2.38	\$ -	\$ -	\$ -	\$ -	\$ 7,200.61	\$ 7,538.71	\$ (301.55)	\$ 7,237.16	\$ 36.55	\$ 52.29	\$ 1.05
Wooster City Road	\$ 2,977.14	\$ -	\$ -	\$ 383.17	\$ -	\$ -	\$ 1.11	\$ -	\$ -	\$ -	\$ -	\$ 3,361.42	\$ 3,517.88	\$ (140.72)	\$ 3,377.16	\$ 15.74	\$ -	\$ -
6608 Mayflower City General	\$ 15,425.07	\$ -	\$ -	\$ 2,166.27	\$ -	\$ -	\$ 6.28	\$ -	\$ -	\$ -	\$ -	\$ 17,597.62	\$ 19,998.75	\$ (799.95)	\$ 19,198.80	\$ 1,601.18	\$ 2,162.72	\$ 43.25
Mayflower City Road	\$ 5,397.27	\$ -	\$ -	\$ 758.76	\$ -	\$ -	\$ 2.20	\$ -	\$ -	\$ -	\$ -	\$ 6,158.23	\$ 6,999.76	\$ (279.99)	\$ 6,719.77	\$ 561.54	\$ -	\$ -
6609 Quitman City General	\$ 265.11	\$ -	\$ -	\$ 34.14	\$ -	\$ -	\$ 0.10	\$ -	\$ -	\$ -	\$ -	\$ 299.35	\$ 312.91	\$ (12.52)	\$ 300.39	\$ 1.04	\$ 0.70	\$ 0.01
Quitman City Road	\$ 92.80	\$ -	\$ -	\$ 12.65	\$ -	\$ -	\$ 0.03	\$ -	\$ -	\$ -	\$ -	\$ 105.48	\$ 109.52	\$ (4.38)	\$ 105.14	\$ (0.34)	\$ -	\$ -
6610 Twin Groves City General	\$ 2,126.06	\$ -	\$ -	\$ 270.63	\$ -	\$ -	\$ 0.78	\$ -	\$ -	\$ -	\$ -	\$ 2,397.47	\$ 2,515.59	\$ (100.62)	\$ 2,414.97	\$ 17.50	\$ 23.23	\$ 0.46
Twin Groves City Road	\$ 676.51	\$ -	\$ -	\$ 85.99	\$ -	\$ -	\$ 0.25	\$ -	\$ -	\$ -	\$ -	\$ 800.50	\$ 762.75	\$ (32.02)	\$ 768.48	\$ 5.73	\$ -	\$ -
6611 Holland City Road	\$ 1,567.18	\$ -	\$ -	\$ 199.81	\$ -	\$ -	\$ 0.58	\$ -	\$ -	\$ -	\$ -	\$ 1,767.57	\$ 1,856.81	\$ (74.27)	\$ 1,782.54	\$ 14.97	\$ 14.97	\$ 0.30
	\$ 9,851,552.06	\$ -	\$ -	\$ 1,264,603.79	\$ -	\$ -	\$ 3,658.41	\$ -	\$ -	\$ -	\$ -	\$ 11,119,814.26	\$ 11,636,071.60	\$ (465,442.88)	\$ 11,170,628.72	\$ 50,814.48	\$ 50,814.48	\$ 444.65

	TOTAL AMT RECEIVED	LESS 4% COMM	AMOUNT DISTRIBUTED
*JAN	\$ 10,262,033.40	\$ (410,481.34)	\$ 9,851,552.06
FEB	\$ -	\$ -	\$ -
MAR	\$ -	\$ -	\$ -
APR	\$ 1,317,295.61	\$ (52,691.82)	\$ 1,264,603.79
MAY	\$ -	\$ -	\$ -
JUN	\$ -	\$ -	\$ -
JUL	\$ 3,810.84	\$ (152.43)	\$ 3,658.41
AUG	\$ -	\$ -	\$ -
SEP	\$ -	\$ -	\$ -
OCT	\$ -	\$ -	\$ -
NOV	\$ -	\$ -	\$ -
DEC	\$ 52,931.75	\$ (2,117.27)	\$ 50,814.48
	\$ 11,636,071.60	\$ (465,442.86)	\$ 11,170,628.74

November Certification		
Total Tax Reduction Certified	Prior Distribution	December Distribution
\$ 11,636,071.60	\$ 11,583,139.85	\$ 52,931.75
Collector's Comm	Collector's Comm	Collector's Comm
\$ (465,442.86)	\$ (463,325.59)	\$ (2,117.27)
Distributed Amt	Distributed Amt	Distributed Amt
\$ 11,170,628.74	\$ 11,119,814.26	\$ 50,814.48

NOTE: Total amount received for January was \$10,611,622.61 R #22011 dtd 01/10/2024. A correction was made due to the state treasurer's office sending an overpayment. Per request check #14091 dtd 1/11/2024 for \$349,589.21 was issued to treasurer of state.