

D#826 Date: 12/14/2021

Faulkner County Treasurer  
Property Tax Relief

Faulkner County Treasurer

Property Tax Relief Distribution  
Year Ending December 31, 2021

Amount Received \$ 42,748.46 Receipt #19482  
6001 Less 4% Coll Comm 8501 \$ (1,709.94) Date: 12/10/2021

Dist Amount \$ 41,038.52

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	\$ 524,116.86	\$ 90,533.60	\$ 83,218.39	\$ 82,028.94	\$ 87,487.82	\$ -	\$ -	\$ 1,839.63	\$ -	\$ -	\$ -	\$ 869,225.24	\$ 907,065.80	\$ (36,282.63)	\$ 870,783.19	\$ 1,557.95	\$ 31.16
2000 County Road	\$ 237,381.71	\$ 41,004.25	\$ 37,691.07	\$ 37,149.84	\$ 39,622.09	\$ -	\$ -	\$ 833.55	\$ -	\$ -	\$ -	\$ 393,682.51	\$ 411,173.78	\$ (16,446.95)	\$ 394,726.83	\$ 1,044.32	\$ 20.89
3008 County Library	\$ 116,469.78	\$ 20,118.47	\$ 18,492.87	\$ 18,228.63	\$ 19,441.71	\$ -	\$ -	\$ 408.81	\$ -	\$ -	\$ -	\$ 193,160.27	\$ 201,570.21	\$ (8,062.81)	\$ 193,507.40	\$ 347.13	\$ 6.94
6700 Conway Schools	\$ 2,420,658.55	\$ 418,133.72	\$ 384,348.07	\$ 378,208.50	\$ 403,377.55	\$ -	\$ -	\$ 8,473.99	\$ -	\$ -	\$ -	\$ 4,013,200.38	\$ 4,174,189.62	\$ (166,967.58)	\$ 4,007,222.04	\$ (5,978.34)	\$ (14.95)
6701 Vilonia Schools	\$ 729,516.22	\$ 126,013.37	\$ 115,831.35	\$ 115,065.37	\$ 122,722.75	\$ -	\$ -	\$ 2,582.30	\$ -	\$ -	\$ -	\$ 1,211,731.36	\$ 1,271,152.91	\$ (50,846.12)	\$ 1,220,306.79	\$ 8,575.43	\$ 21.44
6702 Guy-Perkins Schools	\$ 119,823.00	\$ 20,697.69	\$ 19,025.29	\$ 18,339.45	\$ 19,559.90	\$ -	\$ -	\$ 411.64	\$ -	\$ -	\$ -	\$ 197,856.97	\$ 203,635.91	\$ (8,145.44)	\$ 195,490.47	\$ (2,366.50)	\$ (5.92)
6703 Mt Vernon-Enola Schools	\$ 108,040.63	\$ 18,662.45	\$ 17,154.51	\$ 17,092.97	\$ 18,230.48	\$ -	\$ -	\$ 384.16	\$ -	\$ -	\$ -	\$ 179,565.20	\$ 190,825.12	\$ (7,633.00)	\$ 183,192.12	\$ 3,626.92	\$ 9.07
6704 Greenbrier Schools	\$ 802,215.48	\$ 138,571.11	\$ 127,374.42	\$ 126,189.30	\$ 134,586.96	\$ -	\$ -	\$ 2,831.70	\$ -	\$ -	\$ -	\$ 1,331,768.97	\$ 1,397,330.71	\$ (55,893.23)	\$ 1,341,437.48	\$ 9,668.51	\$ 24.17
6705 Mayflower Schools	\$ 276,491.13	\$ 47,759.84	\$ 43,900.79	\$ 43,286.51	\$ 46,167.14	\$ -	\$ -	\$ 974.50	\$ -	\$ -	\$ -	\$ 458,579.91	\$ 482,131.07	\$ (19,285.24)	\$ 462,845.83	\$ 4,265.92	\$ 10.66
6706 Southside Schools	\$ 20,902.91	\$ 3,610.68	\$ 3,318.93	\$ 3,266.67	\$ 3,484.06	\$ -	\$ -	\$ 73.73	\$ -	\$ -	\$ -	\$ 34,656.98	\$ 36,506.67	\$ (1,460.27)	\$ 35,046.40	\$ 389.42	\$ 0.97
6707 Quitman Schools	\$ 61,798.41	\$ 10,674.78	\$ 9,812.25	\$ 9,867.41	\$ 10,524.07	\$ -	\$ -	\$ 221.31	\$ -	\$ -	\$ -	\$ 102,898.23	\$ 110,472.46	\$ (4,418.90)	\$ 106,053.56	\$ 3,155.33	\$ 7.89
6708 Rose Bud Schools	\$ 1,878.27	\$ 324.44	\$ 298.23	\$ 277.90	\$ 296.39	\$ -	\$ -	\$ 6.22	\$ -	\$ -	\$ -	\$ 3,081.45	\$ 3,052.70	\$ (122.11)	\$ 2,930.59	\$ (150.86)	\$ (0.38)
6709 Pulaski Co Schools	\$ 13,084.49	\$ 2,260.16	\$ 2,077.53	\$ 2,019.29	\$ 2,153.67	\$ -	\$ -	\$ 45.19	\$ -	\$ -	\$ -	\$ 21,840.33	\$ 22,185.37	\$ (887.41)	\$ 21,297.96	\$ (342.37)	\$ (0.86)
6600 Conway City General	\$ 141,670.81	\$ 24,471.58	\$ 22,494.25	\$ 22,241.89	\$ 23,722.04	\$ -	\$ -	\$ 498.13	\$ -	\$ -	\$ -	\$ 235,098.70	\$ 245,258.57	\$ (9,810.34)	\$ 235,448.23	\$ 349.53	\$ 7.00
Conway City Road	\$ 66,113.81	\$ 11,420.20	\$ 10,497.44	\$ 10,379.52	\$ 11,070.25	\$ -	\$ -	\$ 232.46	\$ -	\$ -	\$ -	\$ 109,713.68	\$ 114,454.00	\$ (4,578.16)	\$ 109,875.84	\$ 162.16	\$ 3.24
Conway Police Pension	\$ 18,886.37	\$ 3,262.35	\$ 2,998.75	\$ 2,965.61	\$ 3,162.97	\$ -	\$ -	\$ 66.42	\$ -	\$ -	\$ -	\$ 31,342.47	\$ 32,701.14	\$ (1,308.05)	\$ 31,393.09	\$ 50.62	\$ 1.01
Conway Fire Pension	\$ 18,886.37	\$ 3,262.35	\$ 2,998.75	\$ 2,965.61	\$ 3,162.97	\$ -	\$ -	\$ 66.42	\$ -	\$ -	\$ -	\$ 31,342.47	\$ 32,701.14	\$ (1,308.05)	\$ 31,393.09	\$ 50.62	\$ 1.01
Conway Non-Uniform	\$ 18,886.37	\$ 3,262.35	\$ 2,998.75	\$ 2,965.61	\$ 3,162.97	\$ -	\$ -	\$ 66.42	\$ -	\$ -	\$ -	\$ 31,342.47	\$ 32,701.14	\$ (1,308.05)	\$ 31,393.09	\$ 50.62	\$ 1.01
6601 Damascus City General	\$ 478.21	\$ 82.60	\$ 75.93	\$ 76.53	\$ 81.62	\$ -	\$ -	\$ 1.71	\$ -	\$ -	\$ -	\$ 796.60	\$ 840.68	\$ (33.63)	\$ 807.05	\$ 10.45	\$ 0.21
Damascus City Road	\$ 224.70	\$ 38.81	\$ 35.68	\$ 35.73	\$ 38.11	\$ -	\$ -	\$ 0.80	\$ -	\$ -	\$ -	\$ 373.83	\$ 392.32	\$ (15.69)	\$ 376.63	\$ 2.80	\$ 0.06
6602 Vilonia City General	\$ 12,917.40	\$ 2,231.29	\$ 2,051.00	\$ 2,064.79	\$ 2,202.20	\$ -	\$ -	\$ 46.21	\$ -	\$ -	\$ -	\$ 21,512.89	\$ 22,706.19	\$ (908.25)	\$ 21,797.94	\$ 285.05	\$ 5.70
Vilonia City Road	\$ 6,026.58	\$ 1,041.01	\$ 956.89	\$ 963.60	\$ 1,027.73	\$ -	\$ -	\$ 21.56	\$ -	\$ -	\$ -	\$ 10,037.37	\$ 10,596.22	\$ (423.85)	\$ 10,172.37	\$ 135.00	\$ 2.70
6603 Guy City General	\$ 1,901.31	\$ 328.42	\$ 301.89	\$ 497.36	\$ 530.46	\$ -	\$ -	\$ 11.13	\$ -	\$ -	\$ -	\$ 3,570.57	\$ 5,516.19	\$ (220.65)	\$ 5,295.54	\$ 1,724.97	\$ 34.50
Guy City Road	\$ 1,209.93	\$ 209.00	\$ 192.11	\$ 174.05	\$ 185.63	\$ -	\$ -	\$ 3.90	\$ -	\$ -	\$ -	\$ 1,974.62	\$ 1,930.67	\$ (77.23)	\$ 1,853.44	\$ (121.18)	\$ (2.42)
6604 Mt Vernon City General	\$ 241.99	\$ 41.80	\$ 38.42	\$ 37.63	\$ 40.14	\$ -	\$ -	\$ 0.84	\$ -	\$ -	\$ -	\$ 400.82	\$ 413.17	\$ (16.53)	\$ 396.64	\$ (4.18)	\$ (0.09)
Mt Vernon City Road	\$ 144.04	\$ 24.88	\$ 22.87	\$ 22.89	\$ 24.41	\$ -	\$ -	\$ 0.51	\$ -	\$ -	\$ -	\$ 239.60	\$ 251.49	\$ (10.06)	\$ 241.43	\$ 1.83	\$ 0.04
6605 Enola City General	\$ 530.06	\$ 91.56	\$ 84.16	\$ 84.22	\$ 89.82	\$ -	\$ -	\$ 1.89	\$ -	\$ -	\$ -	\$ 881.71	\$ 928.67	\$ (37.15)	\$ 891.52	\$ 9.81	\$ 0.20
Enola City Road	\$ 495.49	\$ 85.59	\$ 78.67	\$ 78.61	\$ 83.84	\$ -	\$ -	\$ 1.76	\$ -	\$ -	\$ -	\$ 823.96	\$ 866.76	\$ (34.67)	\$ 832.09	\$ 8.13	\$ 0.16
6606 Greenbrier City General	\$ 11,598.00	\$ 2,003.39	\$ 1,841.51	\$ 3,540.14	\$ 3,775.73	\$ -	\$ -	\$ 79.28	\$ -	\$ -	\$ -	\$ 22,838.05	\$ 39,008.53	\$ (1,560.34)	\$ 37,448.19	\$ 14,610.14	\$ 292.20
Greenbrier City Road	\$ 8,118.03	\$ 1,402.27	\$ 1,288.97	\$ 1,239.06	\$ 1,321.51	\$ -	\$ -	\$ 27.75	\$ -	\$ -	\$ -	\$ 13,397.59	\$ 13,652.98	\$ (546.12)	\$ 13,106.86	\$ (290.73)	\$ (5.81)
6607 Wooster City General	\$ 3,721.96	\$ 642.92	\$ 590.97	\$ 591.71	\$ 631.09	\$ -	\$ -	\$ 13.24	\$ -	\$ -	\$ -	\$ 6,191.89	\$ 6,522.24	\$ (260.89)	\$ 6,261.35	\$ 69.46	\$ 1.39
Wooster City Road	\$ 1,739.99	\$ 300.56	\$ 276.27	\$ 276.09	\$ 294.46	\$ -	\$ -	\$ 6.18	\$ -	\$ -	\$ -	\$ 2,893.55	\$ 3,043.71	\$ (121.75)	\$ 2,921.96	\$ 28.41	\$ 0.57
6608 Mayflower City General	\$ 9,230.01	\$ 1,594.35	\$ 1,465.52	\$ 1,451.73	\$ 1,548.34	\$ -	\$ -	\$ 32.67	\$ -	\$ -	\$ -	\$ 15,322.62	\$ 16,150.07	\$ (646.00)	\$ 15,504.07	\$ 181.45	\$ 3.63
Mayflower City Road	\$ 3,232.23	\$ 558.32	\$ 513.21	\$ 508.12	\$ 541.94	\$ -	\$ -	\$ 11.43	\$ -	\$ -	\$ -	\$ 5,365.25	\$ 5,652.53	\$ (226.10)	\$ 5,426.43	\$ 61.18	\$ 1.22
6609 Quitman City General	\$ 178.61	\$ 30.85	\$ 28.36	\$ 24.79	\$ 26.44	\$ -	\$ -	\$ 0.56	\$ -	\$ -	\$ -	\$ 289.61	\$ 272.64	\$ (10.91)	\$ 261.73	\$ (27.88)	\$ (0.56)
Quitman City Road	\$ 63.38	\$ 10.95	\$ 10.06	\$ 1.72	\$ 1.83	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ 87.98	\$ 19.34	\$ (0.77)	\$ 18.57	\$ (69.41)	\$ (1.39)
6610 Twin Groves City General	\$ 1,302.11	\$ 224.92	\$ 206.75	\$ 201.10	\$ 214.48	\$ -	\$ -	\$ 4.50	\$ -	\$ -	\$ -	\$ 2,153.86	\$ 2,215.11	\$ (88.60)	\$ 2,126.51	\$ (27.35)	\$ (0.54)
Twin Groves City Road	\$ 414.83	\$ 71.66	\$ 65.87	\$ 63.96	\$ 68.21	\$ -	\$ -	\$ 1.43	\$ -	\$ -	\$ -	\$ 685.96	\$ 704.80	\$ (28.19)	\$ 676.61	\$ (9.35)	\$ (0.19)
6611 Holland City Road	\$ 962.18	\$ 166.20	\$ 146.91	\$ 146.91	\$ 152.77	\$ -	\$ -	\$ 3.31	\$ -	\$ -	\$ -	\$ 1,588.06	\$ 1,657.89	\$ (66.32)	\$ 1,591.57	\$ 3.51	\$ 0.07
	\$ 5,761,552.21	\$ 995,224.74	\$ 914,809.52	\$ 904,619.76	\$ 964,820.47	\$ -	\$ -	\$ 20,287.28	\$ -	\$ -	\$ -	\$ 9,561,313.98	\$ 10,002,450.52	\$ (400,098.04)	\$ 9,602,352.50	\$ 41,038.52	\$ 456.00

	TOTAL AMT RECEIVED	LESS 4% COMM	AMOUNT DISTRIBUTED	November Certification		
				Total Tax Reduction Certified	Prior Distribution	December Distribution
JAN	\$ 6,001,616.89	\$ (240,064.68)	\$ 5,761,552.21			
FEB	\$ 1,036,692.44	\$ (41,467.70)	\$ 995,224.74			
MAR	\$ 952,926.58	\$ (38,117.06)	\$ 914,809.52	\$ 10,002,450.52	\$ 9,959,702.06	\$ 42,748.46
APR	\$ 942,312.25	\$ (37,692.49)	\$ 904,619.76			
MAY	\$ 1,005,021.32	\$ (40,200.85)	\$ 964,820.47			
JUN	\$ -	\$ -	\$ -	Collector's Comm	Collector's Comm	Collector's Comm
JUL	\$ -	\$ -	\$ -	\$ (400,098.02)	\$ (398,388.08)	\$ (1,709.94)
AUG	\$ 21,132.58	\$ (845.30)	\$ 20,287.28			
SEP	\$ -	\$ -	\$ -			
OCT	\$ -	\$ -	\$ -			
NOV	\$ -	\$ -	\$ -	Distributed Amt	Distributed Amt	Distributed Amt
DEC	\$ 42,748.46	\$ (1,709.94)	\$ 41,038.52	\$ 9,602,352.50	\$ 9,561,313.98	\$ 41,038.52
	\$ 10,002,450.52	\$ (400,098.02)	\$ 9,602,352.50			