

D# 521 Date : 12/11/2018
 Faulkner County Treasurer
 Property Tax Relief

Faulkner County Treasurer

Property Tax Relief Distribution
 Year Ending December 31, 2018

Amount Received \$ 30,817.65 Receipt # 16120
 6001 Less 4% Coll Comm 8501 \$ (1,232.71) Date: 12/10/2018

Dist Amount \$ 29,584.94

Fund #													7004		9904		
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Prior Dist Totals	Per Final Certification	Less Coll Comm		Final Distribution	December Distribution
1000 County General	\$ 265,166.13	\$ 75,980.43	\$ 69,018.28	\$ 74,025.25	\$ 76,199.79	\$ 74,172.24	\$ 77,677.19	\$ 65,800.38	\$ -	\$ -	\$ -	\$ 778,039.69	\$ 813,358.04	\$ (32,534.32)	\$ 780,823.72	\$ 2,784.04	\$ 55.68
2000 County Road	\$ 119,845.29	\$ 34,340.35	\$ 31,193.72	\$ 33,477.03	\$ 34,460.47	\$ 33,543.52	\$ 35,147.03	\$ 29,773.08	\$ -	\$ -	\$ -	\$ 351,780.49	\$ 368,120.84	\$ (14,724.83)	\$ 353,396.01	\$ 1,615.52	\$ 32.31
3008 County Library	\$ 58,925.81	\$ 16,884.54	\$ 15,337.40	\$ 16,450.05	\$ 16,933.30	\$ 16,482.72	\$ 17,261.58	\$ 14,622.30	\$ -	\$ -	\$ -	\$ 172,897.70	\$ 180,746.21	\$ (7,229.85)	\$ 173,516.36	\$ 618.66	\$ 12.37
6700 Conway Schools	\$ 1,233,125.92	\$ 353,338.67	\$ 320,961.95	\$ 343,227.78	\$ 353,310.62	\$ 343,909.47	\$ 360,013.69	\$ 304,967.95	\$ -	\$ -	\$ -	\$ 3,612,856.05	\$ 3,767,520.69	\$ (150,700.83)	\$ 3,616,819.86	\$ 3,963.81	\$ 9.91
6701 Vilonia Schools	\$ 370,031.72	\$ 106,028.52	\$ 96,313.04	\$ 103,176.71	\$ 106,207.69	\$ 103,381.63	\$ 108,456.50	\$ 91,873.61	\$ -	\$ -	\$ -	\$ 1,085,469.42	\$ 1,135,309.47	\$ (45,412.38)	\$ 1,089,897.09	\$ 4,427.67	\$ 11.07
6702 Guy-Perkins Schools	\$ 60,550.24	\$ 17,350.00	\$ 15,760.21	\$ 16,795.29	\$ 17,288.68	\$ 16,828.65	\$ 17,569.35	\$ 14,883.01	\$ -	\$ -	\$ -	\$ 177,025.43	\$ 184,693.43	\$ (7,387.74)	\$ 177,305.69	\$ 280.26	\$ 0.70
6703 Mt Vernon-Enola Schools	\$ 54,727.16	\$ 15,681.46	\$ 14,244.56	\$ 15,148.80	\$ 15,593.82	\$ 15,178.89	\$ 15,950.39	\$ 13,511.59	\$ -	\$ -	\$ -	\$ 160,036.67	\$ 167,385.25	\$ (6,695.41)	\$ 160,689.84	\$ 653.17	\$ 1.63
6704 Greenbrier Schools	\$ 391,921.75	\$ 112,300.86	\$ 102,010.64	\$ 111,064.05	\$ 114,326.73	\$ 111,284.64	\$ 116,454.64	\$ 98,648.84	\$ -	\$ -	\$ -	\$ 1,158,012.15	\$ 1,219,544.46	\$ (48,781.78)	\$ 1,170,762.68	\$ 12,750.53	\$ 31.88
6705 Mayflower Schools	\$ 143,394.73	\$ 41,088.18	\$ 37,323.24	\$ 39,633.51	\$ 40,797.80	\$ 39,712.22	\$ 41,534.50	\$ 35,183.92	\$ -	\$ -	\$ -	\$ 418,668.10	\$ 436,449.01	\$ (17,457.96)	\$ 418,991.05	\$ 322.95	\$ 0.81
6706 Southside Schools	\$ 10,989.29	\$ 3,148.66	\$ 2,860.33	\$ 3,103.65	\$ 3,194.83	\$ 3,109.82	\$ 3,292.56	\$ 2,789.13	\$ -	\$ -	\$ -	\$ 32,488.47	\$ 34,086.29	\$ (1,363.45)	\$ 32,722.84	\$ 234.37	\$ 0.59
6707 Quitman Schools	\$ 31,045.50	\$ 8,895.75	\$ 8,080.62	\$ 8,791.89	\$ 9,050.17	\$ 8,809.35	\$ 9,286.00	\$ 7,866.18	\$ -	\$ -	\$ -	\$ 91,825.46	\$ 97,563.04	\$ (3,902.52)	\$ 93,660.52	\$ 1,835.06	\$ 4.59
6708 Rose Bud Schools	\$ 986.15	\$ 282.57	\$ 256.68	\$ 277.65	\$ 285.81	\$ 278.20	\$ 290.62	\$ 246.18	\$ -	\$ -	\$ -	\$ 2,903.86	\$ 3,032.53	\$ (121.30)	\$ 2,912.23	\$ 7.37	\$ 0.02
6709 Pulaski Co Schools	\$ 6,770.89	\$ 1,940.13	\$ 1,762.35	\$ 1,897.51	\$ 1,953.25	\$ 1,901.28	\$ 1,986.15	\$ 1,682.47	\$ -	\$ -	\$ -	\$ 19,894.03	\$ 20,743.75	\$ (829.75)	\$ 19,914.00	\$ 19.97	\$ 0.05
6600 Conway City General	\$ 72,712.29	\$ 20,834.91	\$ 18,925.79	\$ 20,171.26	\$ 20,763.82	\$ 20,211.32	\$ 21,138.02	\$ 17,906.04	\$ -	\$ -	\$ -	\$ 212,663.45	\$ 221,167.20	\$ (8,846.69)	\$ 212,320.51	\$ (342.94)	\$ (6.87)
Conway City Road	\$ 33,932.40	\$ 9,722.96	\$ 8,832.03	\$ 9,413.25	\$ 9,689.78	\$ 9,431.95	\$ 9,864.41	\$ 8,356.15	\$ -	\$ -	\$ -	\$ 99,242.93	\$ 103,211.36	\$ (4,128.45)	\$ 99,082.91	\$ (160.02)	\$ (3.20)
Conway Police Pension	\$ 9,694.97	\$ 2,777.99	\$ 2,523.44	\$ 2,689.50	\$ 2,768.51	\$ 2,694.84	\$ 2,818.40	\$ 2,387.47	\$ -	\$ -	\$ -	\$ 28,355.12	\$ 29,488.96	\$ (1,179.56)	\$ 28,309.40	\$ (45.72)	\$ (0.91)
Conway Fire Pension	\$ 9,694.97	\$ 2,777.99	\$ 2,523.44	\$ 2,689.50	\$ 2,768.51	\$ 2,694.84	\$ 2,818.40	\$ 2,387.47	\$ -	\$ -	\$ -	\$ 28,355.12	\$ 29,488.96	\$ (1,179.56)	\$ 28,309.40	\$ (45.72)	\$ (0.91)
Conway Non-Uniform	\$ 9,694.97	\$ 2,777.99	\$ 2,523.44	\$ 2,689.50	\$ 2,768.51	\$ 2,694.84	\$ 2,818.40	\$ 2,387.47	\$ -	\$ -	\$ -	\$ 28,355.12	\$ 29,488.96	\$ (1,179.56)	\$ 28,309.40	\$ (45.72)	\$ (0.91)
6601 Damascus City General	\$ 268.60	\$ 76.96	\$ 69.91	\$ 73.51	\$ 75.67	\$ 73.66	\$ 78.97	\$ 66.90	\$ -	\$ -	\$ -	\$ 784.18	\$ 802.96	\$ (32.12)	\$ 770.84	\$ (13.34)	\$ (0.27)
Damascus City Road	\$ 125.34	\$ 35.91	\$ 32.62	\$ 34.31	\$ 35.32	\$ 34.38	\$ 36.85	\$ 31.22	\$ -	\$ -	\$ -	\$ 365.95	\$ 374.71	\$ (14.99)	\$ 359.72	\$ (6.23)	\$ (0.12)
6602 Vilonia City General	\$ 6,436.67	\$ 1,844.36	\$ 1,675.36	\$ 1,820.75	\$ 1,874.24	\$ 1,824.37	\$ 1,911.70	\$ 1,619.40	\$ -	\$ -	\$ -	\$ 19,006.85	\$ 20,009.67	\$ (800.39)	\$ 19,209.28	\$ 202.43	\$ 4.05
Vilonia City Road	\$ 3,003.79	\$ 860.70	\$ 781.84	\$ 849.69	\$ 874.65	\$ 851.37	\$ 892.13	\$ 755.73	\$ -	\$ -	\$ -	\$ 8,869.90	\$ 9,337.85	\$ (373.51)	\$ 8,964.34	\$ 94.44	\$ 1.89
6603 Guy City General	\$ 968.28	\$ 277.45	\$ 252.03	\$ 264.13	\$ 271.89	\$ 264.66	\$ 277.74	\$ 235.28	\$ -	\$ -	\$ -	\$ 2,811.46	\$ 2,908.27	\$ (116.33)	\$ 2,791.94	\$ (19.52)	\$ (0.39)
Guy City Road	\$ 616.18	\$ 176.56	\$ 160.38	\$ 168.09	\$ 173.02	\$ 168.42	\$ 176.74	\$ 149.72	\$ -	\$ -	\$ -	\$ 1,789.11	\$ 1,850.72	\$ (74.03)	\$ 1,776.69	\$ (12.42)	\$ (0.25)
6604 Mt Vernon City General	\$ 121.40	\$ 34.79	\$ 31.60	\$ 32.76	\$ 33.73	\$ 32.83	\$ 34.29	\$ 29.05	\$ -	\$ -	\$ -	\$ 350.45	\$ 357.86	\$ (14.31)	\$ 343.55	\$ (6.90)	\$ (0.14)
Mt Vernon City Road	\$ 73.88	\$ 21.17	\$ 19.23	\$ 19.95	\$ 20.53	\$ 19.99	\$ 20.88	\$ 17.69	\$ -	\$ -	\$ -	\$ 213.32	\$ 217.83	\$ (8.71)	\$ 209.12	\$ (4.20)	\$ (0.08)
6605 Enola City General	\$ 277.38	\$ 79.48	\$ 72.20	\$ 74.59	\$ 76.79	\$ 74.74	\$ 78.08	\$ 66.14	\$ -	\$ -	\$ -	\$ 799.40	\$ 824.97	\$ (33.00)	\$ 791.97	\$ (7.43)	\$ (0.15)
Enola City Road	\$ 258.89	\$ 74.18	\$ 67.39	\$ 69.62	\$ 71.67	\$ 69.76	\$ 72.87	\$ 61.73	\$ -	\$ -	\$ -	\$ 746.11	\$ 769.98	\$ (30.80)	\$ 739.18	\$ (6.93)	\$ (0.14)
6606 Greenbrier City General	\$ 5,615.12	\$ 1,608.95	\$ 1,461.52	\$ 1,606.09	\$ 1,653.27	\$ 1,609.28	\$ 1,677.19	\$ 1,420.75	\$ -	\$ -	\$ -	\$ 16,652.17	\$ 17,528.41	\$ (701.14)	\$ 16,827.27	\$ 175.10	\$ 3.50
Greenbrier City Road	\$ 3,930.58	\$ 1,126.26	\$ 1,023.06	\$ 1,124.27	\$ 1,157.30	\$ 1,126.50	\$ 1,174.03	\$ 994.52	\$ -	\$ -	\$ -	\$ 11,656.52	\$ 12,269.88	\$ (490.80)	\$ 11,779.08	\$ 122.56	\$ 2.45
6607 Wooster City General	\$ 1,822.56	\$ 522.24	\$ 474.38	\$ 517.89	\$ 533.10	\$ 518.92	\$ 542.08	\$ 459.20	\$ -	\$ -	\$ -	\$ 5,390.37	\$ 5,656.50	\$ (226.26)	\$ 5,430.24	\$ 39.87	\$ 0.80
Wooster City Road	\$ 850.52	\$ 243.71	\$ 221.38	\$ 241.68	\$ 248.78	\$ 242.16	\$ 252.97	\$ 214.29	\$ -	\$ -	\$ -	\$ 2,515.49	\$ 2,639.70	\$ (105.59)	\$ 2,534.11	\$ 18.62	\$ 0.37
6608 Mayflower City General	\$ 4,758.27	\$ 1,363.43	\$ 1,238.50	\$ 1,324.92	\$ 1,363.85	\$ 1,327.56	\$ 1,389.61	\$ 1,177.14	\$ -	\$ -	\$ -	\$ 13,943.28	\$ 14,595.99	\$ (583.84)	\$ 14,012.15	\$ 68.87	\$ 1.38
Mayflower City Road	\$ 1,665.39	\$ 477.20	\$ 433.47	\$ 463.72	\$ 477.35	\$ 464.64	\$ 486.36	\$ 412.00	\$ -	\$ -	\$ -	\$ 4,880.13	\$ 5,108.60	\$ (204.34)	\$ 4,904.26	\$ 24.13	\$ 0.48
6609 Quitman City General	\$ 83.12	\$ 23.82	\$ 21.63	\$ 26.06	\$ 26.82	\$ 26.11	\$ 27.27	\$ 23.10	\$ -	\$ -	\$ -	\$ 257.93	\$ 284.63	\$ (11.39)	\$ 273.24	\$ 15.31	\$ 0.31
Quitman City Road	\$ 29.83	\$ 8.55	\$ 7.76	\$ 9.35	\$ 9.63	\$ 9.37	\$ 9.79	\$ 8.30	\$ -	\$ -	\$ -	\$ 92.58	\$ 102.17	\$ (4.09)	\$ 98.08	\$ 5.50	\$ 0.11
6610 Twin Groves City General	\$ 671.78	\$ 192.49	\$ 174.85	\$ 187.94	\$ 193.46	\$ 188.31	\$ 194.53	\$ 164.79	\$ -	\$ -	\$ -	\$ 1,968.15	\$ 2,029.84	\$ (81.19)	\$ 1,948.65	\$ (19.50)	\$ (0.39)
Twin Groves City Road	\$ 213.76	\$ 61.25	\$ 55.64	\$ 59.80	\$ 61.56	\$ 59.92	\$ 61.89	\$ 52.43	\$ -	\$ -	\$ -	\$ 626.25	\$ 645.86	\$ (25.83)	\$ 620.03	\$ (6.22)	\$ (0.12)
6611 Holland City Road	\$ 446.44	\$ 127.92	\$ 116.20	\$ 129.38	\$ 133.18	\$ 129.64	\$ 136.46	\$ 115.60	\$ -	\$ -	\$ -	\$ 1,334.82	\$ 1,439.96	\$ (57.60)	\$ 1,382.36	\$ 47.54	\$ 0.95
	\$ 2,915,447.96	\$ 835,389.54	\$ 758,842.11	\$ 813,820.68	\$ 837,727.90	\$ 815,437.01	\$ 853,910.26	\$ 723,348.22	\$ -	\$ -	\$ -	\$ 8,553,923.68	\$ 8,941,154.81	\$ (357,646.20)	\$ 8,583,508.61	\$ 29,584.94	\$ 163.05

	TOTAL AMT RECEIVED	LESS 4% COMM	AMOUNT DISTRIBUTED
JAN	\$ 3,036,924.96	\$ 121,477.00	\$ 2,915,447.96
FEB	\$ 870,197.44	\$ 34,807.90	\$ 835,389.54
MAR	\$ 790,460.53	\$ 31,618.42	\$ 758,842.11
APR	\$ 847,729.87	\$ 33,909.19	\$ 813,820.68
MAY	\$ 872,633.23	\$ 34,905.33	\$ 837,727.90
JUN	\$ 849,413.55	\$ 33,976.54	\$ 815,437.01
JUL	\$ 889,489.85	\$ 35,579.59	\$ 853,910.26
AUG	\$ 753,487.73	\$ 30,139.51	\$ 723,348.22
SEP	\$ -	\$ -	\$ -
OCT	\$ -	\$ -	\$ -
NOV	\$ -	\$ -	\$ -
DEC	\$ 30,817.65	\$ 1,232.71	\$ 29,584.94
	\$ 8,941,154.81	\$ 357,646.19	\$ 8,583,508.62

<u>November Certification</u>		
<u>Total Tax</u>		
<u>Reduction</u>	<u>Prior Distribution</u>	<u>December</u>
<u>Certified</u>		<u>Distribution</u>
\$ 8,941,154.81	\$ 8,910,337.16	\$ 30,817.65
<u>Collector's</u>		
<u>Comm</u>	<u>Collector's Comm</u>	<u>Collector's Comm</u>
\$ (357,646.19)	\$ (356,413.49)	\$ (1,232.71)
<u>Distributed Amt</u>	<u>Distributed Amt</u>	<u>Distributed Amt</u>
\$ 8,583,508.62	\$ 8,553,923.67	\$ 29,584.94