

Dist #723 Date :12/10/2020
 Faulkner County Treasurer
 Property Tax Relief

Faulkner County Treasurer

Property Tax Relief Distribution
 Year Ending December 31, 2020

Amount Received \$ 24,802.38 Receipt # 18370
 6001 Less 4% Coll Comm 8501 \$ (992.10) Date: 12/10/2020

Dist Amount \$ 23,810.28

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	\$ 476,512.28	\$ 84,061.26	\$ 72,672.19	\$ 80,132.25	\$ 74,658.42	\$ 69,738.38	\$ -	\$ 711.13	\$ -	\$ -	\$ -	\$ 858,485.91	\$ 896,486.38	\$ (35,859.46)	\$ 860,626.92	\$ 2,141.01	\$ 42.82
2000 County Road	\$ 215,763.32	\$ 38,062.69	\$ 32,905.75	\$ 36,283.50	\$ 33,804.96	\$ 31,577.19	\$ -	\$ 322.07	\$ -	\$ -	\$ -	\$ 388,719.48	\$ 406,032.14	\$ (16,241.29)	\$ 389,790.85	\$ 1,071.37	\$ 21.43
3008 County Library	\$ 105,891.74	\$ 18,680.30	\$ 16,149.40	\$ 17,807.18	\$ 16,590.76	\$ 15,497.42	\$ -	\$ 158.03	\$ -	\$ -	\$ -	\$ 190,774.83	\$ 199,219.20	\$ (7,968.77)	\$ 191,250.43	\$ 475.60	\$ 9.51
6700 Conway Schools	\$ 2,204,545.42	\$ 388,902.63	\$ 336,212.06	\$ 370,492.80	\$ 345,184.21	\$ 322,436.37	\$ -	\$ 3,285.45	\$ -	\$ -	\$ -	\$ 3,971,058.94	\$ 4,140,449.54	\$ (165,617.98)	\$ 3,974,831.56	\$ 3,772.62	\$ 9.43
6701 Vilonia Schools	\$ 663,068.44	\$ 116,971.53	\$ 101,123.62	\$ 111,777.38	\$ 104,141.80	\$ 97,278.79	\$ -	\$ 990.12	\$ -	\$ -	\$ -	\$ 1,195,351.68	\$ 1,247,811.37	\$ (49,912.45)	\$ 1,197,898.92	\$ 2,547.24	\$ 6.37
6702 Guy-Perkins Schools	\$ 108,633.84	\$ 19,164.04	\$ 16,567.59	\$ 18,300.65	\$ 17,050.53	\$ 15,926.89	\$ -	\$ 162.75	\$ -	\$ -	\$ -	\$ 195,806.29	\$ 204,955.81	\$ (8,198.23)	\$ 196,757.58	\$ 951.29	\$ 2.38
6703 Mt Vernon-Enola Schools	\$ 97,626.67	\$ 17,222.27	\$ 14,888.90	\$ 16,328.95	\$ 15,213.51	\$ 14,210.93	\$ -	\$ 145.51	\$ -	\$ -	\$ -	\$ 175,636.74	\$ 184,804.19	\$ (7,392.17)	\$ 177,412.02	\$ 1,775.28	\$ 4.44
6704 Greenbrier Schools	\$ 721,282.19	\$ 127,240.99	\$ 110,001.71	\$ 122,260.12	\$ 113,908.45	\$ 106,401.82	\$ -	\$ 1,087.04	\$ -	\$ -	\$ -	\$ 1,302,182.32	\$ 1,372,157.87	\$ (54,886.31)	\$ 1,317,271.56	\$ 15,089.24	\$ 37.72
6705 Mayflower Schools	\$ 254,009.75	\$ 44,809.72	\$ 38,738.66	\$ 42,155.96	\$ 39,276.26	\$ 36,687.93	\$ -	\$ 375.44	\$ -	\$ -	\$ -	\$ 456,053.72	\$ 472,923.55	\$ (18,916.94)	\$ 454,006.61	\$ (2,047.11)	\$ (5.12)
6706 Southside Schools	\$ 19,746.27	\$ 3,483.43	\$ 3,011.48	\$ 3,206.69	\$ 2,987.63	\$ 2,790.75	\$ -	\$ 28.43	\$ -	\$ -	\$ -	\$ 35,254.68	\$ 35,755.13	\$ (1,430.21)	\$ 34,324.92	\$ (929.76)	\$ (2.32)
6707 Quitman Schools	\$ 57,110.09	\$ 10,074.76	\$ 8,709.78	\$ 9,439.19	\$ 8,794.39	\$ 8,214.83	\$ -	\$ 83.97	\$ -	\$ -	\$ -	\$ 102,427.01	\$ 105,700.72	\$ (4,228.03)	\$ 101,472.69	\$ (954.32)	\$ (2.39)
6708 Rose Bud Schools	\$ 1,822.83	\$ 321.56	\$ 278.00	\$ 288.41	\$ 268.71	\$ 251.00	\$ -	\$ 2.56	\$ -	\$ -	\$ -	\$ 3,233.07	\$ 3,215.80	\$ (128.63)	\$ 3,087.17	\$ (145.90)	\$ (0.36)
6709 Pulaski Co Schools	\$ 12,315.10	\$ 2,172.50	\$ 1,878.16	\$ 2,035.23	\$ 1,896.20	\$ 1,771.24	\$ -	\$ 18.05	\$ -	\$ -	\$ -	\$ 22,086.48	\$ 22,381.68	\$ (895.27)	\$ 21,486.41	\$ (600.07)	\$ (1.50)
6600 Conway City General	\$ 129,096.68	\$ 22,773.87	\$ 19,688.35	\$ 21,686.10	\$ 20,204.71	\$ 18,873.20	\$ -	\$ 192.29	\$ -	\$ -	\$ -	\$ 232,515.20	\$ 242,320.12	\$ (9,692.80)	\$ 232,627.32	\$ 112.12	\$ 2.23
Conway City Road	\$ 60,245.05	\$ 10,627.79	\$ 9,187.89	\$ 10,120.18	\$ 9,428.86	\$ 8,807.49	\$ -	\$ 89.74	\$ -	\$ -	\$ -	\$ 108,507.00	\$ 113,082.72	\$ (4,523.31)	\$ 108,559.41	\$ 52.41	\$ 1.05
Conway Police Pension	\$ 17,212.65	\$ 3,036.47	\$ 2,625.08	\$ 2,891.48	\$ 2,693.96	\$ 2,516.43	\$ -	\$ 25.64	\$ -	\$ -	\$ -	\$ 31,001.71	\$ 32,309.35	\$ (1,292.37)	\$ 31,016.98	\$ 15.27	\$ 0.31
Conway Fire Pension	\$ 17,212.65	\$ 3,036.47	\$ 2,625.08	\$ 2,891.48	\$ 2,693.96	\$ 2,516.43	\$ -	\$ 25.64	\$ -	\$ -	\$ -	\$ 31,001.71	\$ 32,309.35	\$ (1,292.37)	\$ 31,016.98	\$ 15.27	\$ 0.31
Conway Non-Uniform	\$ 17,212.65	\$ 3,036.47	\$ 2,625.08	\$ 2,891.48	\$ 2,693.96	\$ 2,516.43	\$ -	\$ 25.64	\$ -	\$ -	\$ -	\$ 31,001.71	\$ 32,309.35	\$ (1,292.37)	\$ 31,016.98	\$ 15.27	\$ 0.31
6601 Damascus City General	\$ 458.85	\$ 80.95	\$ 69.98	\$ 73.31	\$ 68.30	\$ 63.80	\$ -	\$ 0.65	\$ -	\$ -	\$ -	\$ 815.84	\$ 817.41	\$ (32.70)	\$ 784.71	\$ (31.13)	\$ (0.63)
Damascus City Road	\$ 214.23	\$ 37.79	\$ 32.67	\$ 34.21	\$ 31.88	\$ 29.78	\$ -	\$ 0.30	\$ -	\$ -	\$ -	\$ 380.86	\$ 381.46	\$ (15.26)	\$ 366.20	\$ (14.66)	\$ (0.29)
6602 Vilonia City General	\$ 11,716.39	\$ 2,066.88	\$ 1,786.85	\$ 1,983.19	\$ 1,847.71	\$ 1,725.95	\$ -	\$ 17.53	\$ -	\$ -	\$ -	\$ 21,144.50	\$ 22,090.96	\$ (883.64)	\$ 21,207.32	\$ 62.82	\$ 1.25
Vilonia City Road	\$ 5,467.97	\$ 964.60	\$ 833.91	\$ 925.49	\$ 862.27	\$ 805.44	\$ -	\$ 8.18	\$ -	\$ -	\$ -	\$ 9,867.86	\$ 10,309.11	\$ (412.36)	\$ 9,896.75	\$ 28.89	\$ 0.58
6603 Guy City General	\$ 1,725.40	\$ 304.38	\$ 263.14	\$ 287.11	\$ 267.49	\$ 249.86	\$ -	\$ 2.57	\$ -	\$ -	\$ -	\$ 3,099.95	\$ 3,248.38	\$ (129.94)	\$ 3,118.44	\$ 18.49	\$ 0.37
Guy City Road	\$ 1,097.89	\$ 193.68	\$ 167.44	\$ 182.70	\$ 170.22	\$ 159.00	\$ -	\$ 1.64	\$ -	\$ -	\$ -	\$ 1,972.57	\$ 2,067.15	\$ (82.69)	\$ 1,984.46	\$ 11.89	\$ 0.24
6604 Mt Vernon City General	\$ 212.14	\$ 37.42	\$ 32.35	\$ 35.90	\$ 33.44	\$ 31.24	\$ -	\$ 0.32	\$ -	\$ -	\$ -	\$ 382.81	\$ 408.98	\$ (16.36)	\$ 392.62	\$ 9.81	\$ 0.19
Mt Vernon City Road	\$ 128.86	\$ 22.73	\$ 19.65	\$ 21.85	\$ 20.35	\$ 19.01	\$ -	\$ 0.19	\$ -	\$ -	\$ -	\$ 232.64	\$ 248.95	\$ (9.96)	\$ 238.99	\$ 6.35	\$ 0.13
6605 Enola City General	\$ 467.75	\$ 82.52	\$ 71.34	\$ 79.13	\$ 73.72	\$ 68.87	\$ -	\$ 0.71	\$ -	\$ -	\$ -	\$ 844.04	\$ 904.24	\$ (36.17)	\$ 868.07	\$ 24.03	\$ 0.48
Enola City Road	\$ 436.33	\$ 76.97	\$ 66.54	\$ 73.85	\$ 68.81	\$ 64.27	\$ -	\$ 0.66	\$ -	\$ -	\$ -	\$ 787.43	\$ 843.96	\$ (33.76)	\$ 810.20	\$ 22.77	\$ 0.46
6606 Greenbrier City General	\$ 10,394.84	\$ 1,833.75	\$ 1,585.30	\$ 1,769.96	\$ 1,649.05	\$ 1,540.38	\$ -	\$ 15.73	\$ -	\$ -	\$ -	\$ 18,789.01	\$ 19,837.97	\$ (793.52)	\$ 19,044.45	\$ 255.44	\$ 5.11
Greenbrier City Road	\$ 7,276.13	\$ 1,283.58	\$ 1,109.67	\$ 1,238.98	\$ 1,154.34	\$ 1,078.27	\$ -	\$ 11.01	\$ -	\$ -	\$ -	\$ 13,151.98	\$ 13,886.58	\$ (555.46)	\$ 13,331.12	\$ 179.14	\$ 3.58
6607 Wooster City General	\$ 3,389.52	\$ 597.94	\$ 516.93	\$ 569.21	\$ 530.32	\$ 495.38	\$ -	\$ 5.03	\$ -	\$ -	\$ -	\$ 6,104.33	\$ 6,368.32	\$ (254.73)	\$ 6,113.59	\$ 9.26	\$ 0.19
Wooster City Road	\$ 1,581.88	\$ 279.06	\$ 241.25	\$ 265.63	\$ 247.48	\$ 231.17	\$ -	\$ 2.35	\$ -	\$ -	\$ -	\$ 2,848.82	\$ 2,971.88	\$ (118.88)	\$ 2,853.00	\$ 4.18	\$ 0.08
6608 Mayflower City General	\$ 8,503.40	\$ 1,500.08	\$ 1,296.84	\$ 1,409.03	\$ 1,312.78	\$ 1,226.26	\$ -	\$ 12.52	\$ -	\$ -	\$ -	\$ 15,260.91	\$ 15,787.64	\$ (631.51)	\$ 15,156.13	\$ (104.78)	\$ (2.10)
Mayflower City Road	\$ 2,976.24	\$ 525.04	\$ 453.90	\$ 493.16	\$ 459.47	\$ 429.19	\$ -	\$ 4.38	\$ -	\$ -	\$ -	\$ 5,341.38	\$ 5,525.67	\$ (221.03)	\$ 5,304.64	\$ (36.74)	\$ (0.73)
6609 Quitman City General	\$ 163.43	\$ 28.83	\$ 24.92	\$ 27.72	\$ 25.83	\$ 24.13	\$ -	\$ 0.25	\$ -	\$ -	\$ -	\$ 295.11	\$ 309.08	\$ (12.36)	\$ 296.72	\$ 1.61	\$ 0.03
Quitman City Road	\$ 58.67	\$ 10.35	\$ 8.95	\$ 9.77	\$ 9.10	\$ 8.50	\$ -	\$ 0.09	\$ -	\$ -	\$ -	\$ 105.43	\$ 108.89	\$ (4.36)	\$ 104.53	\$ (0.90)	\$ (0.02)
6610 Twin Groves City General	\$ 1,189.03	\$ 209.76	\$ 181.34	\$ 200.09	\$ 186.42	\$ 174.14	\$ -	\$ 1.77	\$ -	\$ -	\$ -	\$ 2,142.55	\$ 2,231.09	\$ (89.24)	\$ 2,141.85	\$ (0.70)	\$ (0.02)
Twin Groves City Road	\$ 378.18	\$ 66.72	\$ 57.68	\$ 63.67	\$ 59.32	\$ 55.41	\$ -	\$ 0.56	\$ -	\$ -	\$ -	\$ 681.54	\$ 709.89	\$ (28.40)	\$ 681.49	\$ (0.05)	\$ -
6611 Holland City Road	\$ 871.61	\$ 153.76	\$ 132.93	\$ 147.11	\$ 137.06	\$ 128.03	\$ -	\$ 1.30	\$ -	\$ -	\$ -	\$ 1,571.80	\$ 1,645.34	\$ (65.81)	\$ 1,579.53	\$ 7.73	\$ 0.15
	\$ 5,238,016.36	\$ 924,035.54	\$ 798,842.36	\$ 880,880.10	\$ 820,706.64	\$ 766,621.60	\$ -	\$ 7,817.24	\$ -	\$ -	\$ -	\$ 9,436,919.84	\$ 9,854,927.22	\$ (394,197.10)	\$ 9,460,730.12	\$ 23,810.28	\$ 135.67

	TOTAL AMT RECEIVED	LESS 4% COMM	AMOUNT DISTRIBUTED
JAN	\$ 5,456,267.04	\$ 218,250.68	\$ 5,238,016.36
FEB	\$ 962,537.02	\$ 38,501.48	\$ 924,035.54
MAR	\$ 832,127.46	\$ 33,285.10	\$ 798,842.36
APR	\$ 917,583.44	\$ 36,703.34	\$ 880,880.10
MAY	\$ 854,902.75	\$ 34,196.11	\$ 820,706.64
JUN	\$ 798,564.17	\$ 31,942.57	\$ 766,621.60
JUL	\$ -	\$ -	\$ -
AUG	\$ 8,142.96	\$ 325.72	\$ 7,817.24
SEP	\$ -	\$ -	\$ -
OCT	\$ -	\$ -	\$ -
NOV	\$ -	\$ -	\$ -
DEC	\$ 24,802.38	\$ 992.10	\$ 23,810.28
	\$ 9,854,927.22	\$ 394,197.10	\$ 9,460,730.12

November Certification		
Total Tax Reduction Certified	Prior Distribution	December Distribution
\$ 9,854,927.22	\$ 9,830,124.84	\$ 24,802.38
Collector's Comm		
Collector's Comm	Collector's Comm	Collector's Comm
\$ (394,197.09)	\$ (393,204.99)	\$ (992.10)
Distributed Amt		
Distributed Amt	Distributed Amt	Distributed Amt
\$ 9,460,730.13	\$ 9,436,919.85	\$ 23,810.28