

D# 413  
Faulkner County Treasurer  
Property Tax Relief

Date: 12/08/2017

Receipt # 14983  
Date: 12/08/2017

Faulkner County Treasurer

Property Tax Relief Distribution  
Year Ending December 31, 2017

Amount Received \$ 33,517.02  
6001 Less 4% Coll Comm 8501 \$ (1,340.68)

9904  
TC  
\$ 26.81

Dist Amount \$ 32,176.34

Fund #													7004		Final Distribution	December Distribution	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Prior Dist Totals	Per Final Certification	Less Coll Comm			
1000 County General	\$ 195,950.52	\$ 73,296.69	\$ 66,718.10	\$ 69,623.83	\$ 70,836.21	\$ 70,616.81	\$ 74,643.07	\$ 72,893.72	\$ 74,261.44	\$ 8,825.26	\$ -	\$ 777,665.65	\$ 812,779.51	\$ (32,511.18)	\$ 780,268.33	\$ 2,602.69	\$ 52.05
2000 County Road	\$ 88,444.22	\$ 33,083.21	\$ 30,113.88	\$ 31,452.61	\$ 32,000.31	\$ 31,901.19	\$ 33,730.15	\$ 32,939.64	\$ 33,557.70	\$ 3,988.00	\$ -	\$ 351,210.91	\$ 367,346.18	\$ (14,693.85)	\$ 352,652.33	\$ 1,441.42	\$ 28.83
3008 County Library	\$ 43,544.56	\$ 16,288.16	\$ 14,826.24	\$ 15,471.96	\$ 15,741.38	\$ 15,692.62	\$ 16,587.35	\$ 16,198.60	\$ 16,502.54	\$ 1,961.17	\$ -	\$ 172,814.58	\$ 180,617.66	\$ (7,224.71)	\$ 173,392.95	\$ 578.37	\$ 11.57
6700 Conway Schools	\$ 915,464.37	\$ 342,436.14	\$ 311,701.39	\$ 324,439.97	\$ 330,089.58	\$ 329,067.11	\$ 347,565.11	\$ 339,419.52	\$ 345,788.18	\$ 41,093.53	\$ -	\$ 3,627,064.90	\$ 3,779,741.05	\$ (151,189.64)	\$ 3,628,551.41	\$ 1,486.51	\$ 3.72
6701 Vilonia Schools	\$ 270,948.54	\$ 101,350.28	\$ 92,253.77	\$ 96,677.37	\$ 98,360.86	\$ 98,056.18	\$ 103,848.01	\$ 101,414.21	\$ 103,317.09	\$ 12,278.22	\$ -	\$ 1,078,504.53	\$ 1,134,210.26	\$ (45,368.41)	\$ 1,088,841.85	\$ 10,337.32	\$ 25.84
6702 Guy-Perkins Schools	\$ 44,954.41	\$ 16,815.53	\$ 15,306.28	\$ 15,865.63	\$ 16,141.90	\$ 16,091.90	\$ 17,071.75	\$ 16,671.65	\$ 16,984.47	\$ 2,018.44	\$ -	\$ 177,921.96	\$ 185,596.77	\$ (7,423.87)	\$ 178,172.90	\$ 250.94	\$ 0.63
6703 Mt Vernon-Enola Schools	\$ 40,730.14	\$ 15,235.41	\$ 13,867.98	\$ 14,347.37	\$ 14,597.21	\$ 14,551.99	\$ 15,378.84	\$ 15,018.42	\$ 15,300.21	\$ 1,818.28	\$ -	\$ 160,845.85	\$ 167,748.10	\$ (6,709.92)	\$ 161,038.18	\$ 192.33	\$ 0.48
6704 Greenbrier Schools	\$ 288,236.68	\$ 107,817.04	\$ 98,140.11	\$ 103,057.39	\$ 104,851.97	\$ 104,527.19	\$ 110,328.44	\$ 107,742.77	\$ 109,764.39	\$ 13,044.42	\$ -	\$ 1,147,510.40	\$ 1,201,306.94	\$ (48,052.28)	\$ 1,153,254.66	\$ 5,744.26	\$ 14.36
6705 Mayflower Schools	\$ 104,663.26	\$ 39,150.06	\$ 35,636.21	\$ 37,359.97	\$ 38,010.53	\$ 37,892.79	\$ 40,147.67	\$ 39,206.76	\$ 39,942.42	\$ 4,746.76	\$ -	\$ 416,756.43	\$ 439,529.29	\$ (17,581.17)	\$ 421,948.12	\$ 5,191.69	\$ 12.98
6706 Southside Schools	\$ 8,247.60	\$ 3,085.07	\$ 2,808.18	\$ 2,857.95	\$ 2,907.71	\$ 2,898.71	\$ 3,105.02	\$ 3,032.25	\$ 3,089.14	\$ 367.11	\$ -	\$ 32,398.74	\$ 33,684.04	\$ (1,347.36)	\$ 32,336.68	\$ (62.06)	\$ (0.16)
6707 Quitman Schools	\$ 23,010.77	\$ 8,607.35	\$ 7,834.81	\$ 8,165.43	\$ 8,307.62	\$ 8,281.89	\$ 8,770.35	\$ 8,564.81	\$ 8,725.51	\$ 1,036.94	\$ -	\$ 91,305.48	\$ 95,159.73	\$ (3,806.39)	\$ 91,353.34	\$ 47.86	\$ 0.12
6708 Rose Bud Schools	\$ 631.81	\$ 236.33	\$ 215.12	\$ 260.79	\$ 265.33	\$ 264.51	\$ 278.63	\$ 272.10	\$ 277.21	\$ 32.94	\$ -	\$ 2,734.77	\$ 3,022.71	\$ (120.91)	\$ 2,901.80	\$ 167.03	\$ 0.42
6709 Pulaski Co Schools	\$ 5,123.21	\$ 1,916.38	\$ 1,744.38	\$ 1,765.50	\$ 1,796.25	\$ 1,790.68	\$ 1,913.11	\$ 1,868.27	\$ 1,903.33	\$ 226.19	\$ -	\$ 20,047.30	\$ 20,753.92	\$ (830.16)	\$ 19,923.76	\$ (123.54)	\$ (0.31)
6600 Conway City General	\$ 54,070.42	\$ 20,225.44	\$ 18,410.14	\$ 19,141.91	\$ 19,475.24	\$ 19,414.91	\$ 20,486.04	\$ 20,005.93	\$ 20,381.31	\$ 2,422.12	\$ -	\$ 214,033.46	\$ 222,875.56	\$ (8,915.02)	\$ 213,960.54	\$ (72.92)	\$ (1.47)
Conway City Road	\$ 25,232.86	\$ 9,438.54	\$ 8,591.40	\$ 8,932.89	\$ 9,088.44	\$ 9,060.29	\$ 9,560.15	\$ 9,336.10	\$ 9,511.28	\$ 1,130.32	\$ -	\$ 99,882.27	\$ 104,008.59	\$ (4,160.34)	\$ 99,848.25	\$ (34.02)	\$ (0.68)
Conway Police Pension	\$ 7,209.39	\$ 2,696.73	\$ 2,454.69	\$ 2,552.25	\$ 2,596.70	\$ 2,588.65	\$ 2,731.47	\$ 2,667.46	\$ 2,717.51	\$ 322.95	\$ -	\$ 28,537.80	\$ 29,716.74	\$ (1,188.67)	\$ 28,528.07	\$ (9.73)	\$ (0.19)
Conway Fire Pension	\$ 7,209.39	\$ 2,696.73	\$ 2,454.69	\$ 2,552.25	\$ 2,596.70	\$ 2,588.65	\$ 2,731.47	\$ 2,667.46	\$ 2,717.51	\$ 322.95	\$ -	\$ 28,537.80	\$ 29,716.74	\$ (1,188.67)	\$ 28,528.07	\$ (9.73)	\$ (0.19)
Conway Non-Uniform	\$ 7,209.39	\$ 2,696.73	\$ 2,454.69	\$ 2,552.25	\$ 2,596.70	\$ 2,588.65	\$ 2,731.47	\$ 2,667.46	\$ 2,717.51	\$ 322.95	\$ -	\$ 28,537.80	\$ 29,716.74	\$ (1,188.67)	\$ 28,528.07	\$ (9.73)	\$ (0.19)
6601 Damascus City General	\$ 194.13	\$ 72.62	\$ 66.10	\$ 69.21	\$ 70.42	\$ 70.20	\$ 75.89	\$ 74.11	\$ 75.50	\$ 8.97	\$ -	\$ 777.15	\$ 823.28	\$ (32.93)	\$ 790.35	\$ 13.20	\$ 0.27
Damascus City Road	\$ 90.60	\$ 33.89	\$ 30.85	\$ 32.30	\$ 32.86	\$ 32.76	\$ 35.41	\$ 34.58	\$ 35.23	\$ 4.19	\$ -	\$ 362.67	\$ 384.20	\$ (15.37)	\$ 368.83	\$ 6.16	\$ 0.12
6602 Vilonia City General	\$ 2,551.87	\$ 954.54	\$ 868.87	\$ 1,679.20	\$ 1,708.44	\$ 1,703.15	\$ 1,807.33	\$ 1,764.98	\$ 1,798.09	\$ 213.69	\$ -	\$ 15,050.16	\$ 19,729.45	\$ (789.18)	\$ 18,940.27	\$ 3,890.11	\$ 77.80
Vilonia City Road	\$ 2,232.88	\$ 835.23	\$ 760.26	\$ 783.62	\$ 797.27	\$ 794.80	\$ 843.42	\$ 823.65	\$ 839.11	\$ 99.72	\$ -	\$ 8,809.96	\$ 9,207.08	\$ (368.28)	\$ 8,838.80	\$ 28.84	\$ 0.58
6603 Guy City General	\$ 703.05	\$ 262.98	\$ 239.38	\$ 252.02	\$ 256.41	\$ 255.61	\$ 273.59	\$ 267.17	\$ 272.19	\$ 32.35	\$ -	\$ 2,814.75	\$ 2,967.92	\$ (116.72)	\$ 2,849.20	\$ 34.45	\$ 0.69
Guy City Road	\$ 447.39	\$ 167.35	\$ 152.33	\$ 160.38	\$ 163.17	\$ 162.66	\$ 174.10	\$ 170.02	\$ 173.21	\$ 20.58	\$ -	\$ 1,791.19	\$ 1,888.67	\$ (75.55)	\$ 1,813.12	\$ 21.93	\$ 0.44
6604 Mt Vernon City General	\$ 109.21	\$ 40.85	\$ 37.18	\$ 32.10	\$ 32.66	\$ 32.56	\$ 34.30	\$ 33.49	\$ 34.12	\$ 4.05	\$ -	\$ 390.52	\$ 372.07	\$ (14.88)	\$ 357.19	\$ (33.33)	\$ (0.66)
Mt Vernon City Road	\$ 66.47	\$ 24.87	\$ 22.63	\$ 19.54	\$ 19.88	\$ 19.82	\$ 20.88	\$ 20.39	\$ 20.77	\$ 2.47	\$ -	\$ 237.72	\$ 226.48	\$ (9.06)	\$ 217.42	\$ (20.30)	\$ (0.41)
6605 Enola City General	\$ 193.63	\$ 72.43	\$ 65.93	\$ 73.18	\$ 74.45	\$ 74.22	\$ 78.07	\$ 76.24	\$ 77.67	\$ 9.23	\$ -	\$ 795.05	\$ 850.23	\$ (34.01)	\$ 816.22	\$ 21.17	\$ 0.42
Enola City Road	\$ 180.73	\$ 67.60	\$ 61.53	\$ 68.30	\$ 69.49	\$ 69.28	\$ 72.86	\$ 71.15	\$ 72.49	\$ 8.61	\$ -	\$ 742.04	\$ 793.55	\$ (31.74)	\$ 761.81	\$ 19.77	\$ 0.40
6606 Greenbrier City General	\$ 4,099.38	\$ 1,533.40	\$ 1,395.78	\$ 1,478.77	\$ 1,504.52	\$ 1,499.86	\$ 1,583.74	\$ 1,546.63	\$ 1,575.65	\$ 187.25	\$ -	\$ 16,404.98	\$ 17,211.31	\$ (688.45)	\$ 16,522.86	\$ 117.88	\$ 2.36
Greenbrier City Road	\$ 2,869.57	\$ 1,073.38	\$ 977.04	\$ 1,035.14	\$ 1,053.17	\$ 1,049.90	\$ 1,108.62	\$ 1,082.64	\$ 1,102.95	\$ 131.07	\$ -	\$ 11,483.48	\$ 12,047.92	\$ (481.92)	\$ 11,566.00	\$ 82.52	\$ 1.65
6607 Wooster City General	\$ 1,320.19	\$ 493.83	\$ 449.50	\$ 479.28	\$ 487.62	\$ 486.11	\$ 513.12	\$ 501.09	\$ 510.49	\$ 60.67	\$ -	\$ 5,301.90	\$ 5,586.51	\$ (223.46)	\$ 5,363.05	\$ 61.15	\$ 1.22
Wooster City Road	\$ 616.09	\$ 230.45	\$ 209.77	\$ 223.66	\$ 227.56	\$ 226.85	\$ 239.45	\$ 233.84	\$ 238.23	\$ 28.31	\$ -	\$ 2,474.21	\$ 2,607.04	\$ (104.28)	\$ 2,502.76	\$ 28.55	\$ 0.57
6608 Mayflower City General	\$ 3,484.79	\$ 1,303.51	\$ 1,186.52	\$ 1,229.94	\$ 1,251.35	\$ 1,247.48	\$ 1,327.33	\$ 1,296.23	\$ 1,320.55	\$ 156.93	\$ -	\$ 13,804.63	\$ 14,584.89	\$ (583.40)	\$ 14,001.49	\$ 196.86	\$ 3.94
Mayflower City Road	\$ 1,219.68	\$ 456.23	\$ 415.28	\$ 430.48	\$ 437.97	\$ 436.62	\$ 464.56	\$ 453.68	\$ 462.19	\$ 54.93	\$ -	\$ 4,831.62	\$ 5,104.71	\$ (204.19)	\$ 4,900.52	\$ 68.90	\$ 1.38
6609 Quitman City General	\$ 61.70	\$ 23.08	\$ 21.01	\$ 21.98	\$ 22.36	\$ 22.29	\$ 23.49	\$ 22.94	\$ 23.37	\$ 2.78	\$ -	\$ 245.00	\$ 254.76	\$ (10.19)	\$ 244.57	\$ (0.43)	\$ (0.01)
Quitman City Road	\$ 22.15	\$ 8.28	\$ 7.54	\$ 7.89	\$ 8.03	\$ 8.00	\$ 8.43	\$ 8.23	\$ 8.39	\$ 1.00	\$ -	\$ 87.94	\$ 91.45	\$ (3.66)	\$ 87.79	\$ (0.15)	\$ -
6610 Twin Groves City General	\$ 533.51	\$ 199.56	\$ 181.65	\$ 175.17	\$ 178.22	\$ 177.67	\$ 189.81	\$ 185.36	\$ 188.84	\$ 22.44	\$ -	\$ 2,032.23	\$ 2,059.10	\$ (82.36)	\$ 1,976.74	\$ (55.49)	\$ (1.11)
Twin Groves City Road	\$ 169.75	\$ 63.50	\$ 57.80	\$ 55.74	\$ 56.71	\$ 56.53	\$ 60.39	\$ 58.98	\$ 60.08	\$ 7.14	\$ -	\$ 646.62	\$ 655.17	\$ (26.21)	\$ 628.96	\$ (17.66)	\$ (0.35)
6611 Holland City Road	\$ 332.38	\$ 124.33	\$ 113.17	\$ 118.92	\$ 120.99	\$ 120.62	\$ 126.15	\$ 123.19	\$ 125.50	\$ 14.91	\$ -	\$ 1,320.16	\$ 1,368.42	\$ (54.74)	\$ 1,313.68	\$ (6.48)	\$ (0.13)
	\$ 2,152,380.69	\$ 805,113.73	\$ 732,852.18	\$ 765,504.14	\$ 778,834.19	\$ 776,421.71	\$ 820,669.04	\$ 801,435.72	\$ 816,473.37	\$ 97,029.84	\$ -	\$ 8,546,714.61	\$ 8,936,344.74	\$ (357,453.80)	\$ 8,578,890.94	\$ 32,176.34	\$ 263.79

	<u>TOTAL AMT</u>	<u>LESS</u>	<u>AMOUNT</u>
	<u>RECEIVED</u>	<u>4% COMM</u>	<u>DISTRIBUTED</u>
JAN	\$ 2,242,063.22	\$ 89,682.53	\$ 2,152,380.69
FEB	\$ 838,660.14	\$ 33,546.41	\$ 805,113.73
MAR	\$ 763,387.69	\$ 30,535.51	\$ 732,852.18
APR	\$ 797,400.15	\$ 31,896.01	\$ 765,504.14
MAY	\$ 811,285.61	\$ 32,451.42	\$ 778,834.19
JUN	\$ 808,772.61	\$ 32,350.90	\$ 776,421.71
JUL	\$ 854,863.58	\$ 34,194.54	\$ 820,669.04
AUG	\$ 834,828.88	\$ 33,393.16	\$ 801,435.72
SEP	\$ 850,493.09	\$ 34,019.72	\$ 816,473.37
OCT	\$ 101,072.75	\$ 4,042.91	\$ 97,029.84
NOV	\$ -	\$ -	\$ -
DEC	\$ 33,517.02	\$ 1,340.68	\$ 32,176.34
	<u>\$ 8,936,344.74</u>	<u>\$ 357,453.79</u>	<u>\$ 8,578,890.95</u>

<u>November Certification</u>		
<u>Total Tax</u>		
<u>Reduction</u>		<u>December</u>
<u>Certified</u>	<u>Prior Distribution</u>	<u>Distribution</u>
\$ 8,936,344.74	\$ 8,902,827.72	\$ 33,517.02
<u>Collector's</u>		
<u>Comm</u>	<u>Collector's Comm</u>	<u>Collector's Comm</u>
\$ (357,453.79)	\$ (356,113.11)	\$ (1,340.68)
<u>Distributed Amt</u>	<u>Distributed Amt</u>	<u>Distributed Amt</u>
\$ 8,578,890.95	\$ 8,546,714.61	\$ 32,176.34