

FINAL K-12 SCHOOL TAXATION RATES AND TAXES
DEPARTMENT OF MANAGEMENT - FINAL - June 13, 2025
1-1-2024 VALUATIONS FOR 2025-2026 BUDGETS

GEORGE-LITTLE ROCK School District	Tax Rate	Total Dollars	Property Tax Dollars	Esitmated Utility Replacement Dollars
Subtotal General	8.20262	2,519,575	2,495,032	24,543
Instructional Support	0.30163	94,897	93,995	902
Total General	8.50425	2,614,472	2,589,027	25,445
Management	1.30222	399,999	396,103	3,896
Voted Physical Plant and Equipment	0.94283	296,629	293,808	2,821
Regular Physical Plant and Equipment	0.33000	103,823	102,836	987
Reorganization Equalization	0.00000	0	0	0
Public Education/Recreation (Playground)	0.13500	41,468	41,064	404
Debt Service	0.00000	0	0	0
Grand Total	11.21430	3,456,391	3,422,838	33,553

	With Gas & Electric	Without Gas & Electric
Taxable Valuation	307,167,054	304,175,043
Tax Increment (TIF) Valuation	7,448,436	7,448,436
Debt Service/PPEL/ISL Valuation	314,615,490	311,623,479