

FAULKNER COUNTY
JIM B. BAKER
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

FILED

DEC 19 2019

MARGARET DARTER
FAULKNER COUNTY CLERK
BY M. Darter DC


IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS
COURT ORDER 19-175

IN THE MATTER OF THE AMENDED
2018 TAXES COLLECTED
IN 2019 FINAL TAX DISTRIBUTION

After having reviewed the proposed documents provided by the Faulkner County Clerk and the applicable Arkansas Law, the County Court hereby finds and Orders the following:

1. The Faulkner County Tax Settlement 2018 Collected in 2019. attached here as Exhibit "A" and incorporated by reference as if fully set forth word for word, is hereby accepted.

IT IS SO ORDERED.



JIM B. BAKER
FAULKNER COUNTY JUDGE
December 19, 2019

REQUESTED AND APPROVED BY:



Margaret Darter
Faulkner County Clerk

COMBINED TAX SETTLEMENT
2018 TAXES COLLECTED IN 2019

Entity Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	(0.0000011) PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		COLLECTOR'S & TREAS. INTEREST	These amounts are included in less prior distribution column	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	10% PP LATE ASSESS PENALTY (\$85984.37) Penalty on Real Estate (\$47,824.59)
									ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX						
Schools																
1	6700	Conway	\$ 32,550,680.94	\$ 8,436,695.19	\$ 913,634.23	\$ 41,901,010.36	\$ (46.09)	\$ 41,900,964.27	\$ (3,843,355.43)	\$ 45,744,319.70	\$ 24,168.10	24204.93	2,394,978.68		\$ 39,554,358.62	
17	6701	Vilonia	\$ 4,421,929.28	\$ 1,091,916.89	\$ 210,290.28	\$ 5,724,136.45	\$ (6.30)	\$ 5,724,130.15	\$ (1,155,978.52)	\$ 6,880,108.67	\$ 3,301.63	3306.66	337,440.88		\$ 5,393,297.56	
34	6702	Guy-Perkins	\$ 921,694.59	\$ 304,885.10	\$ 464,713.41	\$ 1,691,293.10	\$ (1.86)	\$ 1,691,291.24	\$ (189,389.42)	\$ 1,880,680.66	\$ 975.52	977.01	97,103.07		\$ 1,596,140.70	
41	6703	Mt Vernon-Enola	\$ 687,898.84	\$ 309,889.38	\$ 222,581.89	\$ 1,220,370.11	\$ (1.34)	\$ 1,220,368.77	\$ (170,200.29)	\$ 1,390,569.06	\$ 703.90	704.97	70,633.06		\$ 1,151,144.58	
78	6705	Greenbrier	\$ 6,258,790.87	\$ 1,704,637.12	\$ 428,749.01	\$ 8,392,177.00	\$ (9.23)	\$ 8,392,167.77	\$ (1,257,467.37)	\$ 9,649,635.14	\$ 4,840.53	4847.90	487,758.62		\$ 7,914,097.58	
2	6706	Mayflower	\$ 1,832,401.32	\$ 520,012.26	\$ 378,280.81	\$ 2,730,694.39	\$ (3.00)	\$ 2,730,691.39	\$ (442,834.92)	\$ 3,173,526.31	\$ 1,575.04	1577.44	159,282.51		\$ 2,574,561.36	
21	6707	Southside	\$ 225,936.79	\$ 76,875.76	\$ 185,568.84	\$ 488,381.39	\$ (0.54)	\$ 488,380.85	\$ (34,424.91)	\$ 522,805.76	\$ 281.69	282.12	27,689.22		\$ 461,255.44	
35	6708	Quitman	\$ 513,641.73	\$ 243,648.38	\$ 215,058.88	\$ 972,348.99	\$ (1.07)	\$ 972,347.92	\$ (99,564.91)	\$ 1,071,912.83	\$ 560.84	561.70	55,602.59		\$ 917,867.87	
77	6709	Rose Bud	\$ 32,976.09	\$ 15,342.33	\$ 55,334.75	\$ 103,653.17	\$ (0.11)	\$ 103,653.06	\$ (3,177.55)	\$ 106,830.61	\$ 59.79	59.88	5,803.86		\$ 97,968.87	
		Pulaski Co Special	\$ 62,199.25	\$ 16,904.34	\$ 32,798.87	\$ 111,902.46	\$ (0.12)	\$ 111,902.34	\$ (21,469.77)	\$ 133,372.11	\$ 64.54	64.64	6,581.16		\$ 105,450.36	
		Total Schools	47,508,149.70	12,720,806.75	3,107,010.97	63,335,967.42	(69.66)	63,335,897.76	(7,217,863.09)	70,553,760.85	36,531.58	365,87.25	3,642,873.65	-	59,766,142.94	
County																
801	1000	County General	5,514,836.42	1,476,525.07	355,241.32	7,346,602.81	(8.52)	7,471,404.22	(830,741.65)	8,302,145.87	4,309.44	4317.36	429,375.96	54,143.55	7,104,798.61	77,059.85
802	2000	County Road (Full)	950,499.36	275,870.04	165,048.35	1,391,417.75	(1.53)	1,391,416.22	(235,408.21)	1,626,824.43	1,269.19	803.78	81,243.33		1,312,245.86	
804	2000	County Road (Split)	1,240,477.21	321,428.33	27,995.34	1,589,900.88	(1.75)	1,589,899.13	(140,748.86)	1,730,647.99	917.04	918.44	90,805.06		1,500,929.55	
803	3008	County Library	1,225,519.23	328,116.68	78,942.52	1,632,578.43	(1.80)	1,632,576.63	(184,609.24)	1,817,185.87	941.66	943.09	93,876.52		1,540,584.86	
	3400	Emergency Squad	48,609.79	40,176.71	-	88,786.50	(0.10)	88,786.40	-	88,786.40	51.21	51.29	4,924.16		83,964.74	
	6401	Soil Conservation	38,265.15	32,782.32	-	71,047.47	(0.08)	71,047.39	-	71,047.39	40.98	41.04	3,940.33		67,189.08	
	3401	Museum	38,949.30	32,661.28	-	71,610.58	(0.08)	71,610.50	-	71,610.50	41.30	41.37	3,971.58		67,721.59	
	3404	Animal Welfare & Control	63,646.12	55,753.39	-	119,399.51	(0.13)	119,399.38	-	119,399.38	68.87	68.97	6,621.98		112,915.24	
	6001	Collector's Commission	-	-	-	-	-	-	-	-	-	-	-	\$ 3,294,836.72	3,294,836.72	
	1000	Assessor -Salary & Expense	-	-	-	-	-	-	-	-	-	-	-	\$ 1,162,317.36	1,162,317.36	
	1000	Attorney Expenses	-	-	-	-	-	-	-	-	-	-	-	\$ 189,526.36	189,526.36	
	3042	Late Assessment Fee	-	-	-	-	2,663.00	2,663.00	-	2,663.00	-	-	-	-	2,663.00	
	3011	Reappraisal Cost	-	-	-	-	-	-	-	-	-	-	-	\$ 44,675.04	44,675.04	
		Total County	9,120,802.58	2,563,313.82	627,227.53	12,311,343.93	(13.99)	12,472,72.93	(1,391,507.96)	13,830,310.83	7,639.69	7185.34	714,758.92	4,745,499.03	16,484,368.01	77,059.85
Cities																
101	6600	Conway General	2,291,808.31	601,559.69	40,409.72	2,933,777.72	(3.23)	2,933,774.49	(225,064.30)	3,158,838.79	1,692.17	1694.75	166,254.79		2,770,906.62	
201		Conway Road	1,069,510.54	280,727.85	18,857.87	1,369,096.26	(1.51)	1,369,094.75	(105,030.01)	1,474,124.76	789.68	790.88	78,297.09		1,292,378.22	
301		Conway Police Pension	305,574.42	80,207.96	5,387.96	391,170.34	(0.43)	391,169.91	(30,008.57)	421,178.50	225.62	225.97	22,499.68		369,121.82	
401		Conway Fire Pension	305,574.44	80,207.96	5,387.96	391,170.36	(0.43)	391,169.93	(30,008.57)	421,178.50	225.62	225.97	22,261.90		369,359.62	
501		Conway Non-Uniform Pensk	305,574.44	80,207.96	5,387.96	391,170.36	(0.43)	391,169.93	(30,008.57)	421,178.50	225.62	225.97	22,261.90		369,359.62	
		Conway Recreation	11,333.33	11,086.63	-	22,419.96	(0.02)	22,419.94	-	22,419.94	12.93	12.95	1,388.54		21,107.28	
		Conway Cemetery	10,865.42	10,602.28	-	21,467.70	(0.02)	21,467.68	-	21,467.68	12.38	12.40	1,190.62		20,301.84	
		Conway Animal Shelter	6,367.97	6,388.86	-	12,756.83	(0.01)	12,756.82	-	12,756.82	7.36	7.37	707.51		12,064.04	
102	6601	Damascus General	5,346.59	1,707.24	285.20	7,339.03	(0.01)	7,339.02	(799.75)	8,138.77	4.23	4.24	420.49		6,927.00	
202		Damascus Road	2,495.08	796.71	133.09	3,424.88	-	3,424.88	(873.22)	3,798.10	1.98	1.98	196.95		3,231.89	
104	6602	Vilonia General	100,904.58	19,958.59	5,163.75	126,026.92	(0.14)	126,026.78	(20,426.31)	146,453.09	72.69	72.80	7,308.18		118,864.09	
204		Vilonia Road	47,088.80	9,314.01	2,409.75	58,812.56	(0.06)	58,812.50	(9,532.28)	68,344.78	33.92	33.97	3,462.46		55,417.93	
		Vilonia City Vol	866.62	312.08	-	1,178.70	-	1,178.70	-	1,178.70	0.68	0.68	89.70		1,090.36	
106	6603	Guy General	14,175.10	2,659.06	254.98	17,089.14	(0.02)	17,089.12	(3,007.96)	20,097.08	9.86	9.87	992.69		16,116.16	
206		Guy Road	9,020.52	1,692.13	162.26	10,874.91	(0.01)	10,874.90	(1,914.16)	12,789.06	6.27	6.28	636.56		10,250.89	
107	6604	Mt Vernon General	1,288.50	466.62	143.07	1,898.19	-	1,898.19	(369.47)	2,267.66	1.09	1.10	113.93		1,786.45	
207		Mt Vernon Road	784.31	284.03	87.09	1,155.43	-	1,155.43	(224.89)	1,380.32	0.67	0.67	69.79		1,086.98	
108	6605	Enola General	2,614.03	510.78	651.17	3,775.98	-	3,775.98	(815.47)	4,591.45	2.18	2.18	222.98		3,557.36	
208		Enola Road	2,439.76	476.73	607.76	3,524.25	-	3,524.25	(761.11)	4,285.36	2.03	2.04	208.02		3,320.30	
109	6606	Greenbrier General	92,652.85	21,371.42	4,539.94	118,564.21	(0.13)	118,564.08	(18,121.83)	136,685.91	68.39	68.49	6,856.33		111,844.63	
209		Greenbrier Road	64,856.99	14,960.00	3,177.96	82,994.95	(0.09)	82,994.86	(12,685.28)	95,680.14	47.87	47.94	4,856.69		78,233.98	
110	6607	Wooster General	31,955.62	7,265.67	374.33	39,595.62	(0.04)	39,595.58	(5,909.67)	45,505.25	22.84	22.87	2,327.03		37,314.26	
210		Wooster Road	14,912.62	3,390.65	174.69	18,477.96	(0.02)	18,477.94	(2,757.85)	21,235.79	10.66	10.67	1,075.94		17,423.33	
111	6608	Mayflower General	66,233.87	23,086.52	6,690.00	96,010.39	(0.11)	96,010.28	(14,824.53)	110,834.81	55.38	55.46	5,550.61		90,570.51	
211		Mayflower Road	23,181.85	8,080.28	2,341.50	33,603.63	(0.04)	33,603.59	(5,188.58)	38,792.17	19.38	19.41	1,986.20		31,656.18	
		Mayflower City Vol	447.97	342.47	-	790.44	-	790.44	-	790.44	0.46	0.46	59.57		731.79	
105	6609	Quitman General	1,316.91	249.48	-	1,566.39	-	1,566.39	(284.63)	1,851.02	0.90	0.90	91.28		1,476.91	
205		Quitman Road	472.74	89.56	-	562.30	-	562.30	(102.17)	664.47	0.32	0.32	33.14		529.80	
103	6610	Twin Groves General	6,813.41	1,216.38	136.35	8,166.14	(0.01)	8,166.13	(2,072.70)	10,238.83	4.71	4.72	483.64		7,691.92	
203		Twin Grover Road	2,167.91	387.03	43.38	2,598.32	-	2,598.32	(659.49)	3,257.81	1.50	1.50	157.02		2,444.30	
112	6611	Holland General	-	-	-	-	-	-	-	-	-	-	-	-	-	
212		Holland Road	3,546.09	1,229.35	-	4,775.44	(0.01)	4,775.43	(1,519.82)	6,295.25	2.75	2.76	287.33		4,493.61	
		Total Cities	4,802,191.59	1,270,835.98	102,807.74	6,175,835.31	(6.77)	6,175,828.54	(522,471.21)	6,698,299.75	3,562.14	3567.57	352,298.56	-	5,830,659.69	
		Timber Tax	29,606.93	-	-											

COMBINED TAX SETTLEMENT
2018 TAXES COLLECTED IN 2019

put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned column

These amounts are included in less prior distribution column

10% PP LATE ASSESS PENALTY (\$85984.37)
Penalty on Real Estate (\$47,824.59)

Entity Fund	TAX UNIT	REAL NET TAX	PERSONAL NET TAX	UTILITY NET TAX	SUBTOTAL	(0.0000011) PRORATED ADJUSTMENT	ADJUSTMENTS	POST CREDIT TOTAL NET TAX	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		COLLECTOR'S & TREAS. INTEREST	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	
									ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX					
Beaverfork Fire Dist		99,562.62	-	-	99,562.62	0.11		99,562.51		99,562.51	-	57.51	4,108.30	95,511.72	
Hilltop Fire Dist		30,670.66	-	-	30,670.66	0.03		30,670.63		30,670.63	-	17.72	1,335.91	29,352.44	
Pine Village Fire Dist		26,507.00	-	-	26,507.00	0.03		26,506.97		26,506.97	-	15.31	1,102.08	25,420.20	
Saltillo Fire Dist		23,036.20	-	-	23,036.20	0.03		23,036.17		23,036.17	-	13.31	1,002.84	22,046.64	
Mayflower Fire Dept		115,758.39	-	-	115,758.39	0.13		115,758.26		115,758.26	-	66.87	4,963.70	110,861.43	
Mt Vernon Fire Dept		7,910.00	-	-	7,910.00	0.01		7,909.99		7,909.99	-	4.57	335.30	7,579.26	
Wescon Fire Dept		11,893.38	-	-	11,893.38	0.01		11,893.37		11,893.37	-	6.87	502.66	11,397.58	
Cato Fire Dept		13,440.00	-	-	13,440.00	0.01		13,439.99		13,439.99	-	7.76	552.30	12,895.45	
Guy Fire Dept		24,850.00	-	-	24,850.00	0.03		24,849.97		24,849.97	-	14.36	1,057.00	23,807.33	
Liberty Fire Dept		99,010.00	-	-	99,010.00	0.11		99,009.89		99,009.89	-	57.20	4,100.20	94,966.89	
Holland Fire Dept		9,940.00	-	-	9,940.00	0.01		9,939.99		9,939.99	-	5.74	426.30	9,519.43	
Hwy 286 Fire Dept		65,100.00	-	-	65,100.00	0.07		65,099.93		65,099.93	-	37.61	2,743.30	62,394.24	
Centerville Fire Dept		15,485.00	-	-	15,485.00	0.02		15,484.98		15,484.98	-	8.95	649.30	14,844.63	
Vilonia Fire Dept		42,760.00	-	-	42,760.00	0.05		42,759.95		42,759.95	-	24.70	1,814.40	40,970.25	
Wooster Fire Dept		60,719.00	-	-	60,719.00	0.07		60,718.93		60,718.93	-	35.08	2,519.18	58,234.83	
Rosebud Fire Dept		2,568.00	-	-	2,568.00	-		2,568.00		2,568.00	-	1.48	109.02	2,460.46	
Enola Fire Dept		16,312.62	-	-	16,312.62	0.02		16,312.60		16,312.60	-	9.42	694.15	15,627.87	
Central Water Dist #1		92,767.00	-	-	92,767.00	0.10		92,766.90		92,766.90	-	53.59	3,786.88	89,033.61	
Seven Point Lake Proj		10,950.00	-	-	10,950.00	0.01		10,949.99		10,949.99	-	6.33	438.00	10,518.32	
Total Imp Dist		808,955.87	-	-	808,955.87	0.90		808,954.97		808,954.97	-	467.33	33,891.26	775,531.04	
Subtotal								82,789,091.04		91,920,933.30	47,750.49	47,824.59			
Late Assess Penalty		124,809.93			124,809.93		(124,809.93)								
Late Assess Fee		2,663.00			2,663.00		(2,663.00)								
Collector's Penalty		47,824.59						47,824.59		47,824.59		(47,824.59)			
Co. Gen. Fund															
Grand Total		\$ 62,317,531.26	\$ 16,682,429.48	\$ 3,837,046.24	\$ 82,837,006.98	\$ (91.35)	\$ -	\$ 82,836,915.63	\$ (9,131,842.26)	\$ 73,705,073.37	\$ 47,750.49	\$ -	\$ 4,745,499.03	\$ 4,745,499.03	\$ 82,884,666.12

Adjustments:	per 01.6002.9001	82,836,914.40	Treas. Rec'd from Collector	82,836,914.40	per 01.6002.9001	82,836,914.40		per 01.6002.9001	82,836,914.40						
A-Late Assessment Penalty		(92.58)	Difference to Prorate	(47,823.36)					47,824.59						
B-TIF District Adjustment		(0.0000011)	Rate						82,884,738.99					\$ 47,751.72	(Treas. Interest)

1.23
ALL FIGURES TAKEN FOR THIS SETTLEMENT CAME FROM REPORTS SUPPLIED BY THE TAX COLLECTOR'S OFFICE AND FIGURES PROVIDED BY THE TREASURER.

PER 01.6002.9101 74,808,693.00
prior year excess coll comm/Treas Int/Assessor (255,329.17)

I, Margaret Darter, Faulkner County Clerk, hereby certify that I have prepared the above Final Tax Settlement on this 18th day of December, 2019 from the tax reports provided by the Collector and the figures given to me by the Treasurer and that the above is true and correct to the best of my knowledge and belief.

Margaret Darter
Margaret Darter
Faulkner County Clerk

Prior report 74553363.83
Assessor's Salaries 1,048,227.11
Collector's Expense 369,004.12
Attorney's Expense 172,323.95
Reappraisal 44,642.67
76187561.68

74,553,363.83

COMBINED TAX SETTLEMENPP = Personal Property
2018 TAXES COLLECTED IN 2

#D633

TAX UNIT	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Beaverfork Fire Dist		89,737.64	5,774.08
Hilltop Fire Dist		27,604.71	1,747.73
Pine Village Fire Dist		23,933.38	1,486.82
Saltito Fire Dist		20,774.03	1,272.61
Mayflower Fire Dept		104,331.85	6,529.58
Mt Vernon Fire Dept		7,125.30	453.96
Wescon Fire Dept		10,711.24	686.34
Cato Fire Dept		12,114.90	780.55
Guy Fire Dept		22,415.40	1,391.93
Liberty Fire Dept		89,209.56	5,757.33
Holland Fire Dept		8,958.60	560.83
Hwy 286 Fire Dept		58,687.65	3,706.59
Centerville Fire Dept		13,959.90	884.73
Vilonia Fire Dept		38,534.40	2,435.85
Wooster Fire Dept		54,697.50	3,537.33
Rosebud Fire Dept		2,314.35	146.11
Enola Fire Dept		14,719.16	908.71
Central Water Dist #1		83,502.90	5,530.71
Seven Point Lake Proj		9,855.00	663.32
Total Imp Dist	-	728,991.18	46,539.86
Subtotal			
Late Assess Penalty			
Late Assess Fee			
Collector's Penalty			
Co. Gen. Fund			
Grand Total	\$ -	\$ 76,187,561.68	\$ 6,697,103.21

Adjustments:			
A-Late Assessment Penalty	①	76,187,561.68	6,697,103.21
B-TIF District Adjustment		-	-
			Difference
			0 Rate

②

195,099.14
City roads

①

COMBINED TAX SETTLEMEN PP = Personal Property
2018 TAXES COLLECTED IN 2

TAX UNIT	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Schools			
Conway		\$ 37,751,327.07	1,803,031.55
Vilonia		\$ 5,157,581.64	235,715.92
Guy-Perkins		\$ 1,523,218.41	72,922.29
Mt Vernon-Enola		\$ 1,099,890.90	51,253.68
Greenbrier		\$ 7,562,351.71	351,745.87
Mayflower		\$ 2,459,568.21	114,993.15
Southside		\$ 439,865.68	21,389.76
Quitman		\$ 874,793.71	43,074.16
Rose Bud		\$ 93,305.10	4,663.77
Pulaski Co Special		\$ 100,876.86	4,573.50
Total Schools		57,062,779.29	2,703,363.65

TAX UNIT	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
County			
OF PENALTY			
County General		6,695,982.76	408,814.62
County Road (Full)		1,253,681.01	58,564.85
County Road (Split)		1,432,379.86	68,549.69
County Library		1,470,871.70	69,713.16
Emergency Squad		79,907.87	4,056.87
Soil Conservation		63,942.72	3,246.36
Museum		64,449.52	3,272.07
Animal Welfare & Control		107,459.56	5,455.68
Collector's Commission		369,004.12	2,925,832.60
Assessor -Salary & Expense		1,048,227.11	114,090.25
Attorney Expenses		172,323.95	17,202.41
Late Assessment Fee		2,396.70	266.30
Reappraisal Cost		44,642.67	32.37
Total County		12,805,269.55	3,679,097.23

Cities			
Conway General		2,643,064.73	127,841.89
Conway Road		1,233,430.19	58,948.03
Conway Police Pension		352,408.67	16,713.15
Conway Fire Pension		352,408.67	16,950.95
Conway Non-Uniform Pensic		352,408.67	16,950.95
Conway Recreation		20,177.96	929.32
Conway Cemetary		19,320.91	980.93
Conway Animal Shelter		11,481.14	582.90
Damascus General		6,612.03	314.97
Damascus Road		3,085.60	146.29
Vilonia General		113,514.47	5,349.62
Vilonia Road		52,973.43	2,444.50
Vilonia City Vol		1,060.84	29.52
Guy General		15,400.10	716.05
Guy Road		9,800.04	450.85
Mt Vernon General		1,709.17	77.28
Mt Vernon Road		1,040.35	46.63
Enola General		3,404.06	153.30
Enola Road		3,177.15	143.15
Greenbrier General		106,855.41	4,989.22
Greenbrier Road		74,798.78	3,435.20
Wooster General		35,709.52	1,604.74
Wooster Road		16,664.42	758.91
Mayflower General		86,449.11	4,121.40
Mayflower Road		30,257.17	1,399.01
Mayflower City Vol		711.38	20.41
Quitman General		1,409.76	67.15
Quitman Road		506.07	23.73
Twin Groves General		7,358.51	333.41
Twin Grover Road		2,341.33	102.97
Holland General		-	-
Holland Road		4,305.31	188.30
Total Cities		5,563,844.95	266,814.74

Timber Tax		26,676.71	1,287.73
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Improvement Dist.			
Twin Groves Fire Dist		5,359.50	307.93
Tupelo Imp Dist		30,444.21	1,976.82
Levee Dist		-	-