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DEC 22 2021

MARGARET DARTER
FAULKNER COUNTY CLERK

BY  DC

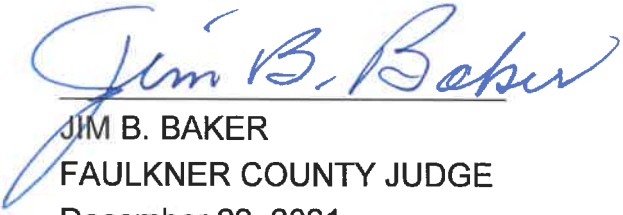
IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS
COURT ORDER 21-165

IN THE MATTER OF THE AMENDED
2020 TAXES COLLECTED
IN 2021 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 2020 Collected in 2021, 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 22, 2021

REQUESTED AND APPROVED BY:


Margaret Darter
Faulkner County Clerk

FAULKNER COUNTY											
COMBINED TAX SETTLEMENT											
2020 TAXES COLLECTED IN 2021											
									ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		
			REAL	PERSONAL	UTILITY	(0.0000063)		POST CREDIT			
Entity	Fund	TAX UNIT	NET TAX	NET TAX	NET TAX	SUBTOTAL	PRORATED ADJUSTMENT	ADJUSTMENTS	TOTAL NET TAX	ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX
Schools											
1	6700	Conway	\$ 33,724,360.58	\$ 8,694,142.10	\$ 1,085,376.38	\$ 43,503,879.06	\$ (274.07)		\$ 43,503,604.99	\$ (4,174,189.62)	\$ 47,677,794.61
17	6701	Vilonia	\$ 4,692,122.68	\$ 1,266,186.72	\$ 230,108.13	\$ 6,188,417.53	\$ (38.99)		\$ 6,188,378.54	\$ (1,271,152.91)	\$ 7,459,531.45
34	6702	Guy-Perkins	\$ 907,763.04	\$ 400,916.54	\$ 447,031.28	\$ 1,755,710.86	\$ (11.06)		\$ 1,755,699.80	\$ (203,635.91)	\$ 1,959,335.71
41	6703	Mt Vernon-Enola	\$ 734,840.82	\$ 325,318.25	\$ 238,085.29	\$ 1,298,244.36	\$ (8.18)		\$ 1,298,236.18	\$ (190,825.13)	\$ 1,489,061.31
47	6704	Greenbrier	\$ 6,687,453.56	\$ 1,952,384.81	\$ 450,238.82	\$ 9,090,077.19	\$ (57.27)		\$ 9,090,019.92	\$ (1,397,330.67)	\$ 10,487,350.59
78	6705	Mayflower	\$ 1,856,539.69	\$ 570,868.40	\$ 429,226.65	\$ 2,856,634.74	\$ (18.00)		\$ 2,856,616.74	\$ (482,131.07)	\$ 3,338,747.81
2	6706	Southside	\$ 217,739.30	\$ 104,855.12	\$ 171,162.47	\$ 493,756.89	\$ (3.11)		\$ 493,753.78	\$ (36,506.69)	\$ 530,260.47
21	6707	Quitman	\$ 516,083.89	\$ 324,136.44	\$ 225,946.87	\$ 1,066,167.20	\$ (6.72)		\$ 1,066,160.48	\$ (110,472.47)	\$ 1,176,632.95
35	6708	Rose Bud	\$ 29,031.02	\$ 16,956.38	\$ 56,401.16	\$ 102,388.56	\$ (0.65)		\$ 102,387.91	\$ (3,052.71)	\$ 105,440.62
77	6709	Pulaski Co Special	\$ 56,753.73	\$ 19,228.31	\$ 36,911.85	\$ 112,893.89	\$ (0.71)		\$ 112,893.18	\$ (22,185.38)	\$ 135,078.56
Total Schools			49,422,688.31	13,674,993.07	3,370,488.90	66,468,170.28	(418.76)	-	66,467,751.52	(7,891,482.56)	74,359,234.08
County											
801	1000	County General	5,730,880.15	1,582,949.54	383,824.76	7,697,654.45	\$ (48.50)	162,474.77	\$ 7,860,080.72	(907,065.80)	8,767,146.52
802	2000	County Road (Full)	993,630.03	323,078.79	171,809.88	1,488,518.70	\$ (9.38)		\$ 1,488,509.32	(257,798.89)	1,746,308.21
804	2000	County Road (Split)	1,286,125.46	330,933.80	33,507.21	1,650,566.47	\$ (10.40)		\$ 1,650,556.07	(153,298.80)	1,803,854.87
803	3008	County Library	1,273,528.94	351,766.57	85,294.39	1,710,589.90	\$ (10.78)		\$ 1,710,579.12	(201,570.17)	1,912,149.29
	3400	Emergency Squad	57,778.59	46,605.31	-	104,383.90	\$ (0.66)		\$ 104,383.24		104,383.24
	3401	Museum	42,390.05	36,486.19	-	78,876.24	\$ (0.50)		\$ 78,875.74		78,875.74
	3404	Animal Welfare & Control	73,865.55	65,021.19	-	138,886.74	\$ (0.87)		\$ 138,885.87		138,885.87
	3413	Soil Conservation	42,290.04	36,824.88	-	79,114.92	\$ (0.50)		\$ 79,114.42		79,114.42
	3414	Extension Services	42,213.87	36,494.02	-	78,707.89	\$ (0.50)		\$ 78,707.39		78,707.39
	6001	Collector's Commission	-	-	-	-	\$ -		\$ -		-
	1805	Assessor -Salary & Expense	-	-	-	-	\$ -		\$ -		-
	1805	Attorney Expenses	-	-	-	-	\$ -		\$ -		-
	1805	EQ Board	-	-	-	-	\$ -		\$ -		-
	3042	Late Assessment Fee	-	-	-	-	\$ -	3,113.50	\$ 3,113.50		3,113.50
	3011	Reappraisal Cost	-	-	-	-	\$ -		\$ -		-
Total County			9,542,702.68	2,810,160.29	674,436.24	13,027,299.21	(82.09)	165,588.27	13,192,805.39	(1,519,733.66)	14,712,539.05
Cities											
101	6600	Conway General	2,373,530.68	609,410.76	50,721.26	3,033,662.70	\$ (19.11)		3,033,643.59	(245,258.57)	3,278,902.16
201		Conway Road	1,107,647.65	284,391.69	23,669.92	1,415,709.26	\$ (8.92)		1,415,700.34	(114,454.00)	1,530,154.34
301		Conway Police Pension	316,470.75	81,254.77	6,762.84	404,488.36	\$ (2.55)		404,485.81	(32,701.15)	437,186.96
401		Conway Fire Pension	316,470.76	81,254.77	6,762.84	404,488.37	\$ (2.55)		404,485.82	(32,701.14)	437,186.96

**FAULKNER COUNTY
COMBINED TAX SETTLEMENT
2020 TAXES COLLECTED IN 2021**

		REAL	PERSONAL	UTILITY	(0.0000063)			POST CREDIT	ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES	
Entity	Fund	NET TAX	NET TAX	NET TAX	SUBTOTAL	PRORATED ADJUSTMENT	ADJUSTMENTS	TOTAL NET TAX	ADD BACK HOMESTEAD CREDIT	PRE-CREDIT TOTAL NET TAX
501		316,470.76	81,254.77	6,762.84	404,488.37	\$ (2.55)		404,485.82	(32,701.14)	437,186.96
		13,023.42	12,325.01	-	25,348.43	\$ (0.16)		25,348.27		25,348.27
		12,171.32	11,388.93	-	23,560.25	\$ (0.15)		23,560.10		23,560.10
		8,234.94	7,538.90	-	15,773.84	\$ (0.10)		15,773.74		15,773.74
102	6601	5,676.06	2,457.44	326.99	8,460.49	\$ (0.05)		8,460.44	(840.68)	9,301.12
202		2,648.82	1,146.81	152.59	3,948.22	\$ (0.02)		3,948.20	(392.32)	4,340.52
104	6602	106,753.20	24,855.81	5,684.96	137,293.97	\$ (0.86)		137,293.11	(22,706.19)	159,999.30
204		49,818.16	11,599.38	2,652.98	64,070.52	\$ (0.40)		64,070.12	(10,596.22)	74,666.34
		1,150.17	627.73	-	1,777.90	\$ (0.01)		1,777.89		1,777.89
106	6603	26,749.97	6,709.69	622.83	34,082.49	\$ (0.21)		34,082.28	(5,516.19)	39,598.47
206		9,362.48	2,348.39	217.99	11,928.86	\$ (0.08)		11,928.78	(1,930.67)	13,859.45
107	6604	1,430.82	1,148.92	164.42	2,744.16	\$ (0.02)		2,744.14	(413.17)	3,157.31
207		870.95	699.34	100.08	1,670.37	\$ (0.01)		1,670.36	(251.49)	1,921.85
108	6605	2,783.74	325.59	728.20	3,837.53	\$ (0.02)		3,837.51	(928.67)	4,766.18
208		2,598.16	303.88	679.65	3,581.69	\$ (0.02)		3,581.67	(866.76)	4,448.43
109	6606	193,903.14	45,669.56	9,691.84	249,264.54	\$ (1.57)		249,262.97	(39,008.53)	288,271.50
209		67,866.11	15,984.34	3,392.14	87,242.59	\$ (0.55)		87,242.04	(13,652.98)	100,895.02
110	6607	33,791.77	8,966.96	418.02	43,176.75	\$ (0.27)		43,176.48	(6,522.24)	49,698.72
210		15,769.49	4,184.58	195.07	20,149.14	\$ (0.13)		20,149.01	(3,043.71)	23,192.72
111	6608	64,965.83	23,389.07	6,861.91	95,216.81	\$ (0.60)		95,216.21	(16,150.07)	111,366.28
211		22,738.03	8,186.18	2,401.67	33,325.88	\$ (0.21)		33,325.67	(5,652.53)	38,978.20
		765.79	305.04	-	1,070.83	\$ (0.01)		1,070.82		1,070.82
105	6609	1,326.48	355.32	-	1,681.80	\$ (0.01)		1,681.79	(272.64)	1,954.43
205		464.26	124.36	-	588.62	\$ -		588.62	(95.43)	684.05
103	6610	7,549.29	1,436.03	141.74	9,127.06	\$ (0.06)		9,127.00	(2,215.11)	11,342.11
203		2,402.05	456.92	45.10	2,904.07	\$ (0.02)		2,904.05	(704.80)	3,608.85
112	6611	-	-	-	-	\$ -		-	-	-
212		3,939.16	1,507.93	-	5,447.09	\$ (0.03)		5,447.06	(1,657.89)	7,104.95
		5,089,344.21	1,331,608.87	129,157.88	6,550,110.96	(41.25)	-	6,550,069.71	(591,234.29)	7,141,304.00
		Timber Tax	29,388.89		29,388.89	\$ (0.19)		29,388.70	-	29,388.70
		Improvement Dist.						86,240,015.32	(10,002,450.51)	96,242,465.83
		Conway Multi Imp Dist	62,865.00	-	62,865.00	\$ (0.40)		62,864.60		62,864.60
		Twin Groves Fire Dist	6,450.00	-	6,450.00	\$ (0.04)		6,449.96		6,449.96
		Tupelo Imp Dist	32,459.00		32,459.00	\$ (0.20)		32,458.80		32,458.80

**FAULKNER COUNTY
COMBINED TAX SETTLEMENT
2020 TAXES COLLECTED IN 2021**

								ADDED BACK CREDIT FOR ILLUSTRATIVE PURPOSES		
		REAL	PERSONAL	UTILITY	(0.0000063)		POST CREDIT	ADD BACK	PRE-CREDIT	
Entity	Fund	NET TAX	NET TAX	NET TAX	SUBTOTAL	PRORATED ADJUSTMENT	ADJUSTMENTS	TOTAL NET TAX	HOMESTEAD CREDIT	TOTAL NET TAX
	Levee Dist	-	-	-	-	\$ -		-		-
	Beaverfork Fire Dist	101,553.09	-	-	101,553.09	\$ (0.64)		101,552.45		101,552.45
	Hilltop Fire Dist	36,531.21	-	-	36,531.21	\$ (0.23)		36,530.98		36,530.98
	Pine Village Fire Dist	26,202.00	-	-	26,202.00	\$ (0.17)		26,201.83		26,201.83
	Saltillo Fire Dist	25,316.95	-	-	25,316.95	\$ (0.16)		25,316.79		25,316.79
	Mayflower Fire Dept	115,413.00	-	-	115,413.00	\$ (0.73)		115,412.27		115,412.27
	Mt Vernon Fire Dept	8,015.00	-	-	8,015.00	\$ (0.05)		8,014.95		8,014.95
	Wescon Fire Dept	11,624.09	-	-	11,624.09	\$ (0.07)		11,624.02		11,624.02
	Cato Fire Dept	12,985.00	-	-	12,985.00	\$ (0.08)		12,984.92		12,984.92
	Guy Fire Dept	25,095.00	-	-	25,095.00	\$ (0.16)		25,094.84		25,094.84
	Liberty Fire Dept	126,140.00	-	-	126,140.00	\$ (0.79)		126,139.21		126,139.21
	Holland Fire Dept	9,835.00	-	-	9,835.00	\$ (0.06)		9,834.94		9,834.94
	Hwy 286 Fire Dept	65,170.00	-	-	65,170.00	\$ (0.41)		65,169.59		65,169.59
	Centerville Fire Dept	15,680.00	-	-	15,680.00	\$ (0.10)		15,679.90		15,679.90
	Vilonia Fire Dept	43,520.00	-	-	43,520.00	\$ (0.27)		43,519.73		43,519.73
	Wooster Fire Dept	62,960.00	-	-	62,960.00	\$ (0.40)		62,959.60		62,959.60
	Rosebud Fire Dept	-	-	-	-	\$ -		-		-
	Enola Fire Dept	16,205.00	-	-	16,205.00	\$ (0.10)		16,204.90		16,204.90
	Central Water Dist #1	89,557.00	-	-	89,557.00	\$ (0.56)		89,556.44		89,556.44
	Seven Point Lake Proj	12,600.00	-	-	12,600.00	\$ (0.08)		12,599.92		12,599.92
	Total Imp Dist	906,176.34	-	-	906,176.34	(5.70)	-	906,170.64	-	906,170.64
	Subtotal							87,146,185.96		97,148,636.47
	Late Assess Penalty		162,474.77		162,474.77		(162,474.77)	-		-
	Late Assess Fee		3,113.50		3,113.50		(3,113.50)	-		-
	Collector's Penalty	45,154.57			45,154.57			45,154.57		45,154.57
	Co. Gen. Fund	-			-			-		-
	Grand Total	\$ 65,035,455.00	\$ 17,982,350.50	\$ 4,174,083.02	\$ 87,191,888.52	\$ (547.99)	\$ -	\$ 87,191,340.53	\$ (10,002,450.51)	\$ 77,188,890.02

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2020 TAXES COLLECTED IN 20	put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned	These amounts are included in less prior distribution column				10% PP LATE ASSESS PENALTY (106,438.07)	PP = Personal Property		
TAX UNIT	COLLCTR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and 10% Penalty on Real Estate(\$45,155.11)	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Schools									
Conway	\$ 7,308.52	22541.39	2,446,982.56		\$ 41,086,472.34			\$ 39,189,445.56	1,897,026.78
Vilonia	\$ 1,039.64	3206.51	358,668.95		\$ 5,833,955.74			\$ 5,577,197.02	256,758.72
Guy-Perkins	\$ 294.95	909.72	99,417.18		\$ 1,657,487.29			\$ 1,581,322.96	76,164.33
Mt Vernon-Enola	\$ 218.10	672.68	74,117.56		\$ 1,225,009.40			\$ 1,170,035.87	54,973.53
Greenbrier	\$ 1,527.11	4709.99	519,828.78		\$ 8,576,428.24			\$ 8,191,543.15	384,885.09
Mayflower	\$ 479.91	1480.16	164,109.66		\$ 2,694,467.15			\$ 2,574,125.62	120,341.53
Southside	\$ 82.95	255.84	27,572.18		\$ 466,520.39			\$ 444,729.04	21,791.35
Quitman	\$ 179.11	552.43	59,929.72		\$ 1,006,962.30			\$ 960,936.52	46,025.78
Rose Bud	\$ 17.20	53.05	5,647.92		\$ 96,810.24			\$ 92,151.61	4,658.63
Pulaski Co Special	\$ 18.97	58.50	6,540.68		\$ 106,429.97			\$ 101,616.20	4,813.77
Total Schools	11,166.46	34440.27	3,762,815.19	-	62,750,543.06		-	59,883,103.55	2,867,439.51
County									
						LESS PRIOR DIST. OF PENALTY			
County General	1,472.77	4074.10	444,536.83	53,679.60	7,474,770.36	106,438.07		7,041,453.44	433,702.11
County Road (Full)	250.07	771.27	85,512.00		1,404,018.66			1,341,973.90	62,044.76
County Road (Split)	277.29	855.24	92,781.90		1,558,906.70			1,486,803.30	72,103.40
County Library	287.37	886.34	96,812.78		1,614,940.05			1,541,114.49	73,825.56
Emergency Squad	17.54	54.09	5,698.30		98,756.57			93,945.51	4,811.06
Museum	13.25	40.87	4,305.83		74,624.03			70,988.61	3,635.42
Animal Welfare & Control	23.33	71.96	7,581.80		131,399.36			124,998.06	6,401.30
Soil Conservation	13.29	40.99	4,318.87		74,849.83			71,203.41	3,646.42
Extension Services	13.22	40.78	4,296.66		74,464.73			70,837.10	3,627.63
Collector's Commission				\$ 3,467,166.65	3,467,166.65			-	3,467,166.65
Assessor -Salary & Expense				\$ 1,154,204.79	1,154,204.79			-	1,154,204.79
Attorney Expenses				\$ 190,003.86	190,003.86			-	190,003.86
EQ Board				\$ 10,310.76	10,310.76			-	10,310.76
Late Assessment Fee					3,113.50			2,801.85	311.65
Reappraisal Cost				\$ 44,675.04	44,675.04			-	44,675.04
Total County	2,368.13	6835.64	745,844.97	4,920,040.70	17,376,204.89	106,438.07	-	11,846,119.67	5,530,470.41
Cities									
Conway General	509.65	1571.88	169,932.82		2,865,792.30			2,732,507.93	133,284.37
Conway Road	237.83	733.55	79,301.99		1,337,369.73			1,275,170.36	62,199.37
Conway Police Pension	67.95	209.58	22,657.71		382,105.63			364,334.40	17,771.23
Conway Fire Pension	67.95	209.58	22,657.71		382,105.64			364,334.40	17,771.24

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2020 TAXES COLLECTED IN 2019	put collector's interest earned on current taxes & treasurer's	These amounts are included in less prior distribution column				10% PP LATE ASSESS PENALTY (106,438.07)	PP = Personal Property		
	interest earned in collector's unapportioned								
	COLLECTOR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and 10% Penalty on Real Estate(\$45,155.11)	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Conway Non-Uniform Pensio	67.95	209.58	22,657.71		382,105.64			364,334.40	17,771.24
Conway Recreation	4.26	13.13	1,383.77		23,981.89			22,813.58	1,168.31
Conway Cemetary	3.96	12.21	1,286.14		22,290.13			21,204.24	1,085.89
Conway Animal Shelter	2.65	8.17	861.09		14,923.47			14,196.45	727.02
Damascus General	1.42	4.38	476.03		7,990.21			7,617.85	372.36
Damascus Road	0.66	2.05	222.14		3,728.77			3,554.99	173.78
Vilonia General	23.06	71.14	7,874.17		129,513.14			123,653.52	5,859.62
Vilonia Road	10.76	33.20	3,674.60		60,439.48			57,704.98	2,734.50
Vilonia City Vol	0.30	0.92	97.06	-	1,682.05		-	1,600.10	81.95
Guy General	5.73	17.66	1,951.60		32,154.07			30,690.32	1,463.75
Guy Road	2.00	6.18	683.05		11,253.91			10,741.59	512.32
Mt Vernon General	0.46	1.42	160.10		2,585.92			2,479.60	106.32
Mt Vernon Road	0.28	0.87	97.45		1,574.06			1,509.32	64.74
Enola General	0.64	1.99	223.40		3,616.74			3,457.55	159.19
Enola Road	0.60	1.86	208.50		3,375.63			3,227.08	148.55
Greenbrier General	41.88	129.16	14,284.67		235,149.34			224,703.02	10,446.32
Greenbrier Road	14.66	45.20	4,999.65		82,302.25			78,646.05	3,656.20
Wooster General	7.25	22.37	2,463.11		40,742.99			38,920.05	1,822.94
Wooster Road	3.38	10.44	1,149.45		19,013.38			18,162.71	850.67
Mayflower General	16.00	49.34	5,473.25		89,808.30			85,793.90	4,014.40
Mayflower Road	5.60	17.27	1,915.62		31,432.92			30,027.85	1,405.07
Mayflower City Vol	0.18	0.55	58.45		1,013.10			963.75	49.35
Quitman General	0.28	0.87	96.84		1,586.10			1,516.48	69.62
Quitman Road	0.10	0.30	33.90		555.12			70.75	484.37
Twin Groves General	1.53	4.73	537.06		8,596.20			8,227.81	368.39
Twin Grover Road	0.49	1.50	170.88		2,735.16			2,617.92	117.24
Holland General	-	0.00	-		-			-	-
Holland Road	0.92	2.82	324.64		5,126.16			4,909.60	216.56
Total Cities	1,100.38	3393.90	367,914.56	-	6,186,649.43		-	5,899,692.55	286,956.88
Timber Tax	4.94	15.23	1,640.67		27,768.20			26,503.39	1,264.81
Improvement Dist.									
Conway Multi Imp Dist		32.57	6,557.33		56,339.84			56,578.50	(238.66)
Twin Groves Fire Dist	-	3.34	280.00		6,173.30			5,823.00	350.30
Tupelo Imp Dist		16.82	1,336.88		31,138.74			29,217.42	1,921.32

FAULKNER COUNTY COMBINED TAX SETTLEMENT 2020 TAXES COLLECTED IN 2021		put collector's interest earned on current taxes & treasurer's interest earned in collector's unapportioned	These amounts are included in less prior distribution column			10% PP LATE ASSESS PENALTY (106,438.07)	PP = Personal Property		
TAX UNIT	COLLECTOR'S & TREAS. INTEREST	RE LATE PAYMENT PENALTY	TOTAL PRORATIONS	PRORATIONS ADJUSTMENT	AMOUNT DUE ACCOUNTS	and 10% Penalty on Real Estate (\$45,155.11)	2019 COURT CASE SETTLED	LESS PRIOR DISTRIB.	FINAL DISTRIB.
Levee Dist	-	0.00	-		-			-	-
Beaverfork Fire Dist	-	52.62	4,184.51		97,420.56			91,544.01	5,876.55
Hilltop Fire Dist	-	18.93	1,558.47		34,991.44			32,958.51	2,032.93
Pine Village Fire Dist	-	13.58	1,093.18		25,122.23			23,627.68	1,494.55
Saltillo Fire Dist	-	13.12	1,083.72		24,246.19			22,856.33	1,389.86
Mayflower Fire Dept	-	59.80	4,946.48		110,525.59			104,130.98	6,394.61
Mt Vernon Fire Dept	-	4.15	336.70		7,682.40			7,238.70	443.70
Wescon Fire Dept	-	6.02	497.27		11,132.77			10,469.79	662.98
Cato Fire Dept	-	6.73	541.80		12,449.85			11,692.80	757.05
Guy Fire Dept	-	13.00	1,054.90		24,052.94			22,610.70	1,442.24
Liberty Fire Dept	-	65.36	5,226.38		120,978.19			113,660.10	7,318.09
Holland Fire Dept	-	5.10	420.00		9,420.04			8,867.25	552.79
Hwy 286 Fire Dept	-	33.77	2,753.09		62,450.27			58,711.18	3,739.09
Centerville Fire Dept	-	8.12	657.10		15,030.92			14,140.35	890.57
Vilonia Fire Dept	-	22.55	1,822.39		41,719.89			39,243.60	2,476.29
Wooster Fire Dept	-	32.62	2,593.59		60,398.63			56,764.80	3,633.83
Rosebud Fire Dept	-	0.00	-		-			-	-
Enola Fire Dept	-	8.40	690.20		15,523.10			14,619.60	903.50
Central Water Dist #1		46.40	3,687.31		85,915.53			80,655.21	5,260.32
Seven Point Lake Proj		6.53	504.00		12,102.45			11,340.00	762.45
Total Imp Dist	-	469.53	41,825.30	-	864,814.87		-	816,750.51	48,064.36
Subtotal	14,639.91	45,154.57							
Late Assess Penalty			-						
Late Assess Fee					-				
Collector's Penalty		(45,154.57)							
Co. Gen. Fund					-				
Grand Total	\$ 14,639.91	\$ -	\$ 4,920,040.69	\$ 4,920,040.70	\$ 87,205,980.45		\$ -	\$ 78,472,169.67	\$ 8,734,195.97