

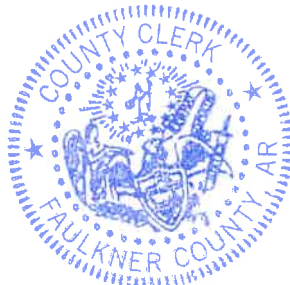
**MARGARET DARTER
COUNTY AND PROBATE CLERK
801 LOCUST STREET
CONWAY, AR 72032
501-450-4909**

FILED

JUL 11 2022

**MARGARET DARTER
FAULKNER COUNTY CLERK
BY: Ruby Walls DC**

I, MARGARET DARTER, COUNTY CLERK OF FAULKNER COUNTY HEREBY CERTIFY THAT THE ATTACHED LIST CONTAINS THE AMOUNTS DUE THE VARIOUS TAXING UNITS OF FAULKNER COUNTY FROM THE TAXES COLLECTED DURING THE MONTH OF JUNE 2022. THE TOTAL AMOUNT COLLECTED IS \$2,748,167.52. ACCORDING TO ACT 160 OF 1973, THE COUNTY TREASURER WILL TRANSFER TO THE VARIOUS FUND 90% FROM THE COLLECTOR'S UNAPPORTIONED ACCOUNT. THE TOTAL AMOUNT TO BE TRANSFERRED ON THE ATTACHED SETTLEMENT IS \$2,473,348.97.



MARGARET DARTER
FAULKNER COUNTY CLERK

BY: Ruby Walls
RUBY WALLS, DEPUTY CLERK

MARGARET DARTER
FAULKNER COUNTY CLERK
BY *R. Walls* DC

Receipt # 19958
Receipt Date: 07/11/2022

Distribution #
Dist. Date:

| | | TAX | | | | | DISTRIBUTION | | | | |
|-----------------------------------|--------|--------------|---------------|---------------|--------------|---------------------|--------------|------------|-------------|-------------|------------|
| TAXING UNITS | Entity | Personal | Real Estate | Total | 10% HOLDBACK | DISTRIBUTION AMOUNT | FUND | 7201 TAX | 7252 L.A.P. | 8652 L.A.F. | TOTAL DIST |
| COUNTY GENERAL | 801 | \$ 62,670.17 | \$ 180,891.22 | \$ 243,561.39 | \$ 24,356.14 | \$ 219,205.25 | 1000 | 219,205.25 | | | 225,493.12 |
| LATE ASSESSMENT PENALTY | LAP | \$ 6,986.52 | \$ - | \$ 6,986.52 | \$ 698.65 | \$ 6,287.87 | | | 6,287.87 | | |
| COUNTY ROAD | 802 | \$ 14,468.44 | \$ 47,015.11 | \$ 61,483.55 | \$ 6,148.36 | \$ 55,335.19 | 2000 | 95,861.33 | | | 95,861.33 |
| COUNTY ROAD -1/2 Split | 804 | \$ 12,262.19 | \$ 32,766.85 | \$ 45,029.04 | \$ 4,502.90 | \$ 40,526.14 | | | | | |
| COUNTY LIBRARY | 803 | \$ 13,925.94 | \$ 40,196.90 | \$ 54,122.84 | \$ 5,412.28 | \$ 48,710.56 | 3008 | 48,710.56 | | | 48,710.56 |
| LATE ASSESSMENT FEE | LAF | \$ 232.00 | \$ - | \$ 232.00 | \$ 23.20 | \$ 208.80 | 3042 | | | 208.80 | 208.80 |
| COUNTY EMERGENCY SQUAD | 32 | \$ 1,612.80 | \$ 1,429.01 | \$ 3,041.81 | \$ 304.18 | \$ 2,737.63 | 3400 | 2,737.63 | | | 2,737.63 |
| COUNTY MUSEUM COMMISSION | 39 | \$ 849.17 | \$ 1,329.41 | \$ 2,178.58 | \$ 217.86 | \$ 1,960.72 | 3401 | 1,960.72 | | | 1,960.72 |
| COUNTY ANIMAL WELFARE & CONTROL | 40 | \$ 1,886.93 | \$ 2,012.09 | \$ 3,899.02 | \$ 389.90 | \$ 3,509.12 | 3404 | 3,509.12 | | | 3,509.12 |
| COUNTY SOIL CONSERVATION | 41 | \$ 910.79 | \$ 1,306.71 | \$ 2,217.50 | \$ 221.75 | \$ 1,995.75 | 3413 | 1,995.75 | | | 1,995.75 |
| EXTENSION SERVICE TAX | 38 | \$ 872.78 | \$ 1,323.60 | \$ 2,196.38 | \$ 219.64 | \$ 1,976.74 | 3414 | 1,976.74 | | | 1,976.74 |
| AR FORESTRY (Timber) | TT | | \$ 1,272.11 | \$ 1,272.11 | \$ 127.21 | \$ 1,144.90 | 6006 | 1,144.90 | | | 1,144.90 |
| CITY OF CONWAY - GEN | 101 | \$ 21,754.99 | \$ 58,749.62 | \$ 80,504.61 | \$ 8,050.46 | \$ 72,454.15 | 6600 | 136,714.26 | | | 136,714.26 |
| CITY OF CONWAY - ROAD | 201 | \$ 10,152.31 | \$ 27,415.76 | \$ 37,568.07 | \$ 3,756.81 | \$ 33,811.26 | | | | | |
| CONWAY POLICE PENSION | 301 | \$ 2,900.66 | \$ 7,834.29 | \$ 10,734.95 | \$ 1,073.50 | \$ 9,661.45 | | | | | |
| CONWAY FIREMAN PENSION | 401 | \$ 2,900.66 | \$ 7,834.29 | \$ 10,734.95 | \$ 1,073.50 | \$ 9,661.45 | | | | | |
| CONWAY NON-UNIFORM PENSION | 501 | \$ 2,900.66 | \$ 7,834.29 | \$ 10,734.95 | \$ 1,073.50 | \$ 9,661.45 | | | | | |
| CITY OF CONWAY - RECREATION | 33 | \$ 242.83 | \$ 328.52 | \$ 571.35 | \$ 57.14 | \$ 514.21 | | | | | |
| CITY OF CONWAY - CEMETERY | 34 | \$ 285.65 | \$ 342.29 | \$ 627.94 | \$ 62.79 | \$ 565.15 | | | | | |
| CITY OF CONWAY - ANIMAL SHELTER | 35 | \$ 236.26 | \$ 191.67 | \$ 427.93 | \$ 42.79 | \$ 385.14 | | | | | |
| TOWN OF DAMASCUS -GEN (Southside) | 102 | \$ 104.35 | \$ 319.74 | \$ 424.09 | \$ 42.41 | \$ 381.68 | 6601 | 559.78 | | | 559.78 |
| TOWN OF DAMASCUS - ROAD | 202 | \$ 48.69 | \$ 149.20 | \$ 197.89 | \$ 19.79 | \$ 178.10 | | | | | |

| TAXING UNITS | Entity | TAX | | | 10% HOLDBACK | DISTRIBUTION AMOUNT | FUND | 7201 | 7252 | 8652 | TOTAL DIST |
|----------------------------------|--------|---------------|---------------|-----------------|---------------|---------------------|------|--------------|--------|--------|--------------|
| | | Personal | Real Estate | Total | | | | TAX | L.A.P. | L.A.F. | |
| CITY OF VILONIA - GEN | 104 | \$ 1,159.29 | \$ 3,092.99 | \$ 4,252.28 | \$ 425.23 | \$ 3,827.05 | 6602 | 5,647.50 | | | 5,647.50 |
| CITY OF VILONIA - ROAD | 204 | \$ 541.02 | \$ 1,443.40 | \$ 1,984.42 | \$ 198.44 | \$ 1,785.98 | | | | | |
| CITY OF VILONIA - VOLUNTARY | 36 | \$ 38.30 | \$ - | \$ 38.30 | \$ 3.83 | \$ 34.47 | | | | | |
| CITY OF GUY - GEN | 106 | \$ 261.61 | \$ 1,324.73 | \$ 1,586.34 | \$ 158.63 | \$ 1,427.71 | 6603 | 1,927.36 | | | 1,927.36 |
| CITY OF GUY - ROAD | 206 | \$ 91.56 | \$ 463.61 | \$ 555.17 | \$ 55.52 | \$ 499.65 | | | | | |
| CITY OF MT VERNON - GEN | 107 | \$ 6.62 | \$ 132.45 | \$ 139.07 | \$ 13.91 | \$ 125.16 | 6604 | 201.34 | | | 201.34 |
| CITY OF MT VERNON - ROAD | 207 | \$ 4.03 | \$ 80.62 | \$ 84.65 | \$ 8.47 | \$ 76.18 | | | | | |
| CITY OF ENOLA - GEN | 108 | \$ 58.29 | \$ 591.04 | \$ 649.33 | \$ 64.93 | \$ 584.40 | 6605 | 1,129.82 | | | 1,129.82 |
| CITY OF ENOLA - ROAD | 208 | \$ 54.40 | \$ 551.62 | \$ 606.02 | \$ 60.60 | \$ 545.42 | | | | | |
| CITY OF GREENBRIER - GEN | 109 | \$ 2,355.20 | \$ 4,831.85 | \$ 7,187.05 | \$ 718.71 | \$ 6,468.34 | 6606 | 8,732.28 | | | 8,732.28 |
| CITY OF GREENBRIER - ROAD | 209 | \$ 824.34 | \$ 1,691.15 | \$ 2,515.49 | \$ 251.55 | \$ 2,263.94 | | | | | |
| CITY OF WOOSTER - GEN | 110 | \$ 247.81 | \$ 97.17 | \$ 344.98 | \$ 34.50 | \$ 310.48 | 6607 | 455.37 | | | 455.37 |
| CITY OF WOOSTER - ROAD | 210 | \$ 115.64 | \$ 45.35 | \$ 160.99 | \$ 16.10 | \$ 144.89 | | | | | |
| CITY OF MAYFLOWER - GEN | 111 | \$ 805.57 | \$ 2,163.01 | \$ 2,968.58 | \$ 296.86 | \$ 2,671.72 | 6608 | 3,662.70 | | | 3,662.70 |
| CITY OF MAYFLOWER - ROAD | 211 | \$ 281.94 | \$ 757.01 | \$ 1,038.95 | \$ 103.90 | \$ 935.05 | | | | | |
| CITY OF MAYFLOWER - VOL/CEMETERY | 37 | \$ 21.94 | \$ 40.20 | \$ 62.14 | \$ 6.21 | \$ 55.93 | | | | | |
| CITY OF QUITMAN - GEN | 105 | \$ 2.72 | \$ 21.36 | \$ 24.08 | \$ 2.41 | \$ 21.67 | 6609 | 29.25 | | | 29.25 |
| CITY OF QUITMAN - ROAD | 205 | \$ 0.95 | \$ 7.47 | \$ 8.42 | \$ 0.84 | \$ 7.58 | | | | | |
| CITY OF TWIN GROVES - GEN | 103 | \$ 75.70 | \$ 86.81 | \$ 162.51 | \$ 16.25 | \$ 146.26 | 6610 | 192.76 | | | 192.76 |
| CITY OF TWIN GROVES - ROAD | 203 | \$ 24.09 | \$ 27.58 | \$ 51.67 | \$ 5.17 | \$ 46.50 | | | | | |
| HOLLAND CITY GENERAL | 112 | \$ - | \$ - | \$ - | \$ - | \$ - | 6611 | 231.57 | | | 231.57 |
| HOLLAND CITY ROAD | 212 | \$ 123.22 | \$ 134.08 | \$ 257.30 | \$ 25.73 | \$ 231.57 | | | | | |
| CONWAY SCHOOLS | 001 | \$ 329,732.01 | \$ 863,418.56 | \$ 1,193,150.57 | \$ 119,315.06 | \$ 1,073,835.51 | 6700 | 1,073,835.51 | | | 1,073,835.51 |
| VILONIA SCHOOLS | 017 | \$ 64,607.95 | \$ 221,936.94 | \$ 286,544.89 | \$ 28,654.49 | \$ 257,890.40 | 6701 | 257,890.40 | | | 257,890.40 |
| GUY SCHOOLS | 034 | \$ 10,593.64 | \$ 64,877.09 | \$ 75,470.73 | \$ 7,547.07 | \$ 67,923.66 | 6702 | 67,923.66 | | | 67,923.66 |
| MT VERNON/ENOLA SCHOOLS | 041 | \$ 8,478.98 | \$ 144,479.97 | \$ 152,958.95 | \$ 15,295.90 | \$ 137,663.05 | 6703 | 137,663.05 | | | 137,663.05 |
| GREENBRIER SCHOOLS | 047 | \$ 90,602.12 | \$ 163,770.48 | \$ 254,372.60 | \$ 25,437.26 | \$ 228,935.34 | 6704 | 228,935.34 | | | 228,935.34 |
| MAYFLOWER SCHOOLS | 078 | \$ 32,288.49 | \$ 74,453.34 | \$ 106,741.83 | \$ 10,674.18 | \$ 96,067.65 | 6705 | 96,067.65 | | | 96,067.65 |
| SOUTHSIDE SCHOOLS | 002 | \$ 2,179.53 | \$ 7,924.47 | \$ 10,104.00 | \$ 1,010.40 | \$ 9,093.60 | 6706 | 9,093.60 | | | 9,093.60 |
| QUITMAN SCHOOLS | 021 | \$ 3,092.81 | \$ 20,454.30 | \$ 23,547.11 | \$ 2,354.71 | \$ 21,192.40 | 6707 | 21,192.40 | | | 21,192.40 |
| ROSEBUD SCHOOLS | 035 | \$ 116.33 | \$ 194.86 | \$ 311.19 | \$ 31.12 | \$ 280.07 | 6708 | 280.07 | | | 280.07 |
| PULASKI CO SPECIAL SCHOOLS | 077 | \$ 1,466.10 | \$ 12,874.69 | \$ 14,340.79 | \$ 1,434.08 | \$ 12,906.71 | 6709 | 12,906.71 | | | 12,906.71 |

| TAXING UNITS | Entity | TAX | | | 10% HOLDBACK | DISTRIBUTION AMOUNT | 7201 | | 7252 | 8652 | TOTAL DIST |
|---------------------------------------|--------|------------|--------------|--------------|--------------|---------------------|---------------------------|--------------|----------|--------|--------------|
| | | Personal | Real Estate | Total | | | FUND | TAX | L.A.P. | L.A.F. | |
| HILLTOP FIRE DIST 51 | 51 | \$ - | \$ 1,201.45 | \$ 1,201.45 | \$ 120.15 | \$ 1,081.30 | 6500 | 1,081.30 | | | 1,081.30 |
| BEAVERFORK FIRE PROTECTION DIST. INC. | 50 | \$ - | \$ 3,102.97 | \$ 3,102.97 | \$ 310.30 | \$ 2,792.67 | 6501 | 2,792.67 | | | 2,792.67 |
| PINE VILLAGE FIRE DIST. | 52 | \$ - | \$ 590.00 | \$ 590.00 | \$ 59.00 | \$ 531.00 | 6502 | 531.00 | | | 531.00 |
| SALTILLO VOLUNTEER FIRE DIST. | 53 | \$ - | \$ 1,204.30 | \$ 1,204.30 | \$ 120.43 | \$ 1,083.87 | 6503 | 1,083.87 | | | 1,083.87 |
| MAYFLOWER FIRE DISTRICT #55 | 55 | \$ - | \$ 5,276.90 | \$ 5,276.90 | \$ 527.69 | \$ 4,749.21 | 6504 | 4,749.21 | | | 4,749.21 |
| MT VERNON FIRE DEPT. | 56 | \$ - | \$ 210.00 | \$ 210.00 | \$ 21.00 | \$ 189.00 | 6505 | 189.00 | | | 189.00 |
| CATO VOLUNTEER FIRE DEPT. | 59 | \$ - | \$ 735.00 | \$ 735.00 | \$ 73.50 | \$ 661.50 | 6506 | 661.50 | | | 661.50 |
| WESCON VOLUNTEER FIRE DEPT. | 57 | \$ - | \$ 886.62 | \$ 886.62 | \$ 88.66 | \$ 797.96 | 6507 | 797.96 | | | 797.96 |
| HWY 286 E VOLUNTEER FIRE DEPT. | 64 | \$ - | \$ 2,234.72 | \$ 2,234.72 | \$ 223.47 | \$ 2,011.25 | 6508 | 2,011.25 | | | 2,011.25 |
| GUY VOLUNTEER FIRE DEPT. | 61 | \$ - | \$ 980.00 | \$ 980.00 | \$ 98.00 | \$ 882.00 | 6509 | 882.00 | | | 882.00 |
| LIBERTY VOLUNTEER FIRE DEPT. | 62 | \$ - | \$ 4,611.60 | \$ 4,611.60 | \$ 461.16 | \$ 4,150.44 | 6510 | 4,150.44 | | | 4,150.44 |
| HOLLAND VOLUNTEER FIRE DEPT. | 63 | \$ - | \$ 438.06 | \$ 438.06 | \$ 43.81 | \$ 394.25 | 6511 | 394.25 | | | 394.25 |
| CENTERVILLE FIRE DEPT. | 65 | \$ - | \$ 640.00 | \$ 640.00 | \$ 64.00 | \$ 576.00 | 6512 | 576.00 | | | 576.00 |
| VILONIA FIRE DEPT. | 66 | \$ - | \$ 1,360.00 | \$ 1,360.00 | \$ 136.00 | \$ 1,224.00 | 6513 | 1,224.00 | | | 1,224.00 |
| WOOSTER FIRE DEPT. | 67 | \$ - | \$ 1,615.98 | \$ 1,615.98 | \$ 161.60 | \$ 1,454.38 | 6514 | 1,454.38 | | | 1,454.38 |
| ROSEBUD VOLUNTEER FIRE DEPT. | 68 | \$ - | \$ - | \$ - | \$ - | \$ - | 6515 | - | | | - |
| ENOLA VOLUNTEER FIRE DEPT. | 69 | \$ - | \$ 660.00 | \$ 660.00 | \$ 66.00 | \$ 594.00 | 6517 | 594.00 | | | 594.00 |
| TWIN GROVES VOLUNTEER FIRE DEPT | 25 | \$ - | \$ 165.10 | \$ 165.10 | \$ 16.51 | \$ 148.59 | 6518 | 148.59 | | | 148.59 |
| MUNICIPAL WATER DIST. 11 | 71 | \$ - | \$ - | \$ - | \$ - | \$ - | 6800 | - | | | - |
| TUPELO WATERSHED | 28 | \$ - | \$ 490.00 | \$ 490.00 | \$ 49.00 | \$ 441.00 | 6803 | 441.00 | | | 441.00 |
| LEVEE DISTRICT #1 | 29 | \$ - | \$ - | \$ - | \$ - | \$ - | 6804 | - | | | - |
| SEVEN POINT LAKE IMPROVEMENT DIST. | 86 | \$ - | \$ - | \$ - | \$ - | \$ - | 6815 | - | | | - |
| CENTRAL BUSINESS IMP DIST #1 | 73 | \$ - | \$ 795.00 | \$ 795.00 | \$ 79.50 | \$ 715.50 | 6816 | 715.50 | | | 715.50 |
| CENTRAL LANDING IMP DIST #13 | 13 | \$ - | \$ - | \$ - | \$ - | \$ - | 6818 | \$ - | | | \$ - |
| CONWAY WILLS DR WATER PROJECT | 14 | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - | | | \$ - |
| TOTALS | | 708,456.99 | 2,039,708.58 | 2,748,165.57 | 274,816.60 | 2,473,348.97 | | 2,466,852.30 | 6,287.87 | 208.80 | 2,473,348.97 |
| | | | | 0.00 | 90.00000% | - | | | | | |
| Total Amount of Current Tax Collected | | | 2,748,165.57 | | | | | | | | |
| MONEY OVER/UNDER RECEIPTS | | | 1.95 | | | | | | | | |
| | | | 2,748,167.52 | | | | | | | | |
| TOTAL RECEIPTED 6002.9001 | | | 2,748,167.52 | | | | TOTAL RECEIPTED 6002.9001 | | | | 2,748,167.52 |

| CURRENT PERSONAL & REAL ESTATE | | | | | | |
|--------------------------------|---------------------------------------|--------------------------|-----------------|---------------|------------------------|------------------|
| 4th Tax Settlement | | | | | | |
| June-22 | | | | | | |
| | | Receipt # 20146 | | | Distribution # 883 | |
| | | Receipt Date: 07/11/2022 | | | Dist. Date: 07/12/2022 | |
| | | 7201 | 7252 | 8652 | | 9904 |
| FUND | TAXING UNITS | TAX | L.A.P. | L.A.F. | TOTAL DIST. | T.C. |
| 1000 | COUNTY GENERAL | 219,205.25 | | | 225,493.12 | 4,509.87 |
| | LATE ASSESSMENT PENALTY | - | 6,287.87 | | | - |
| 2000 | COUNTY ROAD | 95,861.33 | | | 95,861.33 | 1,917.23 |
| | COUNTY ROAD -1/2 Split | - | | | | - |
| 3008 | COUNTY LIBRARY | 48,710.56 | | | 48,710.56 | 974.21 |
| 3042 | LATE ASSESSMENT FEE | - | | 208.80 | 208.80 | 4.18 |
| 3400 | COUNTY EMERGENCY SQUAD | 2,737.63 | | | 2,737.63 | 54.75 |
| 3401 | COUNTY MUSEUM COMMISSION | 1,960.72 | | | 1,960.72 | 39.21 |
| 3404 | COUNTY ANIMAL WELFARE & CONTROL | 3,509.12 | | | 3,509.12 | 70.18 |
| 3413 | COUNTY SOIL CONSERVATION | 1,995.75 | | | 1,995.75 | 39.92 |
| 3414 | EXTENSION SERVICE TAX | 1,976.74 | | | 1,976.74 | 39.53 |
| 6006 | AR FORESTRY (Timber) | 1,144.90 | | | 1,144.90 | 22.90 |
| 6600 | CITY OF CONWAY | 136,714.26 | | | 136,714.26 | 2,734.29 |
| 6601 | TOWN OF DAMASCUS - (Southside) | 559.78 | | | 559.78 | 11.20 |
| 6602 | CITY OF VILONIA | 5,647.50 | | | 5,647.50 | 112.95 |
| 6603 | CITY OF GUY | 1,927.36 | | | 1,927.36 | 38.55 |
| 6604 | CITY OF MT VERNON | 201.34 | | | 201.34 | 4.03 |
| 6605 | CITY OF ENOLA | 1,129.82 | | | 1,129.82 | 22.60 |
| 6606 | CITY OF GREENBRIER | 8,732.28 | | | 8,732.28 | 174.65 |
| 6607 | CITY OF WOOSTER | 455.37 | | | 455.37 | 9.11 |
| 6608 | CITY OF MAYFLOWER | 3,662.70 | | | 3,662.70 | 73.25 |
| 6609 | CITY OF QUITMAN | 29.25 | | | 29.25 | 0.59 |
| 6610 | CITY OF TWIN GROVES | 192.76 | | | 192.76 | 3.86 |
| 6611 | HOLLAND CITY ROAD | 231.57 | | | 231.57 | 4.63 |
| 6700 | CONWAY SCHOOLS | 1,073,835.51 | | | 1,073,835.51 | 2,684.59 |
| 6701 | VILONIA SCHOOLS | 257,890.40 | | | 257,890.40 | 644.73 |
| 6702 | GUY SCHOOLS | 67,923.66 | | | 67,923.66 | 169.81 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 137,663.05 | | | 137,663.05 | 344.16 |
| 6704 | GREENBRIER SCHOOLS | 228,935.34 | | | 228,935.34 | 572.34 |
| 6705 | MAYFLOWER SCHOOLS | 96,067.65 | | | 96,067.65 | 240.17 |
| 6706 | SOUTHSIDE SCHOOLS | 9,093.60 | | | 9,093.60 | 22.73 |
| 6707 | QUITMAN SCHOOLS | 21,192.40 | | | 21,192.40 | 52.98 |
| 6708 | ROSEBUD SCHOOLS | 280.07 | | | 280.07 | 0.70 |
| 6709 | PULASKI CO SPECIAL SCHOOLS | 12,906.71 | | | 12,906.71 | 32.27 |
| 6500 | HILLTOP FIRE DIST 51 | 1,081.30 | | | 1,081.30 | - |
| 6501 | BEAVERFORK FIRE PROTECTION DIST. INC. | 2,792.67 | | | 2,792.67 | - |
| 6502 | PINE VILLAGE FIRE DIST. | 531.00 | | | 531.00 | - |
| 6503 | SALTILLO VOLUNTEER FIRE DIST. | 1,083.87 | | | 1,083.87 | - |
| 6504 | MAYFLOWER FIRE DISTRICT #55 | 4,749.21 | | | 4,749.21 | - |
| 6505 | MT VERNON FIRE DEPT. | 189.00 | | | 189.00 | - |
| 6506 | CATO VOLUNTEER FIRE DEPT. | 661.50 | | | 661.50 | - |
| 6507 | WESCON VOLUNTEER FIRE DEPT. | 797.96 | | | 797.96 | - |
| 6508 | HWY 286 E VOLUNTEER FIRE DEPT. | 2,011.25 | | | 2,011.25 | - |
| 6509 | GUY VOLUNTEER FIRE DEPT. | 882.00 | | | 882.00 | - |
| 6510 | LIBERTY VOLUNTEER FIRE DEPT. | 4,150.44 | | | 4,150.44 | - |
| 6511 | HOLLAND VOLUNTEER FIRE DEPT. | 394.25 | | | 394.25 | - |
| 6512 | CENTERVILLE FIRE DEPT. | 576.00 | | | 576.00 | - |
| 6513 | VILONIA FIRE DEPT. | 1,224.00 | | | 1,224.00 | - |
| 6514 | WOOSTER FIRE DEPT. | 1,454.38 | | | 1,454.38 | - |
| 6515 | ROSEBUD VOLUNTEER FIRE DEPT. | - | | | - | - |
| 6517 | ENOLA VOLUNTEER FIRE DEPT. | 594.00 | | | 594.00 | - |
| 6518 | TWIN GROVES VOLUNTEER FIRE DEPT | 148.59 | | | 148.59 | - |
| 6800 | MUNICIPAL WATER DIST. 11 | - | | | - | - |
| 6803 | TUPELO WATERSHED | 441.00 | | | 441.00 | - |
| 6804 | LEVEE DISTRICT #1 | - | | | - | - |
| 6815 | SEVEN POINT LAKE IMPROVEMENT DIST. | - | | | - | - |
| 6816 | CENTRAL BUSINESS IMP DIST #1 | 715.50 | | | 715.50 | - |
| 6818 | CENTRAL LANDING IMP DIST #13 | - | | | - | - |
| 6819 | CONWAY WILLS DR WATER PROJECT | - | | | - | - |
| | TOTALS | 2,466,852.30 | 6,287.87 | 208.80 | 2,473,348.97 | 15,626.17 |
| | TOTAL RECEIPTED 6002.9001 | 2,748,167.52 | | | | |