

COLLECTION DISTRIBUTION
Faulkner County, AR
 2/1/2026 12:00:00 AM - 2/28/2026 11:59:59 PM

FILED

MAR 06 2026

MARGARET DARTER
 FAULKNER COUNTY CLERK

BY R. Highfill DC

Start: 2/1/2026 12:00:00 AM End: 2/28/2026 11:59:59 PM
 Year: All
 Districts: All
 Property Type: R,P,PS
 Receipts:
 ALL USERS
 Payment Sources: ALL
 Payment Office: ALL

Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$47,916.78			\$267.99	\$48,184.77
802	County Road	\$11,558.13			\$62.20	\$11,620.33
803	County Library	\$10,652.69			\$55.96	\$10,708.65
804	County Road (Split)	\$9,117.05			\$45.80	\$9,162.85
1	Conway SD #1	\$243,134.74			\$1,474.24	\$244,608.98
2	Sounthside SD #2	\$3,275.59			\$20.33	\$3,295.92
17	Vilonia SD #17	\$58,723.78			\$295.88	\$59,019.66
21	Quitman SD #21	\$5,133.75			\$31.31	\$5,165.06
34	Guy SD #34	\$7,297.17			\$49.87	\$7,347.04
41	Mt Vernon/Enola SD #41	\$7,352.92			\$35.19	\$7,388.11
47	Greenbrier SD #47	\$61,292.87			\$288.26	\$61,581.13
77	Pulaski Co #77	\$910.45			\$5.20	\$915.65
78	Mayflower SD #78	\$27,065.34			\$138.85	\$27,204.19
101	Conway City	\$15,592.86			\$88.11	\$15,680.97
102	Southside City	\$95.95			\$0.36	\$96.31
103	Twin Groves City	\$70.63			\$0.70	\$71.33
104	Vilonia City	\$1,199.11			\$4.88	\$1,203.99
106	Guy City	\$248.32			\$1.26	\$249.58
107	Mt Vernon City	\$8.65			\$0.12	\$8.77
108	Enola City	\$9.36			\$0.16	\$9.52
109	Greenbrier City	\$2,377.21			\$11.11	\$2,388.32
110	Wooster City	\$131.71			\$0.49	\$132.20

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Code	Description	Personal - Including Utilities				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
111	Mayflower City	\$889.76			\$4.87	\$894.63
201	Conway City Road	\$7,290.76			\$38.11	\$7,328.87
202	Southside City Road	\$26.86			\$0.09	\$26.95
203	Twin Groves City Road	\$22.48			\$0.21	\$22.69
204	Vilonia City Road	\$560.68			\$2.11	\$562.79
206	Guy City Road	\$86.90			\$0.42	\$87.32
207	Mt Vernon City Road	\$5.26			\$0.06	\$5.32
208	Enola City Road	\$8.73			\$0.12	\$8.85
209	Greenbrier City Road	\$683.04			\$3.07	\$686.11
210	Wooster City Road	\$61.46			\$0.21	\$61.67
211	Mayflower City Road	\$313.55			\$1.52	\$315.07
212	Holland City Road	\$94.24			\$0.52	\$94.76
301	Conway Police Pension	\$2,083.02			\$12.64	\$2,095.66
401	Conway Fireman Pension	\$2,083.02			\$12.64	\$2,095.66
501	Conway Non-Uniform Pens.	\$2,083.02			\$12.64	\$2,095.66
Category Total		\$529,457.84			\$2,967.50	\$532,425.34
OTHER	Collector Fee	\$1,187.00			\$0.00	\$1,187.00
	Collector Penalty	\$52,945.95			\$0.00	\$52,945.95
	Late Assessment Fee	\$273.50			\$0.00	\$273.50
	Late Assessment Penalty	\$9,414.84			\$0.00	\$9,414.84
Category Total		\$63,821.29			\$0.00	\$63,821.29
Sub-Total		\$593,279.13			\$2,967.50	\$596,246.63
Grand Total - Delinquent Personal Include Utilities		\$593,279.13			\$2,967.50	\$596,246.63 ✓

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 2/1/2026 to 2/28/2026.



 Sherry Koone, Faulkner County Tax Collector

COLLECTION DISTRIBUTION

Faulkner County, AR

2/1/2026 12:00:00 AM - 2/28/2026 11:59:59 PM

Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$23,181.86	\$2,316.45	\$919.13	\$46.18	\$26,463.62
802	County Road	\$6,116.77	\$610.80	\$281.39	\$19.21	\$7,028.17
803	County Library	\$5,151.18	\$514.74	\$204.20	\$9.99	\$5,880.11
804	County Road (Split)	\$4,153.45	\$415.35	\$145.16	\$4.72	\$4,718.68
1	Conway SD #1	\$128,706.11	\$12,860.20	\$4,973.03	\$163.11	\$146,702.45
2	Sounthside SD #2	\$4,717.76	\$472.03	\$145.08	\$13.41	\$5,348.28
17	Vilonia SD #17	\$20,472.92	\$2,047.30	\$866.08	\$74.87	\$23,461.17
21	Quitman SD #21	\$2,770.06	\$277.08	\$102.98	\$15.99	\$3,166.11
34	Guy SD #34	\$2,930.22	\$293.16	\$118.43	\$22.46	\$3,364.27
35	Rosebud SD #35W	\$0.78	\$0.10	\$0.04	\$0.00	\$0.92
41	Mt Vernon/Enola SD #41	\$3,177.59	\$317.79	\$133.42	\$11.25	\$3,640.05
47	Greenbrier SD #47	\$22,103.62	\$2,210.44	\$967.43	\$52.84	\$25,334.33
77	Pulaski Co #77	\$1,809.49	\$180.97	\$121.64	\$11.16	\$2,123.26
78	Mayflower SD #78	\$12,929.96	\$1,293.01	\$502.68	\$36.21	\$14,761.86
101	Conway City	\$6,760.84	\$676.13	\$235.65	\$5.31	\$7,677.93
102	Southside City	\$265.48	\$26.55	\$7.78	\$0.14	\$299.95
103	Twin Groves City	\$54.63	\$5.46	\$3.08	\$1.09	\$64.26
104	Vilonia City	\$385.28	\$38.54	\$12.99	\$0.99	\$437.80
106	Guy City	\$62.69	\$6.27	\$2.43	\$0.66	\$72.05
109	Greenbrier City	\$1,150.00	\$115.00	\$41.56	\$1.82	\$1,308.38
110	Wooster City	\$116.72	\$11.67	\$4.25	\$0.27	\$132.91
111	Mayflower City	\$872.89	\$87.30	\$30.91	\$1.33	\$992.43
201	Conway City Road	\$3,155.07	\$315.51	\$109.93	\$2.36	\$3,582.87
202	Southside City Road	\$74.33	\$7.43	\$2.18	\$0.04	\$83.98
203	Twin Groves City Road	\$17.37	\$1.74	\$0.97	\$0.36	\$20.44
204	Vilonia City Road	\$179.81	\$17.97	\$6.05	\$0.44	\$204.27
206	Guy City Road	\$21.95	\$2.19	\$0.86	\$0.24	\$25.24
209	Greenbrier City Road	\$328.31	\$32.84	\$11.82	\$0.52	\$373.49
210	Wooster City Road	\$54.47	\$5.46	\$1.98	\$0.12	\$62.03

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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
211	Mayflower City Road	\$305.51	\$30.55	\$10.81	\$0.48	\$347.35
212	Holland City Road	\$16.63	\$1.66	\$0.56	\$0.16	\$19.01
301	Conway Police Pension	\$901.46	\$90.17	\$31.47	\$0.59	\$1,023.69
401	Conway Fireman Pension	\$901.46	\$90.17	\$31.47	\$0.59	\$1,023.69
501	Conway Non-Uniform Pens.	\$901.46	\$90.17	\$31.47	\$0.59	\$1,023.69
Category Total		\$254,748.13	\$25,462.20	\$10,058.91	\$499.50	\$290,768.74
28	Tupelo Imp Dist	\$2,357.00	\$235.70	\$0.00	\$0.00	\$2,592.70
73	Central Business Imp Dist #1	\$621.00	\$62.10	\$0.00	\$0.00	\$683.10
Category Total		\$2,978.00	\$297.80	\$0.00	\$0.00	\$3,275.80
25	Twin Groves Fire Dist	\$250.00	\$25.00	\$0.00	\$0.00	\$275.00
50	Beaverfork Fire Dist	\$2,280.00	\$228.00	\$0.00	\$0.00	\$2,508.00
51	Hilltop Fire Dist	\$355.00	\$35.50	\$0.00	\$0.00	\$390.50
52	Pine Village Fire Dist	\$335.00	\$33.50	\$0.00	\$0.00	\$368.50
53	Saltillo Fire Dist	\$820.00	\$82.00	\$0.00	\$0.00	\$902.00
55	Mayflower Fire Dept	\$6,205.00	\$620.50	\$0.00	\$0.00	\$6,825.50
57	Wescon Fire Dept	\$640.00	\$64.00	\$0.00	\$0.00	\$704.00
59	Cato Fire Dept	\$525.00	\$52.50	\$0.00	\$0.00	\$577.50
61	Guy Fire Dept	\$735.00	\$73.50	\$0.00	\$0.00	\$808.50
62	Liberty Fire Dept	\$1,250.00	\$125.00	\$0.00	\$0.00	\$1,375.00
63	Holland Fire Dept	\$460.00	\$46.00	\$0.00	\$0.00	\$506.00
64	Hwy 286 East Fire Dept	\$1,800.00	\$180.00	\$0.00	\$0.00	\$1,980.00
65	Centerville Fire Dept	\$225.00	\$22.50	\$0.00	\$0.00	\$247.50
66	Vilonia Fire Dept	\$550.00	\$55.00	\$0.00	\$0.00	\$605.00
67	Wooster Fire Dept	\$600.00	\$60.00	\$0.00	\$0.00	\$660.00
69	Enola Fire Dept	\$360.00	\$36.00	\$0.00	\$0.00	\$396.00
Category Total		\$17,390.00	\$1,739.00	\$0.00	\$0.00	\$19,129.00
OTHER	City Lien	\$419.74	\$0.00	\$0.00	\$0.00	\$419.74
	Collector Fee	\$1,152.50	\$0.00	\$0.00	\$0.00	\$1,152.50
	Timber Tax	\$71.36	\$7.15	\$0.00	\$0.00	\$78.51

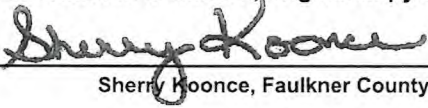
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Code	Description	Real Estate - Including Utilities and Minerals				
		Delinquent				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
Category Total		\$1,643.60	\$7.15	\$0.00	\$0.00	\$1,650.75
Sub-Total		\$276,759.73	\$27,506.15	\$10,058.91	\$499.50	\$314,824.29
Grand Total - Delinquent Real Including Utilities and Minerals		\$276,759.73	\$27,506.15	\$10,058.91	\$499.50	\$314,824.29 ✓

This is to certify that the above information is correct, original copy of Delinquent Real Estate from 2/1/2026 to 2/28/2026.



 Sherry Hoonce, Faulkner County Tax Collector

Refund Total	
Overpayment Refund Total	\$0.00
	\$0.00

CPP	\$0.00
CRE	\$0.00
CUTIL	\$0.00
Current Grand Total	\$0.00
DPP	\$596,246.63
DRE	\$314,824.29
DUTIL	\$0.00
Delinquent Grand Total	\$911,070.92
Total Collected	\$911,070.92
Minus Refund & Overpayment Total	\$911,070.92

DELINQUENT REAL ESTATE
February-26

DELINQUENT REAL ESTATE
February-26

Receipt # 24872
Receipt Date: 3/06/2026

Distribution # 1243
Dist. Date: 3/06/2026

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAXING UNITS	7202	9904	7205	9904	7207	9904	7256	9904	7254	9904	7258	9904	
								TAX	T.C.	PEN	T.C.	COST	T.C.	C.F.	T.C.	INT	T.C.	MUNI TX LN	TOTAL	TOTAL T.C.
COUNTY GENERAL	801	\$ 23,181.86	\$ 2,316.45	\$ 919.13	\$ 46.18	1000	COUNTY GENERAL	23,181.86	463.64	2,316.45	46.33	46.18	0.92	1,152.50	23.05	919.13	18.38		27,616.12	552.32
COUNTY ROAD	802	\$ 6,116.77	\$ 610.80	\$ 281.39	\$ 19.21	2000	COUNTY ROAD	10,270.22	205.40	1,026.15	20.52	23.93	0.48			426.55	8.53		11,746.85	234.93
COUNTY ROAD -1/2 Split	804	\$ 4,153.45	\$ 415.35	\$ 145.16	\$ 4.72		COUNTY ROAD -1/2 Split													
COUNTY LIBRARY	803	\$ 5,151.18	\$ 514.74	\$ 204.20	\$ 9.99	3008	COUNTY LIBRARY	5,151.18	103.02	514.74	10.29	9.99	0.20			204.20	4.08		5,880.11	117.59
AR FORESTRY (Timber)	TT	\$ 71.36	\$ 7.15	\$ -	\$ -	6006	AR FORESTRY (Timber)	71.36	1.43	7.15	0.14	-	-			-	-		78.51	1.57
CITY OF CONWAY - GEN	101	\$ 6,760.84	\$ 676.13	\$ 235.65	\$ 5.31	6600	CITY OF CONWAY - GEN	12,620.29	252.41	1,262.15	25.24	9.44	0.19			439.99	8.80		14,331.87	286.64
CITY OF CONWAY - ROAD	201	\$ 3,155.07	\$ 315.51	\$ 109.93	\$ 2.36		CITY OF CONWAY - ROAD													
CONWAY POLICE PENSION	301	\$ 901.46	\$ 90.17	\$ 31.47	\$ 0.59		CONWAY POLICE PENSION													
CONWAY FIREMAN PENSION	401	\$ 901.46	\$ 90.17	\$ 31.47	\$ 0.59		CONWAY FIREMAN PENSION													
CONWAY NON-UNIFORM PENSION	501	\$ 901.46	\$ 90.17	\$ 31.47	\$ 0.59		CONWAY NON-UNIFORM PENSION													
CONWAY MUNICIPAL TAX LIENS	32	\$ 419.74	\$ -	\$ -	\$ -		CONWAY MUNICIPAL TAX LIENS											419.74	419.74	
TOWN OF DAMASCUS - GEN (Southside)	102	\$ 265.48	\$ 26.55	\$ 7.78	\$ 0.14	6601	TOWN OF DAMASCUS - GEN (Southside)	339.81	6.80	33.98	0.68	0.18	-			9.96	0.20		383.93	7.68
TOWN OF DAMASCUS - ROAD	202	\$ 74.33	\$ 7.43	\$ 2.18	\$ 0.04		TOWN OF DAMASCUS - ROAD													
CITY OF VILONIA - GEN	104	\$ 385.28	\$ 38.54	\$ 12.99	\$ 0.99	6602	CITY OF VILONIA - GEN	565.09	11.30	56.51	1.13	1.43	0.03			19.04	0.38		642.07	12.84
CITY OF VILONIA - ROAD	204	\$ 179.81	\$ 17.97	\$ 6.05	\$ 0.44		CITY OF VILONIA - ROAD													
CITY OF GUY - GEN	106	\$ 62.69	\$ 6.27	\$ 2.43	\$ 0.66	6603	CITY OF GUY - GEN	84.64	1.69	8.46	0.17	0.90	0.02			3.29	0.07		97.29	1.95
CITY OF GUY - ROAD	206	\$ 21.95	\$ 2.19	\$ 0.86	\$ 0.24		CITY OF GUY - ROAD													
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	CITY OF MT VERNON - GEN	-	-	-	-	-	-			-	-		-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -		CITY OF MT VERNON - ROAD													
CITY OF ENOLA - GEN	108	\$ -	\$ -	\$ -	\$ -	6605	CITY OF ENOLA - GEN	-	-	-	-	-	-			-	-		-	-
CITY OF ENOLA - ROAD	208	\$ -	\$ -	\$ -	\$ -		CITY OF ENOLA - ROAD													
CITY OF GREENBRIER - GEN	109	\$ 1,150.00	\$ 115.00	\$ 41.56	\$ 1.82	6606	CITY OF GREENBRIER - GEN	1,478.31	29.57	147.84	2.96	2.34	0.05			53.38	1.07		1,681.87	33.65
CITY OF GREENBRIER - ROAD	209	\$ 328.31	\$ 32.84	\$ 11.82	\$ 0.52		CITY OF GREENBRIER - ROAD													
CITY OF WOOSTER - GEN	110	\$ 116.72	\$ 11.67	\$ 4.25	\$ 0.27	6607	CITY OF WOOSTER - GEN	171.19	3.42	17.13	0.34	0.39	0.01			6.23	0.12		194.94	3.89
CITY OF WOOSTER - ROAD	210	\$ 54.47	\$ 5.46	\$ 1.98	\$ 0.12		CITY OF WOOSTER - ROAD													
CITY OF MAYFLOWER - GEN	111	\$ 872.89	\$ 87.30	\$ 30.91	\$ 1.33	6608	CITY OF MAYFLOWER - GEN	1,178.40	23.57	117.85	2.36	1.81	0.04			41.72	0.83		1,339.78	26.80
CITY OF MAYFLOWER - ROAD	211	\$ 305.51	\$ 30.55	\$ 10.81	\$ 0.48		CITY OF MAYFLOWER - ROAD													
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	CITY OF QUITMAN - GEN	-	-	-	-	-	-			-	-		-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -		CITY OF QUITMAN - ROAD													
CITY OF TWIN GROVES - GEN	103	\$ 54.63	\$ 5.46	\$ 3.08	\$ 1.09	6610	CITY OF TWIN GROVES - GEN	72.00	1.44	7.20	0.14	1.45	0.03			4.05	0.08		84.70	1.69
CITY OF TWIN GROVES - ROAD	203	\$ 17.37	\$ 1.74	\$ 0.97	\$ 0.36		CITY OF TWIN GROVES - ROAD													
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	HOLLAND CITY GENERAL	-	-	-	-	-	-			-	-		-	-
HOLLAND CITY ROAD	212	\$ 16.63	\$ 1.66	\$ 0.56	\$ 0.16		HOLLAND CITY ROAD	16.63	0.33	1.66	0.03	0.16	-			0.56	0.01		19.01	0.37

CONWAY SCHOOLS	001	\$ 128,706.11	\$ 12,860.20	\$ 4,973.03	\$ 163.11	6700	CONWAY SCHOOLS	128,706.11	321.77	12,860.20	32.15	163.11	0.41			4,973.03	12.43		146,702.45	366.76
VILONIA SCHOOLS	017	\$ 20,472.92	\$ 2,047.30	\$ 866.08	\$ 74.87	6701	VILONIA SCHOOLS	20,472.92	51.18	2,047.30	5.12	74.87	0.19			866.08	2.17		23,461.17	58.66
GUY SCHOOLS	034	\$ 2,930.22	\$ 293.16	\$ 118.43	\$ 22.46	6702	GUY SCHOOLS	2,930.22	7.33	293.16	0.73	22.46	0.06			118.43	0.30		3,364.27	8.42
MT VERNON/ENOLA SCHOOLS	041	\$ 3,177.59	\$ 317.79	\$ 133.42	\$ 11.25	6703	MT VERNON/ENOLA SCHOOLS	3,177.59	7.94	317.79	0.79	11.25	0.03			133.42	0.33		3,640.05	9.09
GREENBRIER SCHOOLS	047	\$ 22,103.62	\$ 2,210.44	\$ 967.43	\$ 52.84	6704	GREENBRIER SCHOOLS	22,103.62	55.26	2,210.44	5.53	52.84	0.13			967.43	2.42		25,334.33	63.34
MAYFLOWER SCHOOLS	078	\$ 12,929.96	\$ 1,293.01	\$ 502.68	\$ 36.21	6705	MAYFLOWER SCHOOLS	12,929.96	32.32	1,293.01	3.23	36.21	0.09			502.68	1.26		14,761.86	36.90
SOUTHSIDE SCHOOLS	002	\$ 4,717.76	\$ 472.03	\$ 145.08	\$ 13.41	6706	SOUTHSIDE SCHOOLS	4,717.76	11.79	472.03	1.18	13.41	0.03			145.08	0.36		5,348.28	13.36
QUITMAN SCHOOLS	021	\$ 2,770.06	\$ 277.08	\$ 102.98	\$ 15.99	6707	QUITMAN SCHOOLS	2,770.06	6.93	277.08	0.69	15.99	0.04			102.98	0.26		3,166.11	7.92
ROSEBUD SCHOOLS	035	\$ 0.78	\$ 0.10	\$ 0.04	\$ -	6708	ROSEBUD SCHOOLS	0.78	-	0.10	-	-	-			0.04	-		0.92	-
PULASKI CO SPECIAL SCHOOLS	077	\$ 1,809.49	\$ 180.97	\$ 121.64	\$ 11.16	6709	PULASKI CO SPECIAL SCHOOLS	1,809.49	4.52	180.97	0.45	11.16	0.03			121.64	0.30		2,123.26	5.30
TOTALS		255,239.23	25,469.35	10,058.91	499.50		TOTALS	254,819.49		25,469.35		499.50		1,152.50		10,058.91		419.74	292,419.49	1,851.67
								419.74		-		-				-				(0.00)
6005.9003 TOTAL TAXES			256391.73	(0.00)			6005.9003 TOTAL TAXES			256391.73										
6005.9004 TOTAL PEN, COST, & INT			36027.76	-			6005.9004 TOTAL PEN, COST, & INT			36027.76										

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204		7209		TOTAL
							TAXING UNITS	TAX	PEN		
HILLTOP FIRE DISTRICT 51	51	355.00	35.50	-	-	6500	HILLTOP FIRE DISTRICT 51	355.00		35.50	390.50
BEAVERFORK FIRE PROTECTION DIST. INC.	50	2,280.00	228.00	-	-	6501	BEAVERFORK FIRE PROTECTION DIST.	2,280.00		228.00	2,508.00
PINE VILLAGE FIRE DIST.	52	335.00	33.50	-	-	6502	PINE VILLAGE FIRE DIST.	335.00		33.50	368.50
SALTILLO VOLUNTEER FIRE DIST.	53	820.00	82.00	-	-	6503	SALTILLO VOLUNTEER FIRE DIST.	820.00		82.00	902.00
MAYFLOWER FIRE DISTRICT #55	55	6,205.00	620.50	-	-	6504	MAYFLOWER FIRE DISTRICT #55	6,205.00		620.50	6,825.50
MT VERNON FIRE DEPT.	56	-	-	-	-	6505	MT VERNON FIRE DEPT.	0.00		0.00	-
CATO VOLUNTEER FIRE DEPT.	59	525.00	52.50	-	-	6506	CATO VOLUNTEER FIRE DEPT.	525.00		52.50	577.50
WESCON VOLUNTEER FIRE DEPT.	57	640.00	64.00	-	-	6507	WESCON VOLUNTEER FIRE DEPT.	640.00		64.00	704.00
HWY 286 E VOLUNTEER FIRE DEPT.	64	1,800.00	180.00	-	-	6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,800.00		180.00	1,980.00
GUY VOLUNTEER FIRE DEPT.	61	735.00	73.50	-	-	6509	GUY VOLUNTEER FIRE DEPT.	735.00		73.50	808.50
LIBERTY VOLUNTEER FIRE DEPT.	62	1,250.00	125.00	-	-	6510	LIBERTY VOLUNTEER FIRE DEPT.	1,250.00		125.00	1,375.00
HOLLAND VOLUNTEER FIRE DEPT.	63	460.00	46.00	-	-	6511	HOLLAND VOLUNTEER FIRE DEPT.	460.00		46.00	506.00
CENTERVILLE FIRE DEPT.	65	225.00	22.50	-	-	6512	CENTERVILLE FIRE DEPT.	225.00		22.50	247.50
VILONIA FIRE DEPT.	66	550.00	55.00	-	-	6513	VILONIA FIRE DEPT.	550.00		55.00	605.00
WOOSTER FIRE DEPT.	67	600.00	60.00	-	-	6514	WOOSTER FIRE DEPT.	600.00		60.00	660.00
ROSEBUD VOLUNTEER FIRE DEPT.	68	-	-	-	-	6515	ROSEBUD VOLUNTEER FIRE DEPT.	0.00		0.00	-
ENOLA VOLUNTEER FIRE DEPT.	69	360.00	36.00	-	-	6517	ENOLA VOLUNTEER FIRE DEPT.	360.00		36.00	396.00
TWIN GROVES VOLUNTEER FIRE DEPT	25	250.00	25.00	-	-	6518	TWIN GROVES VOLUNTEER FIRE DEPT	250.00		25.00	275.00
MUNICIPAL WATER DIST. 11	71	-	-	-	-	6800	MUNICIPAL WATER DIST. 11	0.00		0.00	-
TUPELO WATERSHED	28	2,357.00	235.70	-	-	6803	TUPELO WATERSHED	2,357.00		235.70	2,592.70
LEVEE DISTRICT #1	29	-	-	-	-	6804	LEVEE DISTRICT #1	0.00		0.00	-
SEVEN POINT LAKE IMPROVEMENT DIST	86	-	-	-	-	6815	SEVEN POINT LAKE IMPROVEMENT DIST	0.00		0.00	-
CENTRAL BUSINESS IMP DIST #1	73	621.00	62.10	-	-	6816	CENTRAL BUSINESS IMP DIST #1	621.00		62.10	683.10
CENTRAL LANDING IMP DIST #13	13	-	-	-	-	6818	CENTRAL LANDING IMP DIST #13	0.00		0.00	-
TOTALS		20,368.00	2,036.80				TOTALS	20,368.00		2,036.80	22,404.80
								0.00		0.00	
6005.9007 TOTAL TAX & PEN			22404.80	-			6005.9007 TOTAL TAX & PEN	22,404.80			
TOTAL RECEIPTED			314824.29	-			TOTAL RECEIPTED	314,824.29			
Combined TOTALS				314824.29			Combined TOTALS			314,824.29	
TAX				275,607.23			TAX	275,607.23			
PENALTY				27,506.15			PENALTY	27,506.15			
INTEREST				10,058.91			INTEREST	10,058.91			
PUB COST				499.50			PUB COST	499.50			
COLLECTOR'S FEE				1,152.50			Collector's Fee	1,152.50			
GRAND TOTAL				314,824.29			GRAND TOTAL	314,824.29			