

FAULKNER COUNTY

Allen Dodson
COUNTY JUDGE

801 LOCUST STREET • CONWAY, AR 72034

FILED

TIME: 1:58 pm

APR 15 2025

MARGARET DARTER
FAULKNER COUNTY CLERK

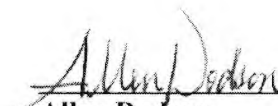
IN THE COUNTY COURT OF FAULKNER COUNTY By Margaret Darter DC

COURT ORDER 25- 071

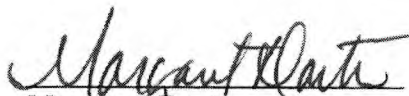
**IN THE MATTER OF
ASSESSOR SALARY & EXPENSES OVERPAYMENT
& COLLECTOR'S UNAPPORTIONED INTEREST**

It is hereby ordered that the Assessor's Salary & Expense Overpayment in the amount of \$7,857.68 and the Collector's Unapportioned interest in the amount of \$21,230.50 shall be distributed to the taxing entities by the Faulkner County Treasurer pursuant to Exhibit A, which is attached hereto.

IT IS SO ORDERED.



Allen Dodson
Faulkner County Judge
Date:



Margaret Darter
Faulkner County Clerk
Based on the request & documents
Provided by the Treasurer

2024 Collector's Unapportioned [6002] Distribution

	Fund	Schools				AS&EO	Interest
1	6700	Conway	\$	48,619,594.63	0.487779407	\$ 3,832.81	\$ 10,355.80
17	6701	Vilonia	\$	7,407,768.85	0.074318947	\$ 583.97	\$ 1,577.83
34	6702	Guy-Perkins	\$	1,806,541.54	0.018124251	\$ 142.41	\$ 384.79
41	6703	Mt Vernon-Enola	\$	1,511,623.98	0.015165471	\$ 119.17	\$ 321.97
47	6704	Greenbrier	\$	11,350,967.87	0.113879361	\$ 894.83	\$ 2,417.72
78	6705	Mayflower	\$	3,468,396.08	0.034796921	\$ 273.42	\$ 738.76
2	6706	Southside	\$	461,916.24	0.004634206	\$ 36.41	\$ 98.39
21	6707	Quitman	\$	1,091,580.38	0.010951355	\$ 86.05	\$ 232.50
35	6708	Rose Bud	\$	106,917.08	0.001072653	\$ 8.43	\$ 22.77
77	6709	Pulaski Co Special	\$	142,909.97	0.001433754	\$ 11.27	\$ 30.44
801	1000	County General	\$	9,039,534.10	0.090689744	\$ 712.61	\$ 1,925.39
802	2000	County Road (Full)	\$	3,611,889.74	0.036236531	\$ 284.74	\$ 769.32
803	3008	County Library	\$	1,952,887.40	0.019592476	\$ 153.95	\$ 415.96
32	3400	Emergency Squad	\$	70,810.22	0.000710408	\$ 5.58	\$ 15.08
39	3401	Museum	\$	55,988.61	0.00056171	\$ 4.41	\$ 11.93
40	3404	Animal Welfare & Control	\$	99,228.42	0.000995516	\$ 7.82	\$ 21.14
41	3413	Soil Conservation	\$	53,028.83	0.000532015	\$ 4.18	\$ 11.29
38	3414	Extension Services	\$	53,888.37	0.000540639	\$ 4.25	\$ 11.48
	3042	Late Assessment Fee	\$	3,688.50	3.70051E-05	\$ 0.29	\$ 0.79
101	6600	Conway General	\$	3,365,276.01	0.033762362	\$ 265.29	\$ 716.79
201		Conway Road	\$	1,570,462.14	0.015755769	\$ 123.80	\$ 334.50
301		Conway Police Pension	\$	448,703.45	0.004501648	\$ 35.37	\$ 95.57
401		Conway Fire Pension	\$	448,703.45	0.004501648	\$ 35.37	\$ 95.57
501		Conway Non-Uniform Pension	\$	448,703.45	0.004501648	\$ 35.37	\$ 95.57
33		Conway Recreation	\$	17,096.88	0.000171526	\$ 1.35	\$ 3.64
34		Conway Cemetary	\$	15,704.42	0.000157556	\$ 1.24	\$ 3.34
35		Conway Animal Shelter	\$	10,863.47	0.000108989	\$ 0.86	\$ 2.31
102	6601	Damascus General	\$	14,949.79	0.000149985	\$ 1.18	\$ 3.18
202		Damascus Road	\$	4,185.93	4.19956E-05	\$ 0.33	\$ 0.89

104	6602	Vilonia General	\$	160,550.30	0.001610732	\$	12.66	\$	34.20
204		Vilonia Road	\$	74,923.49	0.000751675	\$	5.91	\$	15.96
36		Vilonia City Vol	\$	1,020.31	1.02363E-05	\$	0.08	\$	0.22
106	6603	Guy General	\$	43,336.01	0.000434771	\$	3.42	\$	9.23
206		Guy Road	\$	15,167.61	0.00015217	\$	1.20	\$	3.23
107	6604	Mt Vernon General	\$	2,327.15	2.33473E-05	\$	0.18	\$	0.50
207		Mt Vernon Road	\$	1,416.54	1.42115E-05	\$	0.11	\$	0.30
108	6605	Enola General	\$	5,527.18	5.54518E-05	\$	0.44	\$	1.18
208		Enola Road	\$	5,158.74	5.17554E-05	\$	0.41	\$	1.10
109	6606	Greenbrier General	\$	378,123.99	0.003793555	\$	29.81	\$	80.54
209		Greenbrier Road	\$	105,874.72	0.001062195	\$	8.35	\$	22.55
110	6607	Wooster General	\$	50,471.65	0.00050636	\$	3.98	\$	10.75
210		Wooster Road	\$	23,553.45	0.000236302	\$	1.86	\$	5.02
111	6608	Mayflower General	\$	116,331.83	0.001167107	\$	9.17	\$	24.78
211		Mayflower Road	\$	40,716.13	0.000408487	\$	3.21	\$	8.67
37		Mayflower City Vol	\$	796.71	7.99305E-06	\$	0.06	\$	0.17
105	6609	Quitman General	\$	2,344.79	2.35243E-05	\$	0.18	\$	0.50
205		Quitman Road	\$	820.68	8.23353E-06	\$	0.06	\$	0.17
103	6610	Twin Groves General	\$	9,620.14	9.65147E-05	\$	0.76	\$	2.05
203		Twin Grover Road	\$	3,060.99	3.07096E-05	\$	0.24	\$	0.65
212	6611	Holland Road	\$	7,036.31	7.05923E-05	\$	0.55	\$	1.50
TIMB		Timber Tax	\$	30,032.33	0.000301301	\$	2.37	\$	6.40
13	6818	CENTRAL LANDING IMP DIS	\$	137,800.22	0.00138249	\$	10.86	\$	29.35
73	6816	CENTRAL BUSINESS IMP DI	\$	86,405.26	0.000866867	\$	6.81	\$	18.40
14	6819	CONWAY WILLS DR WATER	\$	13,901.79	0.000139471	\$	1.10	\$	2.96
25	6518	TWIN GROVES VOLUNTEER	\$	6,033.76	6.05341E-05	\$	0.48	\$	1.29
28	6803	TUPELO WATERSHED	\$	32,702.51	0.00032809	\$	2.58	\$	6.97
50	6501	BEAVERFORK FIRE PROTEC	\$	197,275.88	0.001979184	\$	15.55	\$	42.02
51	6500	HILLTOP FIRE DIST 51	\$	51,862.95	0.000520319	\$	4.09	\$	11.05
52	6502	PINE VILLAGE FIRE DIST.	\$	27,959.11	0.000280502	\$	2.20	\$	5.96
53	6503	SALTILLO VOLUNTEER FIRE	\$	42,882.19	0.000430219	\$	3.38	\$	9.13
55	6504	MAYFLOWER FIRE DISTRIC	\$	226,423.00	0.002271604	\$	17.85	\$	48.23
56	6505	MT VERNON FIRE DEPT.	\$	9,803.65	9.83558E-05	\$	0.77	\$	2.09

57	6507	WESCON VOLUNTEER FIRE	\$	11,362.45	0.000113995	\$	0.90	\$	2.42
59	6506	CATO VOLUNTEER FIRE DE	\$	26,172.04	0.000262573	\$	2.06	\$	5.57
61	6509	GUY VOLUNTEER FIRE DEP	\$	36,762.50	0.000368822	\$	2.90	\$	7.83
62	6510	LIBERTY VOLUNTEER FIRE	\$	133,684.01	0.001341194	\$	10.54	\$	28.47
63	6511	HOLLAND VOLUNTEER FIRI	\$	11,893.75	0.000119325	\$	0.94	\$	2.53
64	6508	HWY 286 E VOLUNTEER FIR	\$	96,738.08	0.000970531	\$	7.63	\$	20.60
65	6512	CENTERVILLE FIRE DEPT.	\$	15,813.28	0.000158648	\$	1.25	\$	3.37
66	6513	VILONIA FIRE DEPT.	\$	61,061.66	0.000612605	\$	4.81	\$	13.01
67	6514	WOOSTER FIRE DEPT.	\$	70,204.02	0.000704327	\$	5.53	\$	14.95
69	6517	ENOLA VOLUNTEER FIRE D	\$	30,159.15	0.000302574	\$	2.38	\$	6.42
86	6815	SEVEN POINT LAKE IMPROV	\$	16,451.59	0.000165052	\$	1.30	\$	3.50
		Grand Total		\$ 99,675,373.70		\$ 7,857.68		\$ 21,230.50	

FAULKNER COUNTY
Allen Dodson
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

FILED
TIME: 11.02 am
APR 21 2025
MARGARET DARTER
FAULKNER COUNTY CLERK
BY C. Walters **DC**

IN THE COUNTY COURT OF FAULKNER COUNTY
AMENDED COURT ORDER 25-074

IN THE MATTER OF
EXCESS COLLECTOR'S COMMISSION
& COLLECTOR'S COMMISSION INTEREST DISTRIBUTION

It is hereby ordered that the Excess Commission and the Collector's Commission Interest of the Faulkner County Collector be distributed to the taxing entities by the Faulkner County Treasurer in accordance with the attached excess commission reports.

IT IS SO ORDERED.



Allan Dodson
Faulkner County Judge
Date: April 21, 2025

APPROVED BY:



Margaret Darter
County Clerk

**FAULKNER COUNTY
EXCESS COLLECTOR'S COMMISSION
2023 TAXES COLLECTED IN 2024**

TAX UNIT	Regular Comm Chrg'd	PTR Comm Chrg'd	Total Comm Chrg'd	Excess Collector's Commission		Factor	Adjusted Ex. Coll. Comm.
Schools							
1- Conway	\$ 2,058,749.91	\$ (190,775.19)	\$ 1,867,974.72	\$ 1,923,417.36	6700	0.501760005	\$ 1,923,383.76
2 - Southside	19,555.98	(1,675.58)	17,880.40	18,411.10	6706	0.004802886	\$ 18,410.78
17 - Vilonia	314,331.32	(59,935.86)	254,395.46	261,946.07	6701	0.068333615	\$ 261,941.49
21 - Quitman	46,243.67	(5,367.69)	40,875.98	42,089.20	6707	0.010979768	\$ 42,088.46
34 - Guy-Perkins	76,551.14	(9,711.21)	66,839.93	68,823.78	6702	0.017953992	\$ 68,822.58
35 - Rosebud	4,520.66	(136.91)	4,383.75	4,513.86	6708	0.001177526	\$ 4,513.78
41 - Mt. Vernon/Enola	64,075.78	(9,184.34)	54,891.44	56,520.65	6703	0.014744487	\$ 56,519.66
47 - Greenbrier	481,124.66	(66,649.66)	414,475.00	426,776.87	6704	0.111332865	\$ 426,769.42
77 - Pulaski County	6,056.09	(1,016.21)	5,039.88	5,189.47	6709	0.001353772	\$ 5,189.38
78 - Mayflower	147,076.18	(22,647.37)	124,428.81	128,121.93	6705	0.033423043	\$ 128,119.69
Total Schools	3,218,285.39	(367,100.02)	2,851,185.37	2,935,810.29			\$ -
							\$ -
County							\$ -
County General	380,400.69	(42,172.37)	338,228.32	348,317.12	1000	0.090865146	\$ 348,311.04
County Road (Full)	153,211.10	(26,240.58)	126,970.52	130,739.08	2000	0.034105776	\$ 130,736.80
County Road (Split)	-	-	-	-		0	\$ -
County Library	82,730.01	(9,371.64)	73,358.37	75,535.69	3008	0.019704922	\$ 75,534.37
Emergency Squad	2,992.06	-	2,992.06	3,080.87	3400	0.000803704	\$ 3,080.82
Museum	2,365.78	-	2,365.78	2,436.00	3401	0.000635477	\$ 2,435.96
Animal Welfare & Control	4,192.87	-	4,192.87	4,317.32	3404	0.001126255	\$ 4,317.24
Soil Conservation	2,240.72	-	2,240.72	2,307.23	3413	0.000601885	\$ 2,307.19
Extension Services	2,277.04	-	2,277.04	2,344.62	3414	0.000611639	\$ 2,344.58
Total County	630,410.27	(77,784.59)	552,625.68	569,077.93			\$ -
							\$ -
Conway General	142,457.78	(11,232.65)	131,225.13	135,119.97	6600	0.035248614	\$ 135,117.61
Conway Road	66,480.30	-	66,480.30	68,453.48	6600	0.017857392	\$ 68,452.28
Conway Police Pension	18,994.37	(1,497.69)	17,496.68	18,015.99	6600	0.004699814	\$ 18,015.68
Conway Fire Pension	18,994.37	(1,497.69)	17,496.68	18,015.99	6600	0.004699814	\$ 18,015.68
Conway Non-Uniform Pension	18,994.37	(1,497.69)	17,496.68	18,015.99	6600	0.004699814	\$ 18,015.68
Damascus General	632.99	(57.82)	575.17	592.24	6601	0.000154497	\$ 592.23
Damascus Road	177.24	-	177.24	182.50	6601	4.76086E-05	\$ 182.50
Vilonia General	6,807.69	(1,047.88)	5,759.81	5,930.76	6602	0.001547152	\$ 5,930.66
Vilonia Road	3,176.92	-	3,176.92	3,271.21	6602	0.000853357	\$ 3,271.15

Guy General	1,837.20	(269.27)	1,567.93	1,614.47	6603	0.000421165	\$	1,614.44
Guy Road	643.02	-	643.02	662.11	6603	0.000172724	\$	662.10
Mt Vernon General	98.76	(17.92)	80.84	83.24	6604	2.17147E-05	\$	83.24
Mt Vernon Road	60.12	-	60.12	61.90	6604	1.61478E-05	\$	61.90
Enola General	234.51	(43.91)	190.60	196.26	6605	5.11982E-05	\$	196.26
Enola Road	218.88	-	218.88	225.38	6605	5.87947E-05	\$	225.38
Greenbrier General	16,026.96	(2,198.24)	13,828.72	14,239.16	6606	0.003714556	\$	14,238.91
Greenbrier Road	4,487.55	-	4,487.55	4,620.74	6606	0.001205408	\$	4,620.66
Wooster General	2,139.16	(301.49)	1,837.67	1,892.21	6607	0.000493619	\$	1,892.18
Wooster Road	998.27	-	998.27	1,027.90	6607	0.000268147	\$	1,027.88
Mayflower General	4,933.88	(799.89)	4,133.99	4,256.69	6608	0.001110439	\$	4,256.62
Mayflower Road	1,726.86	-	1,726.86	1,778.11	6608	0.000463854	\$	1,778.08
Quitman General	99.34	(12.52)	86.82	89.40	6609	2.33217E-05	\$	89.40
Quitman Road	34.77	-	34.77	35.80	6609	9.33911E-06	\$	35.80
Twin Groves General	408.80	(100.62)	308.18	317.33	6610	8.27816E-05	\$	317.32
Twin Grover Road	130.07	-	130.07	133.93	6610	3.49382E-05	\$	133.93
Holland General	-	-	-	-			\$	-
Holland Road	298.93	-	298.93	307.80	6611	8.02955E-05	\$	307.79
	311,093.11	(20,575.28)	290,517.83	299,140.56			\$	-
							\$	-
Timber Tax	636.28		636.28	655.17	6006	0.000170914	\$	655.16
							\$	-
Improvement Dist.							\$	-
HILLTOP FIRE DIST	1,074.43		1,074.43	1,106.32	6500	0.000288605	\$	1,106.30
BEAVERFORK FIRE DIST	4,086.92		4,086.92	4,208.22	6501	0.001097794	\$	4,208.15
PINE VILLAGE FIRE DIST	579.22		579.22	596.41	6502	0.000155585	\$	596.40
SALTILLO FIRE DIST	888.38		888.38	914.75	6503	0.00023863	\$	914.73
MAYFLOWER FIRE DEPT	4,690.75		4,690.75	4,829.97	6504	0.00125999	\$	4,829.89
MT. VERNON FIRE DEPT	203.10		203.10	209.13	6505	5.45555E-05	\$	209.13
CATO FIRE DEPT	542.20		542.20	558.29	6506	0.000145641	\$	558.28
WESCON FIRE DEPT	235.39		235.39	242.38	6507	6.32294E-05	\$	242.38
HWY 286 EAST FIRE DEPT	2,004.10		2,004.10	2,063.58	6508	0.000538324	\$	2,063.54
GUY FIRE DEPT	761.60		761.60	784.20	6509	0.000204573	\$	784.19
LIBERTY FIRE DEPT	2,769.50		2,769.50	2,851.70	6510	0.00074392	\$	2,851.65
HOLLAND FIRE DEPT	246.40		246.40	253.71	6511	6.61851E-05	\$	253.71
CENTERVILLE FIRE DEPT	327.60		327.60	337.32	6512	8.79963E-05	\$	337.31
VILONIA FIRE DEPT	1,265.00		1,265.00	1,302.55	6513	0.000339795	\$	1,302.53
WOOSTER FIRE DEPT	1,454.40		1,454.40	1,497.57	6514	0.00039067	\$	1,497.54
ENOLA FIRE DEPT	624.80		624.80	643.34	6517	0.000167827	\$	643.33

TWIN GROVES FIRE DIST
 TUPELO IMP DIST
 SEVEN POINT LAKE PROJECT
 CENTRAL BUSINESS IMP DIST #1
 CONWAY MULTI IMP DIST
 CONWAY WILLS DR WATER PROJECT

125.00		125.00	128.71
678.20		678.20	698.33
337.80		337.80	347.83
1,787.80		1,787.80	1,840.86
2,860.74		2,860.74	2,945.65
288.00		288.00	296.55
27,831.33	-	27,831.33	28,657.37
\$ 4,188,256.38	\$ (465,459.89)	\$ 3,722,796.49	\$ 3,833,341.32

6518	3.35765E-05	\$	128.71
6803	0.000182173	\$	698.32
6815	9.07381E-05	\$	347.82
6816	0.000480223	\$	1,840.83
6818	0.000768429	\$	2,945.60
6819	7.73607E-05	\$	296.54

\$ 3,833,274.40

2024 Collector's Commisison [6001] Interest Distribution

2024 Interest \$ 79,948.70

	<u>Fund</u>		<u>Tax Distribution</u>		<u>Interest</u>
1	6700	Conway	\$ 48,619,594.63	0.48778	\$ 38,997.33
17	6701	Vilonia	\$ 7,407,768.85	0.07432	\$ 5,941.70
34	6702	Guy-Perkins	\$ 1,806,541.54	0.01812	\$ 1,449.01
41	6703	Mt Vernon-Enola	\$ 1,511,623.98	0.01517	\$ 1,212.46
47	6704	Greenbrier	\$ 11,350,967.87	0.11388	\$ 9,104.51
78	6705	Mayflower	\$ 3,468,396.08	0.0348	\$ 2,781.97
2	6706	Southside	\$ 461,916.24	0.00463	\$ 370.50
21	6707	Quitman	\$ 1,091,580.38	0.01095	\$ 875.55
35	6708	Rose Bud	\$ 106,917.08	0.00107	\$ 85.76
77	6709	Pulaski Co Special	\$ 142,909.97	0.00143	\$ 114.63
801	1000	County General	\$ 9,039,534.10	0.09069	\$ 7,250.53
802	2000	County Road (Full)	\$ 3,611,889.74	0.03624	\$ 2,897.06
803	3008	County Library	\$ 1,952,887.40	0.01959	\$ 1,566.39
32	3400	Emergency Squad	\$ 70,810.22	0.00071	\$ 56.80
39	3401	Museum	\$ 55,988.61	0.00056	\$ 44.91
40	3404	Animal Welfare & Control	\$ 99,228.42	0.001	\$ 79.59
41	3413	Soil Conservation	\$ 53,028.83	0.00053	\$ 42.53
38	3414	Extension Services	\$ 53,888.37	0.00054	\$ 43.22
	3042	Late Assessment Fee	\$ 3,688.50	3.7E-05	\$ 2.96
101	6600	Conway General	\$ 3,365,276.01	0.03376	\$ 2,699.26
201		Conway Road	\$ 1,570,462.14	0.01576	\$ 1,259.65
301		Conway Police Pension	\$ 448,703.45	0.0045	\$ 359.90
401		Conway Fire Pension	\$ 448,703.45	0.0045	\$ 359.90
501		Conway Non-Uniform Pension	\$ 448,703.45	0.0045	\$ 359.90

33		Conway Recreation	\$	17,096.88	0.00017	\$	13.71
34		Conway Cemetary	\$	15,704.42	0.00016	\$	12.60
35		Conway Animal Shelter	\$	10,863.47	0.00011	\$	8.71
102	6601	Damascus General	\$	14,949.79	0.00015	\$	11.99
202		Damascus Road	\$	4,185.93	4.2E-05	\$	3.36
104	6602	Vilonia General	\$	160,550.30	0.00161	\$	128.78
204		Vilonia Road	\$	74,923.49	0.00075	\$	60.10
36		Vilonia City Vol	\$	1,020.31	1E-05	\$	0.82
106	6603	Guy General	\$	43,336.01	0.00043	\$	34.76
206		Guy Road	\$	15,167.61	0.00015	\$	12.17
107	6604	Mt Vernon General	\$	2,327.15	2.3E-05	\$	1.87
207		Mt Vernon Road	\$	1,416.54	1.4E-05	\$	1.14
108	6605	Enola General	\$	5,527.18	5.5E-05	\$	4.43
208		Enola Road	\$	5,158.74	5.2E-05	\$	4.14
109	6606	Greenbrier General	\$	378,123.99	0.00379	\$	303.29
209		Greenbrier Road	\$	105,874.72	0.00106	\$	84.92
110	6607	Wooster General	\$	50,471.65	0.00051	\$	40.48
210		Wooster Road	\$	23,553.45	0.00024	\$	18.89
111	6608	Mayflower General	\$	116,331.83	0.00117	\$	93.31
211		Mayflower Road	\$	40,716.13	0.00041	\$	32.66
37		Mayflower City Vol	\$	796.71	8E-06	\$	0.64
105	6609	Quitman General	\$	2,344.79	2.4E-05	\$	1.88
205		Quitman Road	\$	820.68	8.2E-06	\$	0.66
103	6610	Twin Groves General	\$	9,620.14	9.7E-05	\$	7.72
203		Twin Grover Road	\$	3,060.99	3.1E-05	\$	2.46
212	6611	Holland Road	\$	7,036.31	7.1E-05	\$	5.64
TIMB		Timber Tax	\$	30,032.33	0.0003	\$	24.09
13	6818	CENTRAL LANDING IMP DIST #13	\$	137,800.22	0.00138	\$	110.53
73	6816	CENTRAL BUSINESS IMP DIST #1	\$	86,405.26	0.00087	\$	69.30
14	6819	CONWAY WILLS DR WATER PROJ	\$	13,901.79	0.00014	\$	11.15
25	6518	TWIN GROVES VOLUNTEER FIRE	\$	6,033.76	6.1E-05	\$	4.84

28	6803	TUPELO WATERSHED	\$	32,702.51	0.00033	\$	26.23
50	6501	BEAVERFORK FIRE PROTECTION	\$	197,275.88	0.00198	\$	158.23
51	6500	HILLTOP FIRE DIST 51	\$	51,862.95	0.00052	\$	41.60
52	6502	PINE VILLAGE FIRE DIST.	\$	27,959.11	0.00028	\$	22.43
53	6503	SALTILLO VOLUNTEER FIRE DIST	\$	42,882.19	0.00043	\$	34.40
55	6504	MAYFLOWER FIRE DISTRICT #55	\$	226,423.00	0.00227	\$	181.61
56	6505	MT VERNON FIRE DEPT.	\$	9,803.65	9.8E-05	\$	7.86
57	6507	WESCON VOLUNTEER FIRE DEPT	\$	11,362.45	0.00011	\$	9.11
59	6506	CATO VOLUNTEER FIRE DEPT.	\$	26,172.04	0.00026	\$	20.99
61	6509	GUY VOLUNTEER FIRE DEPT.	\$	36,762.50	0.00037	\$	29.49
62	6510	LIBERTY VOLUNTEER FIRE DEPT.	\$	133,684.01	0.00134	\$	107.23
63	6511	HOLLAND VOLUNTEER FIRE DEP	\$	11,893.75	0.00012	\$	9.54
64	6508	HWY 286 E VOLUNTEER FIRE DEP	\$	96,738.08	0.00097	\$	77.59
65	6512	CENTERVILLE FIRE DEPT.	\$	15,813.28	0.00016	\$	12.68
66	6513	VILONIA FIRE DEPT.	\$	61,061.66	0.00061	\$	48.98
67	6514	WOOSTER FIRE DEPT.	\$	70,204.02	0.0007	\$	56.31
69	6517	ENOLA VOLUNTEER FIRE DEPT.	\$	30,159.15	0.0003	\$	24.19
86	6815	SEVEN POINT LAKE IMPROVEME	\$	16,451.59	0.00017	\$	13.20
		Grand Total		<u>\$ 99,675,373.70</u>		<u>\$ 79,948.70</u>	

\$ 79,948.70

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