

FILED

TIME: 1:27pm

APR 07 2026

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Charters DC


IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER NO. 26- 92

IN THE MATTER OF EXCESS
COLLECTOR'S COMMISSION DISTRIBUTION

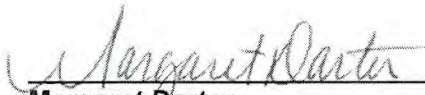
It is hereby ordered that the Excess Collector's Commission Distribution of the Faulkner County Collector be distributed to the taxing entities by the Faulkner County Treasurer in accordance with the attached excess commission report.

IT IS SO ORDERD.



ALLEN DODSON
FAULKNER COUNTY JUDGE
April 7, 2026

APPROVED BY:



Margaret Darter
County Clerk

FAULKNER COUNTY
EXCESS COLLECTOR'S COMMISSION
2024 TAXES COLLECTED IN 2025

TAX UNIT	Regular Comm Chrg'd	PTR Comm Chrg'd	Total Comm Chrg'd	Excess Collector's Commission	
Schools					
1- Conway	\$ 2,235,702.20	\$ (224,632.02)	\$ 2,011,070.18	\$ 2,149,935.17	6700
2 - Southside	\$ 338,477.84	\$ (70,996.67)	\$ 267,481.17	285,950.82	6706
17 - Vilonia	\$ 79,380.51	\$ (11,630.89)	\$ 67,749.62	72,427.75	6701
21 - Quitman	\$ 66,297.15	\$ (10,679.75)	\$ 55,617.40	59,457.80	6707
34 - Guy-Perkins	\$ 522,591.30	\$ (78,967.11)	\$ 443,624.19	474,256.57	6702
35 - Rosebud	\$ 159,659.03	\$ (26,885.54)	\$ 132,773.49	141,941.54	6708
41 - Mt. Vernon/Enola	\$ 19,099.51	\$ (1,992.54)	\$ 17,106.97	18,288.21	6703
47 - Greenbrier	\$ 45,318.67	\$ (6,349.10)	\$ 38,969.57	41,660.43	6704
77 - Pulaski County	\$ 3,945.98	\$ (153.37)	\$ 3,792.61	4,054.49	6709
78 - Mayflower	\$ 6,063.08	\$ (1,199.12)	\$ 4,863.96	5,199.82	6705
Total Schools	3,476,535.27	(433,486.11)	3,043,049.16	3,253,172.60	
County					
County General	410,682.98	(49,957.83)	360,725.15	385,633.32	1000
County Road (Full)	165,471.70	(14,410.81)	151,060.89	161,491.69	2000
County Road (Split)	-	-	-	-	
County Library	89,581.32	(11,100.43)	78,480.89	83,900.02	3008
Emergency Squad	3,059.98	-	3,059.98	3,271.27	3400
Museum	2,244.90	-	2,244.90	2,399.91	3401
Animal Welfare & Control	4,174.47	-	4,174.47	4,462.72	3404
Soil Conservation	2,168.14	-	2,168.14	2,317.85	3413
Extension Services	2,216.89	-	2,216.89	2,369.97	3414
Total County	679,600.38	(75,469.07)	604,131.31	645,846.75	
Conway General	155,127.69	(13,266.45)	141,861.24	151,656.80	6600
Conway Road	72,392.92	(6,190.13)	66,202.79	70,774.11	6600
Conway Police Pension	20,683.69	(1,767.98)	18,915.71	20,221.85	6600
Conway Fire Pension	20,683.69	(1,767.98)	18,915.71	20,221.85	6600
Conway Non-Uniform Pension	20,683.69	(1,767.98)	18,915.71	20,221.85	6600
Conway Recreation	682.40	-	-	-	
Conway Cemetary	631.83	-	-	-	
Conway Animal Shelter	465.66	-	-	-	
Damascus General	649.28	(69.17)	580.11	620.17	6601
Damascus Road	181.80	(19.37)	162.43	173.65	6601
Vilonia General	7,305.11	(1,265.38)	6,039.73	6,456.78	6602
Vilonia Road	3,409.05	(590.73)	2,818.32	3,012.93	6602
Vilonia City Vol	42.64	-	-	-	
Guy General	1,934.59	(324.56)	1,610.03	1,721.20	6603
Guy Road	677.11	(113.59)	563.52	602.43	6603
Mt Vernon General	91.56	(21.07)	70.49	75.36	6604
Mt Vernon Road	55.73	(12.83)	42.90	45.86	6604
Enola General	223.99	(52.79)	171.20	183.02	6605
Enola Road	209.05	(49.28)	159.77	170.80	6605
Greenbrier General	17,427.24	(2,558.31)	14,868.93	15,895.63	6606
Greenbrier Road	4,979.21	(731.26)	4,247.95	4,541.27	6606
Wooster General	2,294.71	(353.63)	1,941.08	2,075.11	6607
Wooster Road	1,070.86	(164.97)	905.89	968.44	6607
Mayflower General	5,341.58	(946.77)	4,394.81	4,698.27	6608
Mayflower Road	1,869.55	(331.38)	1,538.17	1,644.38	6608
Mayflower City Vol	25.89	-	-	-	
Quitman General	82.51	(14.72)	67.79	72.47	6609
Quitman Road	28.88	-	28.88	30.87	6609
Twin Groves General	484.28	(120.75)	363.53	388.63	6610
Twin Grover Road	154.09	(38.43)	115.66	123.65	6610
Holland General	-	-	-	-	

Holland Road	327.73	(86.21)	241.52	258.20	6611
	340,218.01	(32,625.72)	305,743.87	326,855.58	
Timber Tax	628.84		628.84	672.26	6006
Improvement Dist.					
HILLTOP FIRE DIST	1,109.34		1,109.34	1,185.94	6500
BEAVERFORK FIRE DIST	4,172.10		4,172.10	4,460.18	6501
PINE VILLAGE FIRE DIST	884.99		884.99	946.10	6502
SALTILLO FIRE DIST	941.60		941.60	1,006.62	6503
MAYFLOWER FIRE DEPT	5,054.82		5,054.82	5,403.86	6504
MT. VERNON FIRE DEPT	203.80		203.80	217.87	6505
CATO FIRE DEPT	553.20		553.20	591.40	6506
WESCON FIRE DEPT	448.12		448.12	479.06	6507
HWY 286 EAST FIRE DEPT	2,111.70		2,111.70	2,257.51	6508
GUY FIRE DEPT	761.60		761.60	814.19	6509
LIBERTY FIRE DEPT	2,782.50		2,782.50	2,974.63	6510
HOLLAND FIRE DEPT	426.70		426.70	456.16	6511
CENTERVILLE FIRE DEPT	352.20		352.20	376.52	6512
VILONIA FIRE DEPT	1,253.00		1,253.00	1,339.52	6513
WOOSTER FIRE DEPT	1,492.00		1,492.00	1,595.02	6514
ENOLA FIRE DEPT	610.40		610.40	652.55	6517
TWIN GROVES FIRE DIST	135.00		135.00	144.32	6518
TUPELO IMP DIST	606.16		606.16	648.02	6803
SEVEN POINT LAKE PROJECT	378.80		378.80	404.96	6815
CENTRAL BUSINESS IMP DIST #1	1,801.56		1,801.56	1,925.96	6816
CONWAY MULTI IMP DIST	2,461.20		2,461.20	2,631.15	6818
CONWAY WILLS DR WATER PROJECT	288.00		288.00	307.89	6819
	28,828.79	-	28,828.79	30,819.43	
	\$ 4,525,811.29	\$ (541,580.90)	\$ 3,982,381.97	\$ 4,257,366.62	

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

FILED

APR 08 2026

MARGARET DARTER
FAULKNER COUNTY CLERK

BY D. Highfill DC


IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER 26-095

**IN THE MATTER OF
COLLECTOR'S COMMISSION INTEREST DISTRIBUTION**

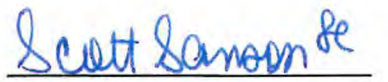
It is hereby ordered that the Collector's Commission Interest of the Faulkner County Collector be distributed to the taxing entities by the Faulkner County Treasurer in accordance with the attached excess commission reports.

IN MY EXECUTIVE AUTHORITY, IT IS SO ORDERED.



Allen Dodson
Faulkner County Judge
Date: 4/8/26

APPROVED BY:



Scott Sanson
Faulkner County Treasurer

2025 Collector's Commisison [6001] Interest Distribution

2025 Interest \$ 68,474.98

	<u>Fund</u>		<u>Tax Distribution</u>		<u>Interest</u>
1	6700	Conway	\$ 52,671,165.43	0.490170164	\$ 33,564.39
17	6701	Vilonia	\$ 7,956,558.89	0.074045595	\$ 5,070.27
34	6702	Guy-Perkins	\$ 1,868,477.28	0.017388486	\$ 1,190.68
41	6703	Mt Vernon-Enola	\$ 1,560,036.85	0.014518067	\$ 994.12
47	6704	Greenbrier	\$ 12,299,464.03	0.114461684	\$ 7,837.76
78	6705	Mayflower	\$ 3,755,774.45	0.034952114	\$ 2,393.35
2	6706	Southside	\$ 449,913.27	0.004186998	\$ 286.70
21	6707	Quitman	\$ 1,066,878.30	0.009928619	\$ 679.86
35	6708	Rose Bud	\$ 93,097.85	0.00086639	\$ 59.33
77	6709	Pulaski Co Special	\$ 142,965.28	0.001330468	\$ 91.10
801	1000	County General	\$ 9,822,355.27	0.091409132	\$ 6,259.24
802	2000	County Road (Full)	\$ 3,894,871.30	0.036246582	\$ 2,481.98
803	3008	County Library	\$ 2,109,454.66	0.019631078	\$ 1,344.24
32	3400	Emergency Squad	\$ 72,250.30	0.000672378	\$ 46.04
39	3401	Museum	\$ 53,005.28	0.00049328	\$ 33.78
40	3404	Animal Welfare & Control	\$ 98,564.93	0.000917268	\$ 62.81
41	3413	Soil Conservation	\$ 51,192.85	0.000476413	\$ 32.62
38	3414	Extension Services	\$ 52,343.69	0.000487123	\$ 33.36
	3042	Late Assessment Fee	\$ 3,662.25	3.40818E-05	\$ 2.33
101	6600	Conway General	\$ 3,655,794.22	0.034021675	\$ 2,329.63
201		Conway Road	\$ 1,706,037.70	0.015876785	\$ 1,087.16
301		Conway Police Pension	\$ 487,439.62	0.004536227	\$ 310.62
401		Conway Fire Pension	\$ 487,439.62	0.004536227	\$ 310.62
501		Conway Non-Uniform Pension	\$ 487,439.62	0.004536227	\$ 310.62
33		Conway Recreation	\$ 16,112.41	0.000149946	\$ 10.27
34		Conway Cemetary	\$ 14,918.39	0.000138834	\$ 9.51
35		Conway Animal Shelter	\$ 10,994.82	0.00010232	\$ 7.01
102	6601	Damascus General	\$ 15,291.89	0.00014231	\$ 9.74
202		Damascus Road	\$ 4,281.72	3.98467E-05	\$ 2.73
104	6602	Vilonia General	\$ 171,849.46	0.001599271	\$ 109.51
204		Vilonia Road	\$ 80,196.32	0.000746326	\$ 51.10
36		Vilonia City Vol	\$ 998.56	9.29283E-06	\$ 0.64
106	6603	Guy General	\$ 45,515.14	0.000423575	\$ 29.00
206		Guy Road	\$ 15,930.29	0.000148251	\$ 10.15
107	6604	Mt Vernon General	\$ 2,150.55	2.00135E-05	\$ 1.37
207		Mt Vernon Road	\$ 1,309.02	1.2182E-05	\$ 0.83

108	6605	Enola General	\$	5,262.59	4.89749E-05	\$	3.35
208		Enola Road	\$	4,911.76	4.571E-05	\$	3.13
109	6606	Greenbrier General	\$	410,174.92	0.003817184	\$	261.38
209		Greenbrier Road	\$	117,192.69	0.001090623	\$	74.68
110	6607	Wooster General	\$	54,007.57	0.000502607	\$	34.42
210		Wooster Road	\$	25,203.56	0.00023455	\$	16.06
111	6608	Mayflower General	\$	125,620.27	0.001169052	\$	80.05
211		Mayflower Road	\$	43,967.07	0.000409168	\$	28.02
37		Mayflower City Vol	\$	611.41	5.68992E-06	\$	0.39
105	6609	Quitman General	\$	1,940.24	1.80563E-05	\$	1.24
205		Quitman Road	\$	678.47	6.314E-06	\$	0.43
103	6610	Twin Groves General	\$	11,374.22	0.000105851	\$	7.25
203		Twin Grover Road	\$	3,619.06	3.36798E-05	\$	2.31
212	6611	Holland Road	\$	7,695.83	7.16192E-05	\$	4.90
TIMB		Timber Tax	\$	29,664.81	0.000276068	\$	18.90
13	6818	CENTRAL LANDING IMP DIST #13	\$	118,257.13	0.001100528	\$	75.36
73	6816	CENTRAL BUSINESS IMP DIST #1	\$	86,743.03	0.000807251	\$	55.28
14	6819	CONWAY WILLS DR WATER PROJECT	\$	13,861.08	0.000128994	\$	8.83
25	6518	TWIN GROVES VOLUNTEER FIRE DEPT	\$	6,496.12	6.04544E-05	\$	4.14
28	6803	TUPELO WATERSHED	\$	29,152.09	0.000271296	\$	18.58
50	6501	BEAVERFORK FIRE PROTECTION DIST. II	\$	200,766.36	0.001868379	\$	127.94
51	6500	HILLTOP FIRE DIST 51	\$	53,378.98	0.000496757	\$	34.02
52	6502	PINE VILLAGE FIRE DIST.	\$	42,587.18	0.000396326	\$	27.14
53	6503	SALTILLO VOLUNTEER FIRE DIST.	\$	45,307.32	0.00042164	\$	28.87
55	6504	MAYFLOWER FIRE DISTRICT #55	\$	243,217.89	0.002263442	\$	154.99
56	6505	MT VERNON FIRE DEPT.	\$	9,807.18	9.12679E-05	\$	6.25
57	6507	WESCON VOLUNTEER FIRE DEPT.	\$	21,564.30	0.000200682	\$	13.74
59	6506	CATO VOLUNTEER FIRE DEPT.	\$	26,621.61	0.000247747	\$	16.96
61	6509	GUY VOLUNTEER FIRE DEPT.	\$	36,648.43	0.000341059	\$	23.35
62	6510	LIBERTY VOLUNTEER FIRE DEPT.	\$	133,900.99	0.001246114	\$	85.33
63	6511	HOLLAND VOLUNTEER FIRE DEPT.	\$	20,531.07	0.000191067	\$	13.08
64	6508	HWY 286 E VOLUNTEER FIRE DEPT.	\$	101,619.13	0.000945691	\$	64.76
65	6512	CENTERVILLE FIRE DEPT.	\$	16,948.24	0.000157724	\$	10.80
66	6513	VILONIA FIRE DEPT.	\$	60,295.81	0.000561127	\$	38.42
67	6514	WOOSTER FIRE DEPT.	\$	71,800.90	0.000668196	\$	45.75
69	6517	ENOLA VOLUNTEER FIRE DEPT.	\$	29,372.04	0.000273343	\$	18.72
86	6815	SEVEN POINT LAKE IMPROVEMENT DIS	\$	18,325.21	0.000170539	\$	11.68
		Grand Total	\$	107,454,858.07	1	\$	68,474.98

\$ 68,474.98

\$ -

FAULKNER COUNTY

Allen Dodson

COUNTY JUDGE

801 LOCUST STREET • CONWAY, AR 72034

FILED

APR 08 2026

MARGARET D. RYTER
FAULKNER COUNTY CLERK

BY R. Highfill DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER 26-096

**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 \$67,933.42 and the Collector's Unapportioned interest in the amount of \$53,940.88 shall be distributed to the taxing entities by the Faulkner County Treasurer pursuant to Exhibit A, which is attached hereto.

IN MY EXECUTIVE AUTHORITY, IT IS SO ORDERED.



Allen Dodson
Faulkner County Judge
Date: 4-8-26



Scott Sanson
Faulkner County Treasurer

Assessors Salary & Expense Overpayment for FTS 2025

		<u>Funds to 1805 during FTS</u>	<u>Actual Office Expense</u>	<u>Diffence</u>	
Assessor	0105	\$ 1,695,272.75	\$ (1,767,110.46)	\$ (71,837.71)	
Civil Atty	0430	\$ 254,737.00	\$ (252,190.65)	\$ 2,546.35	
EQ Brd	0106	\$ 8,074.00	\$ (8,073.80)	\$ 0.20	
		<u>\$ 1,958,083.75</u>	<u>\$ (2,027,374.91)</u>	<u>\$ (69,291.16)</u>	
				1357.74	FTS Adjustment [overpayed to Coll Comm 6001]
				\$ -	left in Unapportioned after FTS
				\$ (67,933.42)	Distribute as AS&EO

2025 Collector Unapportioned Interest

Interest Earned	\$ 195,530.31	
Interest Dist in FTS	\$ (141,589.43)	
	\$ 53,940.88	Distribute as Interst

2025 Collector's Unapportioned [6002] Distribution

	<u>Fund</u>	<u>Schools</u>			<u>AS&EO</u>	<u>Interest</u>
1	6700	Conway	\$ 52,671,165.43	0.490170164	\$ (33,298.94)	\$ 26,440.21
17	6701	Vilonia	\$ 7,956,558.89	0.074045595	\$ (5,030.17)	\$ 3,994.08
34	6702	Guy-Perkins	\$ 1,868,477.28	0.017388486	\$ (1,181.26)	\$ 937.95
41	6703	Mt Vernon-Enola	\$ 1,560,036.85	0.014518067	\$ (986.26)	\$ 783.12
47	6704	Greenbrier	\$ 12,299,464.03	0.114461684	\$ (7,775.77)	\$ 6,174.16
78	6705	Mayflower	\$ 3,755,774.45	0.034952114	\$ (2,374.42)	\$ 1,885.35
2	6706	Southside	\$ 449,913.27	0.004186998	\$ (284.44)	\$ 225.85
21	6707	Quitman	\$ 1,066,878.30	0.009928619	\$ (674.49)	\$ 535.56
35	6708	Rose Bud	\$ 93,097.85	0.00086639	\$ (58.86)	\$ 46.73
77	6709	Pulaski Co Special	\$ 142,965.28	0.001330468	\$ (90.38)	\$ 71.77
801	1000	County General	\$ 9,822,355.27	0.091409132	\$ (6,209.73)	\$ 4,930.69
802	2000	County Road (Full)	\$ 3,894,871.30	0.036246582	\$ (2,462.35)	\$ 1,955.17
803	3008	County Library	\$ 2,109,454.66	0.019631078	\$ (1,333.61)	\$ 1,058.92
32	3400	Emergency Squad	\$ 72,250.30	0.000672378	\$ (45.68)	\$ 36.27
39	3401	Museum	\$ 53,005.28	0.00049328	\$ (33.51)	\$ 26.61
40	3404	Animal Welfare & Control	\$ 98,564.93	0.000917268	\$ (62.31)	\$ 49.48
41	3413	Soil Conservation	\$ 51,192.85	0.000476413	\$ (32.36)	\$ 25.70
38	3414	Extension Services	\$ 52,343.69	0.000487123	\$ (33.09)	\$ 26.28
	3042	Late Assessment Fee	\$ 3,662.25	3.40818E-05	\$ (2.32)	\$ 1.84
101	6600	Conway General	\$ 3,655,794.22	0.034021675	\$ (2,311.21)	\$ 1,835.16
201		Conway Road	\$ 1,706,037.70	0.015876785	\$ (1,078.56)	\$ 856.41
301		Conway Police Pension	\$ 487,439.62	0.004536227	\$ (308.16)	\$ 244.69
401		Conway Fire Pension	\$ 487,439.62	0.004536227	\$ (308.16)	\$ 244.69
501		Conway Non-Uniform Pension	\$ 487,439.62	0.004536227	\$ (308.16)	\$ 244.69
33		Conway Recreation	\$ 16,112.41	0.000149946	\$ (10.19)	\$ 8.09
34		Conway Cemetery	\$ 14,918.39	0.000138834	\$ (9.43)	\$ 7.49
35		Conway Animal Shelter	\$ 10,994.82	0.00010232	\$ (6.95)	\$ 5.52
102	6601	Damascus General	\$ 15,291.89	0.00014231	\$ (9.67)	\$ 7.68
202		Damascus Road	\$ 4,281.72	3.98467E-05	\$ (2.71)	\$ 2.15

104	6602	Vilonia General	\$	171,849.46	0.001599271	\$	(108.64)	\$	86.27
204		Vilonia Road	\$	80,196.32	0.000746326	\$	(50.70)	\$	40.26
36		Vilonia City Vol	\$	998.56	9.29283E-06	\$	(0.63)	\$	0.50
106	6603	Guy General	\$	45,515.14	0.000423575	\$	(28.77)	\$	22.85
206		Guy Road	\$	15,930.29	0.000148251	\$	(10.07)	\$	8.00
107	6604	Mt Vernon General	\$	2,150.55	2.00135E-05	\$	(1.36)	\$	1.08
207		Mt Vernon Road	\$	1,309.02	1.2182E-05	\$	(0.83)	\$	0.66
108	6605	Enola General	\$	5,262.59	4.89749E-05	\$	(3.33)	\$	2.64
208		Enola Road	\$	4,911.76	4.571E-05	\$	(3.11)	\$	2.47
109	6606	Greenbrier General	\$	410,174.92	0.003817184	\$	(259.31)	\$	205.90
209		Greenbrier Road	\$	117,192.69	0.001090623	\$	(74.09)	\$	58.83
110	6607	Wooster General	\$	54,007.57	0.000502607	\$	(34.14)	\$	27.11
210		Wooster Road	\$	25,203.56	0.00023455	\$	(15.93)	\$	12.65
111	6608	Mayflower General	\$	125,620.27	0.001169052	\$	(79.42)	\$	63.06
211		Mayflower Road	\$	43,967.07	0.000409168	\$	(27.80)	\$	22.07
37		Mayflower City Vol	\$	611.41	5.68992E-06	\$	(0.39)	\$	0.31
105	6609	Quitman General	\$	1,940.24	1.80563E-05	\$	(1.23)	\$	0.97
205		Quitman Road	\$	678.47	6.314E-06	\$	(0.43)	\$	0.34
103	6610	Twin Groves General	\$	11,374.22	0.000105851	\$	(7.19)	\$	5.71
203		Twin Grover Road	\$	3,619.06	3.36798E-05	\$	(2.29)	\$	1.82
212	6611	Holland Road	\$	7,695.83	7.16192E-05	\$	(4.87)	\$	3.86
TIMB		Timber Tax	\$	29,664.81	0.000276068	\$	(18.75)	\$	14.89
13	6818	CENTRAL LANDING IMP DIS	\$	118,257.13	0.001100528	\$	(74.76)	\$	59.36
73	6816	CENTRAL BUSINESS IMP DIS	\$	86,743.03	0.000807251	\$	(54.84)	\$	43.54
14	6819	CONWAY WILLS DR WATER	\$	13,861.08	0.000128994	\$	(8.76)	\$	6.96
25	6518	TWIN GROVES VOLUNTEER	\$	6,496.12	6.04544E-05	\$	(4.11)	\$	3.26
28	6803	TUPELO WATERSHED	\$	29,152.09	0.000271296	\$	(18.43)	\$	14.63
50	6501	BEAVERFORK FIRE PROTEC	\$	200,766.36	0.001868379	\$	(126.93)	\$	100.78
51	6500	HILLTOP FIRE DIST 51	\$	53,378.98	0.000496757	\$	(33.75)	\$	26.80
52	6502	PINE VILLAGE FIRE DIST.	\$	42,587.18	0.000396326	\$	(26.92)	\$	21.38
53	6503	SALTILLO VOLUNTEER FIRE	\$	45,307.32	0.00042164	\$	(28.64)	\$	22.74
55	6504	MAYFLOWER FIRE DISTRICT	\$	243,217.89	0.002263442	\$	(153.76)	\$	122.09
56	6505	MT VERNON FIRE DEPT.	\$	9,807.18	9.12679E-05	\$	(6.20)	\$	4.92
57	6507	WESCON VOLUNTEER FIRE	\$	21,564.30	0.000200682	\$	(13.63)	\$	10.82
59	6506	CATO VOLUNTEER FIRE DEPT	\$	26,621.61	0.000247747	\$	(16.83)	\$	13.36
61	6509	GUY VOLUNTEER FIRE DEPT	\$	36,648.43	0.000341059	\$	(23.17)	\$	18.40
62	6510	LIBERTY VOLUNTEER FIRE	\$	133,900.99	0.001246114	\$	(84.65)	\$	67.22
63	6511	HOLLAND VOLUNTEER FIRE	\$	20,531.07	0.000191067	\$	(12.98)	\$	10.31
64	6508	HWY 286 E VOLUNTEER FIRE	\$	101,619.13	0.000945691	\$	(64.24)	\$	51.01
65	6512	CENTERVILLE FIRE DEPT.	\$	16,948.24	0.000157724	\$	(10.71)	\$	8.51
66	6513	VILONIA FIRE DEPT.	\$	60,295.81	0.000561127	\$	(38.12)	\$	30.27
67	6514	WOOSTER FIRE DEPT.	\$	71,800.90	0.000668196	\$	(45.39)	\$	36.04
69	6517	ENOLA VOLUNTEER FIRE DEPT	\$	29,372.04	0.000273343	\$	(18.57)	\$	14.74
86	6815	SEVEN POINT LAKE IMPROV	\$	18,325.21	0.000170539	\$	(11.59)	\$	9.20
		Grand Total	\$	107,454,858.07	100%	\$	(67,933.42)	\$	53,940.88

\$ (67,933.42) \$ 53,940.88

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