The Atkins City Council met November 11, 2025 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. The invocation was given by Bro Price. The Pledge of Allegiance was recited. The City Clerk called the roll. Attending were Mayor Rowdy Sweet, City Clerk Angela Singleton, City Attorney Jacob Phillips, and aldermen present were Sean Rehm, Bro Price, Daniel Dunn, JoAnn Spence, and Tim Waddle. Absent: Council Member Raymond Pearce. Visitors: See attached sheet.

Bro Price moved to approve the minutes of the prior meeting. Tim Waddle seconded the motion. Motion Carried 5-0

6. Committee Reports
   a. Police: no report
   b. Fire Dept: no report
   c. Street: no report
   d. Recreation: no report
   e. Planning Commission: 1 permit passed. See attached minutes
   f. Library: Mayor Sweet reported for Mrs. Tise that about 100 people showed up for the birthday party for the library and over 200 people showed up for Halloween.
   g. Mayor's Report: Mayor Sweet attended the ARCare open house and they have bought out the Atkins Family Pharmacy. The City has made the final cut for the Fun Park Grant. FEMA website is still shut down.
7. City New Business:
   a. Tiny Home ordinance-Mayor Sweet reviewed the current ordinance in place for the City and guidelines for the Planning Commission. Mayor Sweet and City Attorney Jacob Phillips suggested updating the language of the current ordinance.
   b. Water line extension at 1801 SW 3rd St-Danny Webb received a quote for 1400ft line, equipment, installation, etc will be about $22,831.56. Mayor Sweet is suggesting this project to be delayed until the 1st of the year. The council members agreed to wait.
8. City Old Business: no report
9. Water/Sewer
   a. Old Business: no report
   b. New Business: no report
10. Executive Session: no report
11. Unpaid bills, financial statements, and approval for payment: Bro Price moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses and the bill to McClellan. Tim Waddle seconded the motion. Motion Carried 5-0
12. Announcements: Mayor Sweet encourages everyone to attend the Christmas Parade on December 1st.
13. Daniel Dunn moved the meeting adjourned. JoAnn Spence seconded the motion. Motion Carried 5-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

SEAL

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 12-9-2025

VISITORS PLEASE SIGN:

DATE: November 11, 2025

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
LUKE SAWDY	Luke Sawdy
STEPHEN PACK	Stephen Pack
Mitchell Moore	Mitchell Moore
DANNY R WEBB	Danny R Webb City of Atkins
Seth Cochran	Fire/EMS Seth Cochran
MICHAEL HERN	Michael Hern

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 12-9-2025

SEAL
CITY OF ATKINS
POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
Nov 4, 2025

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Jerry Don Barrett, Louis Schmoll, Chris Martin and Floyd Magers
   Absent- Erin Horn

5. MINUTES OF PRIOR MEETING/S: Motion to approve Floyd Magers, second Chris Martin

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

A. NEW BUSINESS:

-Permit- Luke Barnard-V. Brown- RV Permit

-Passed- Floyd Magers motion to approve and Chris Martin

2nd. Approved 4-0

B. ANNOUNCEMENTS-N/A

C. ADJOURNMENT- Floyd Magers motioned to adjourn Chris Martin second.

On November 13, 2025, the Atkins City Council meet at 6pm at Atkins City Hall for a Budget Meeting. Present were Mayor Rowdy Sweet, City Clerk Angela Singleton, council members Bro Price, Raymond Pearce, JoAnn Spence, and Tim Waddle. Visitor present was Mike Hern.

Mayor Sweet presented the council with the 2025 Budget and a projected 2026 Budget. Mayor Sweet stated the Judge's Salary has been removed from the 2026 Budget. See attached budget sheets. The Atkins Police Department provided a proposed 2026 Budget for the Criminal Justice Fund and Court Automation Fund. See attached. Letter from 911 Communications stating the 2026 estimated Fair Share Calculations for the the City of Atkins are $62,974.85. See attached letter. Email from Chief Stephen Pack for 2026 New Police Car Prices. See attached email. Insurance premiums for 2025-2026 Rate Sheet. New rates will be $526.96 per employee. See attached rate sheet. Mayor Sweet present a pay rate increase of $0.50 for the City employees and the Street Department. Both departments will receive a one time stipend of $400, except April, Alicia, and part-time employees. The council suggest the following: Terry Gardner and Danny Webb pay will not change. Austin's pay will increase to $26/hr. Mayor Sweet is trying to have fiber optic installed, computer/software will need to be updated, lights and dishwasher replacement at the ambulance station, and stated sludge will be removed using the Sewer Bond funds.

Bro Price made a motion to adjourn. JoAnn Spence seconded the motion.

Motion Carried 4-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 12-9-2025

CITY OF ATKINS 2025 BUDGET

CITY GENERAL	
INVESTMENTS	847,000
BEGINNING BALANCE	205,000
INCOME	
STATE TURNBACK	41455
COUNTY SALES TAX	635000
FRANCHISE TAX	180000
CITY SALES TAX	230000
POLICE FINES, REPORTS	59000
POLICE RESOURCE OFFICER	129455
POOL	21000
GAS/PLBG/H&A PERMITS	400
BLDG/VAR/REZ PERMITS	1600
OTHER/MISC INCOME	20000
INTEREST	13000
ANIMAL CONTROL	600
TOTAL INCOME	1,331,510
TOTAL FUNDS AVAILABLE	2,383,510
EXPENDITURES	
ADMINISTRATIVE	
PLANNING COMM SALARIES	6600
WORKERS COMP	600
OFFICE SALARIES	34320
PAYROLL TAX EXPENSE	6000
EMP GROUP INS	5509
JUDGES SALARY	3500
STREET DEPT TAX SHARE	16200
DEPOT EXPENSES	2000
AMB SUBSTATION UPKEEP	1500
OFFICE SUP/ADS/PRINTING	9000
CITY ATTY	10800
COUNCIL	19600
MAYOR	14400
EMPLOYMENT SEC	200
ELECTED OFFICIAL RETIREME	12300
PERMIT FEE FUND	1000
BLDG INSPECTOR	800
MECH/GAS/PLBG/INSPECTOR	250
CITY HALL CLEANING	1200
COMMUNITY CENTER	2800
BLDG MAINT	4000
REVENUE OFFICE	3800
STREET LIGHTS	32000
FLOOD PLAIN MGMT	2500
LIC/TRAVEL/DUES/TRAINING	100
CITY HALL UTILITY	2800
CIVIC CTR UTILITIES	0

CIVIC CTR MAINT/INS	2000
CITY HALL INS	586
MISC	30000
OFFICE EQUIP	4000
E911 FAIR SHARE	61141
EMP RETIREMENT	4582
WEST CENTRAL PLANNNING	1320
FIRE TRUCK	36000
SIRENS	2700
SOLID WASTE	1750
LOPFI EXPENSE	92602
TOTAL ADMIN EXPENDITURES	430,460

POLICE

SALARIES	395000
PAYROLL TAX EXPENSE	29667
EMP SEC	700
WORKER COMP	5600
EMP GROUP INS	44072
UNIFORMS	6000
VEHICLE INS	1737
COMMUNICATIONS	10000
COURT APPEARANCE	100
JAIL CARE	300
GAS/OIL	20000
SUP/MAINT	33000
BUILDING UTILITIES	7000
BUILDING INS	1079
CLERICAL	37544
CLERICAL RETIREMENT	5013
CLERICAL WORKER COMP	25
CLERICAL PAYROLL TAX	2873
CLERICAL EMP INS	5509
TOTAL POLICE EXPENDITURE	605,219

FIRE

PROTECTION FUND	300
BLDG INS	4000
FIREMEN EXPENSE	53000
PAYROLL TAXES	5000
EMP SEC	400
VEHICLE/EQUIP INS	12000
UTILITIES	13000
GAS/OIL/REPAIR	5000
WORKER COMP	2000
OPERATING EXPENSE	28000
MEETINGS	11000
TOTAL FIRE EXPENDITURES	133,700

RECREATION

PROPERTY INS	2993
SALARIES	25000
EMP SEC	100
PAYROLL TAX EXPENSE	2000

WORKER COMP	100
POOL UTILITIES	4200
PARK UTILITIES	6000
PARK REPAIR/MAINT	5500
POOL REPAIR/MAINT	7000
CONCESSIONS	3900
MISC	500
TOTAL REC EXPENDITURES	57,293
ANIMAL CONTROL	
SUP/MAINT	4000
GAS/OIL	0
VEHICLE EQUIP INS	196
TOTAL ANIMAL EXPENDITURE	4,196
LIBRARY	
INSURANCE	1595
SUP/MAINT	1000
TOTAL LIBRARY EXPENDITUR	2,595
TOTAL EXPENDITURES	1,233,463
ENDING BALANCE	**1,150,047**

ACT 833	
BEGINNING BALANCE	15900
TOTAL INCOME	16000
TOTAL FUNDS AVAILABLE	31900
TOTAL EXPENDITURES	27000
ENDING BALANCE	**4900**
CEMETERY FUND	
INVESTMENTS NON-EXPI	39994
BEGINNING BALANCE	60165
INCOME	
DONATIONS	2000
SALE OF LOTS	1500
INTEREST	1629
TOTAL INCOME	5129
TOTAL FUNDS AVAILABLE	105288
EXPENDITURES	
MOWING	8000
OTHER	500
TOTAL EXPENDITURES	8500
ENDING BALANCE	**96788**
RURAL FIRE DEPARTMENT	
BEGINNING BALANCE	142000
INCOME	
DUES	36000
INTEREST INCOME	4000

OTHER	750
TOTAL INCOME	40750
TOTAL FUNDS AVAILABLE	182750
EXPENDITURES	
GAS/OIL EXPENSE	1000
INSURANCE	3000
PAYROLL TAXES	827
EMP SEC	70
MTGS/OFFICER PAY	15000
SUPPLIES/MAINT/EQUIP	15000
TOTAL EXPENDITURES	34897
ENDING BALANCE	**147853**

CRIMINAL JUSTICE FUND

BEGINNING BALANCE	1305
TOTAL INCOME	2096
TOTAL FUNDS AVAILABLE	3401
TOTAL EXPENDITURES	966
ENDING BALANCE	**2435**

COURT AUTOMATION FUND

BEGINNING BALANCE	19165
TOTAL INCOME	4495
TOTAL FUNDS AVAILABLE	23660
TOTAL EXPENDITURES (LEAS	3285
ENDING BALANCE	**20375**

LOPFI

BEGINNING BALANCE	40
INTEREST INCOME	8
CITY SUBSIDY	90000
TOTAL FUNDS AVAILABLE	90048
TOTAL EXPENDITURES	90000
ENDING BALANCE	**48**

MATTHEWS CIVIC CENTER

BEGINNING BALANCE	26200
INCOME	
DONATIONS/RENTAL	11000
INTEREST INCOME	750
CITY SUBSIDY	0
TOTAL INCOME	11750
TOTAL FUNDS AVAILABLE	37950
EXPENDITURES	
CLEANING/MISC	10900
ENDING BALANCE	**27050**

PERMIT FEE FUND

BEGINNING BALANCE	35626
INCOME/INTEREST	900
ENDING BALANCE	**36526**

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FIRE TRUCK FUND

BEGINNING BALANCE	43975

INCOME/INTEREST	36000
ENDING BALANCE	**79975**

STREET DEPARTMENT	
BEGINNING BALANCE	340000
INCOME	
STATE REVENUES	230000
COUNTY REVENUES	38000
TILE/GRAVEL/MATERIALS	6500
INTEREST EARNED	8000
SALES TAX SHARE	16200
OTHER	3000
TOTAL INCOME	301700
TOTAL FUNDS AVAILABLE	641700
EXPENDITURES	
SALARIES	122000
PAYROLL TAX EXPENSE	9229
WORKERS COMP	3900
EMPLOYEE GROUP INS	16527
EMPLOYMENT SEC	100
VEHICLE/EQUIP INS	1518
COMMUNICATIONS	2200
SUP/MAINT	71000
FUEL/OIL/LUBE	9000
SHOP UTILITIES	1500
MISC	300
REPAIR/MAINT	12500
SHOP INS	647
RETIREMENT	16106
TOTAL EXPENDITURES	266527
ENDING BALANCE	**375173**

INVESTMENT FUND	
BEGINNING BALANCE	847000
INCOME	
INTEREST	14000
TOTAL INCOME	14000
TOTAL FUNDS AVAILABLE	861000
EXPENDITURES	
POLICE CAR	44576
TOTAL EXPENDATURES	44576
ENDING BALANCE	816424

ROWDY SWEET, MAYOR

ANGELA SINGLETON, CITY CLERK
DATE PASSED:_____

CITY OF ATKINS 2026 BUDGET

CITY GENERAL	
INVESTMENTS	763,000
BEGINNING BALANCE	350,000
INCOME	
STATE TURNBACK	41455
COUNTY SALES TAX	642000
FRANCHISE TAX	182000
CITY SALES TAX	240000
POLICE FINES, REPORTS	59000
POLICE RESOURCE OFFICER	129455
POOL	22000
GAS/PLBG/H&A PERMITS	400
BLDG/VAR/REZ PERMITS	2000
OTHER/MISC INCOME	22000
INTEREST	14000
ANIMAL CONTROL	600
TOTAL INCOME	1,354,910
TOTAL FUNDS AVAILABLE	2,467,910
EXPENDITURES	
ADMINISTRATIVE	
PLANNING COMM SALARIES	6600
WORKERS COMP	600
OFFICE SALARIES	35360
PAYROLL TAX EXPENSE	6100
EMP GROUP INS	6324
STREET DEPT TAX SHARE	16200
DEPOT EXPENSES	2200
AMB SUBSTATION UPKEEP	1500
OFFICE SUP/ADS/PRINTING	9000
CITY ATTY	10800
COUNCIL	19200
MAYOR	14400
EMPLOYMENT SEC	100
ELECTED OFFICIAL RETIREME	12300
PERMIT FEE FUND	1500
BLDG INSPECTOR	1000
MECH/GAS/PLBG/INSPECTOR	330
CITY HALL CLEANING	1200
COMMUNITY CENTER	3500
BLDG MAINT	4000
REVENUE OFFICE	3800
STREET LIGHTS	33000
FLOOD PLAIN MGMT	2850
LIC/TRAVEL/DUES/TRAINING	100
CITY HALL UTILITY	2800
CIVIC CTR UTILITIES	0

CIVIC CTR MAINT/INS	4000
CITY HALL INS	720
MISC	28500
OFFICE EQUIP	4000
E911 FAIR SHARE	62975
EMP RETIREMENT	4721
WEST CENTRAL PLANNNING	1320
FIRE TRUCK	36000
SIRENS	2700
SOLID WASTE	2100
LOPFI EXPENSE	96970
TOTAL ADMIN EXPENDITURES	438,770

POLICE

SALARIES	408000
PAYROLL TAX EXPENSE	33000
EMP SEC	700
WORKER COMP	5600
EMP GROUP INS	50589
UNIFORMS	6000
VEHICLE INS	4065
COMMUNICATIONS	10000
COURT APPEARANCE	100
JAIL CARE	300
GAS/OIL	20000
SUP/MAINT	33000
BUILDING UTILITIES	7500
BUILDING INS	1325
CLERICAL	38584
CLERICAL RETIREMENT	5151
CLERICAL WORKER COMP	50
CLERICAL PAYROLL TAX	2952
CLERICAL EMP INS	6324
TOTAL POLICE EXPENDITURE	633,240

FIRE

PROTECTION FUND	450
BLDG INS	7124
FIREMEN EXPENSE	53000
PAYROLL TAXES	4000
EMP SEC	250
VEHICLE/EQUIP INS	21445
UTILITIES	13500
GAS/OIL/REPAIR	7000
WORKER COMP	2000
OPERATING EXPENSE	28000
MEETINGS	11000
TOTAL FIRE EXPENDITURES	147,769

RECREATION

PROPERTY INS	3675
SALARIES	22000
EMP SEC	100
PAYROLL TAX EXPENSE	1600

WORKER COMP		300
POOL UTILITIES		5000
PARK UTILITIES		6000
PARK REPAIR/MAINT		7200
POOL REPAIR/MAINT		8000
CONCESSIONS		4200
MISC		300
TOTAL REC EXPENDITURES		58,375
ANIMAL CONTROL		
SUP/MAINT		4000
GAS/OIL		200
VEHICLE EQUIP INS		235
TOTAL ANIMAL EXPENDITURE		4,435
LIBRARY		
INSURANCE		1958
SUP/MAINT		1200
TOTAL LIBRARY EXPENDITUR		3,158
TOTAL EXPENDITURES		1,285,747
ENDING BALANCE		**1,182,163**
ACT 833		
BEGINNING BALANCE		15900
TOTAL INCOME		16000
TOTAL FUNDS AVAILABLE		31900
TOTAL EXPENDITURES		27000
ENDING BALANCE		**4900**
CEMETERY FUND		
INVESTMENTS	NON-EXPI	39994
BEGINNING BALANCE		60165
INCOME		
DONATIONS		2000
SALE OF LOTS		1500
INTEREST		1629
TOTAL INCOME		5129
TOTAL FUNDS AVAILABLE		105288
EXPENDITURES		
MOWING		8000
OTHER		500
TOTAL EXPENDITURES		8500
ENDING BALANCE		**96788**
RURAL FIRE DEPARTMENT		
BEGINNING BALANCE		142000
INCOME		
DUES		36000
INTEREST INCOME		4000
OTHER		750
TOTAL INCOME		40750
TOTAL FUNDS AVAILABLE		182750
EXPENDITURES		

GAS/OIL EXPENSE	1000
INSURANCE	3000
PAYROLL TAXES	827
EMP SEC	70
MTGS/OFFICER PAY	15000
SUPPLIES/MAINT/EQUIP	15000
TOTAL EXPENDITURES	34897
ENDING BALANCE	**147853**

CRIMINAL JUSTICE FUND

BEGINNING BALANCE	2488
TOTAL INCOME	2096
TOTAL FUNDS AVAILABLE	4584
TOTAL EXPENDITURES	1554
ENDING BALANCE	**3030**

COURT AUTOMATION FUND

BEGINNING BALANCE	21644
TOTAL INCOME	5300
TOTAL FUNDS AVAILABLE	26944
TOTAL EXPENDITURES (LEAS	3548
ENDING BALANCE	**23396**

LOPFI

BEGINNING BALANCE	40
INTEREST INCOME	8
CITY SUBSIDY	90000
TOTAL FUNDS AVAILABLE	90048
TOTAL EXPENDITURES	90000
ENDING BALANCE	**48**

MATTHEWS CIVIC CENTER

BEGINNING BALANCE	26200
INCOME	
DONATIONS/RENTAL	11000
INTEREST INCOME	750
CITY SUBSIDY	0
TOTAL INCOME	11750
TOTAL FUNDS AVAILABLE	37950
EXPENDITURES	
CLEANING/MISC	10900
ENDING BALANCE	**27050**

PERMIT FEE FUND

BEGINNING BALANCE	35626
INCOME/INTEREST	900
ENDING BALANCE	**36526**

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FIRE TRUCK FUND

BEGINNING BALANCE	85041
INCOME/INTEREST	36000
ENDING BALANCE	**121041**

STREET DEPARTMENT	
BEGINNING BALANCE	340000
INCOME	
STATE REVENUES	233000
COUNTY REVENUES	40000
TILE/GRAVEL/MATERIALS	6500
INTEREST EARNED	8500
SALES TAX SHARE	16200
OTHER	3000
TOTAL INCOME	307200
TOTAL FUNDS AVAILABLE	647200
EXPENDITURES	
SALARIES	124000
PAYROLL TAX EXPENSE	9468
WORKERS COMP	3200
EMPLOYEE GROUP INS	19971
EMPLOYMENT SEC	100
OUTSIDE SERVICES	0
VEHICLE/EQUIP INS	2418
COMMUNICATIONS	2000
SUP/MAINT	72000
FUEL/OIL/LUBE	9000
TIRES/TUBES	0
SHOP UTILITIES	1500
MISC	200
REPAIR/MAINT	14000
SHOP INS	647
RETIREMENT	16522
TOTAL EXPENDITURES	275026
ENDING BALANCE	**372174**

INVESTMENT FUND	
BEGINNING BALANCE	763000
INCOME	
INTEREST	12000
TOTAL INCOME	12000
TOTAL FUNDS AVAILABLE	775000
EXPENDITURES	
POLICE CAR	42457
SUP/MAINT	18674
TOTAL EXPENDATURES	61131
ENDING BALANCE	713869

_____

ROWDY SWEET, MAYOR

_____

ANGELA SINGLETON, CITY CLERK

DATE PASSED:_____

ATKINS POLICE DEPARTMENT

STEPHEN PACK
Chief of Police

SCOTT HARPER
Investigator

CRYSTAL WATSON
Court Clerk

305 East Main Street
Atkins, Arkansas 72823
VOICE 479-641-1811 FAX 479-641-1861

Proposed 2026 Budget

Criminal Justice Fund:

Beginning Balance	**$2488.27**
Deposits	**$2096.40**
Expenses	**$1554.00**
Ending Balance	**$3030.67**

Court Automation Fund:

Beginning Balance	**$21,644.37**
Deposits	**$5300.00**
Expenses	**$3547.80**
Ending Balance	**$23,396.57**

911 COMMUNICATIONS
POPE COUNTY

Josh Freeman *Director*
Caleb Hubbard *Assistant Director*
Michael Durham *Office Manager*
Brice Gunter *I.T. Director*
Rhonda Rhinehart *Admin. Assistant*

October 16th, 2025

Mayor Rowdy Sweet
City of Atkins

Dear Mayor Sweet,

The 2026 estimated Fair Share Calculations for the City of Atkins are $62,974.85 pending the final Quorum Court approval. Please **do not** pay the Fair Share amount indicated for your city at this time, as the information is provided for budgetary purposes only. A statement will be mailed to you in January 2026.

If I may be of any assistance or answer any questions you may have, please do not hesitate to call my office. I appreciate your understanding on this matter and look forward to working with you in the future.

Sincerely,

Joshua Freeman
911 Director
Office: 479-968-1800
Cell: 479-567-0444

#4 Emergency Lane
Russellville. AR 72802

Office: (479) 968-1800 Fax: (479) 967-2231 Dispatch: (479) 968-0911

911 COMMUNICATIONS

Rowdy Sweet

From: Stephen Pack <spack@atkinscity.org>
Sent: Tuesday, October 21, 2025 1:22 PM
To: 'Mayor Rowdy Sweet'
Subject: 2026 new police car prices

Flag Status: Flagged

Last year prices for everything except vehicle and camera system

$42,457	2026 Dodge Durango Pursuit AWD V-8
$4001.39	Teeco Safety lights, siren, equipment
$3542.11	B&B cages, console, comp docking equipment, misc. equipment
$2,000	All equipment installation (Luke Sawdy)
$588.88	Grafix Shoppe stripe kit
$717.12	J&I floor mats, window tint, stripe kit install

$53,306.50 Total

Motorola M500 camera system/ video manager evidence library Quote $7,824.32

Total with new camera system $61,130.82

Chief Stephen Pack
Atkins Police Department
305 East Main Street
Atkins, AR 72823
(479) 641-1811

ATKINS
2025-2026 Rate Sheet

526.96 PER EMPLOYEE
↑ 67.88 PER

2024 459.08 PER

Medical Plan Design & Deductible Option Rates

	$500 - Enhanced	$500 - Traditional	$2,500 - HDHP
Employee	$ 500.69	$ 490.88	$ 341.38
Family	$1,100.45	$1,078.88	$ 756.39

Dental/Vision/Life and AD&D/Disability Rates

	Vision	Dental	Life and AD&D	Weekly Disability	Option A	Option B
Employee	$ 4.58	$ 25.00	$ 2.50		$4.00	$6.00
Family	$ 11.70	$ 65.00	$ 2.50			

Experience Report

Premiums	$86,044.00
Claims	$100,581.78
Claims to Premiums Ratio	117%