CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement District Report*

	righead County Ordinance NO. 19		FILED
2. Purpose of the district	Fire Department		144V 1 Q 0000
3. Contracts-Obligations (Contractor's business name & phone number) None			MAY 1 8 2022
			COUNTY & PROBATE COURT CLERK
4. Current Indebtedness & E	Bond Indebtedness (per most recent records)		
Name of Payee		Amount Owed	Payoff/Maturity Date
N/A		\$ \$0.00	N/A
		\$\$	
5. Outstanding # of Delinque	ent Assessments/Responsible Delinquent Col	lector	
# of Parcels	Total of \$\$2,325	.00	
Delinquent CollectorCra	aighead Co. Tax Collector Phone_	(870) 933-4560	
6. District Commissioners C Name	urrent Board Of Directors Address	Phone	Email
a. Les Maxwell	925 CR 204, Jonesboro 72404	(870) 897-5878	lesmax925@gmail.com
b. David Cline	27777 Hwy 349, Jonesboro 7240	4 (870) 935-2984	davidcline57@gmail.com
cStan Whitaker	2805 Hwy 349, Jonesboro 7240	4 (870) 761-4198	stan.whitaker@hotmail.co
dDoyle Hudson	128 CR 108, Jonesboro 72404	(870) 935-4914	dhudson@midsouthtackle.
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g			***************************************
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7. Annual MeetingMont	hly (3rd Monday) 7:00 PM	Main Station 1146	5 Hwy 349, Jonesboro 7240
D	ate Time	Location	
8. District Assessor (Adminis	trator)		
Name_ Hannah Towel	Phone (870) 933-4	Email htowell	l@craigheadassessor.com
9. Payee for Distribution fro	m County Treasurer		
	Fire Department Phone (870) 243-	6901 Email kjower	

10. Explanation of Statutory Penalties, Interest, and Cost		
Delinquent fees are assessed a 10% penalty if not paid by October 15th of each year		
11. Method used to Calculate Assessments (Flat Fee; Per Acre; Per Structure, etc.)		
Flat Fee		
12. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)		
2021 Cash Flow recap Sheet Attached		
13. Current and Future Maintenance and Repairs		
estimated yearly Apparatus Maintenance \$20,000.00		
Completed By: Kenny Jowers Print Name Date 05/18/2020		

*Required by Arkansas Code Act 359 of 2021

Form provided by: Wes Eddington Craighead County Collector

Valley View Fire Department Cash Flow Physical Year 2021 Recap Sheet

Major Category expenses		
Maintenance & repair	\$18,784.48	
Utilities	\$9,356.71	
Administration	\$14,832.65	
Major Purchases	\$0.00	
Training	\$0.00	
Insurance	\$3,834.00	
Misc	\$0.00	
Expense Total	\$46,807.84	

Income vs Expense	\$14,600.96
% Of Income Spent	76.22%

Beginning Balances 01/0	01/2021
Business Checking	\$70,586.60
Petty Cash	\$500.00
Capital Imp Account	\$6,569.90
Total	\$77,656.50

Ending Balances 12/31/20	021
Business Checking	\$73,176.15
Petty Cash	\$500.00
Capital Imp Account	\$18,846.30
Total	\$92,522.45

Incomes	
Act 833 & Fees	\$61,374.61
Taxes	\$0.00
Misc Interest	\$34.19
Income Total	\$61,408.80
20% Transferred to Cap Imp.	\$12,284.75