

FILED

CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement & Protection District Report*

JUN 13 2022

LESLI PENNY
Name of recorded district
COUNTY & PROBATE COURT CLERK

SOUTH RIDGE FIRE PROTECTION ~~IMPROVEMENT~~ DISTRICT

1. Formation Statute 1980-13

2. Purpose of the district FILE PROTECTION

3. Contracts (identity of parties to contracts and district's obligations)

- a. N/A
- b. _____
- c. _____
- d. _____

4. Current Indebtedness or Bond Indebtedness (with reason for indebtedness and payout or maturity date)

- a. Fire truck purchase (maturity date 6-2024) - \$8,019⁴²
- b. Building new fire station - (maturity date - 11-27) - \$53,049⁹²
- c. New air pack bottles - (maturity date - 1-27) - \$63,000⁰⁰
- d. _____

5. Total existing delinquent assessments 62

Responsible Delinquent Collector CRAIGHEAD COUNTY TAX COLLECTOR

6. District's commissioners or directors (name, phone number, address, email)

- a. JOSH LIPSEY
- b. KURT BEESON
- c. ROY GUTHRIE
- d. TIM NUGENT
- e. TOMMY HOLMES
- f. DARREL WHITE
- g. _____

7. Current Year Meeting

1/27/22 7:00 PM SOUTHBRIDGE FIRE STATION 1
Date Time Location 2358 Hwy 163

8. District Assessor (name, phone number, address, email)

HANNAH TOWELL 870-933-4570
511 UNION ST, JONESBORO, AR hitowell@craigheadassessor.com

9. Payee for distribution from County Treasurer (name, phone number, email)

TERRY McNATT 870-933-4540 tmcnatt@craigheadcounty.org

10. Explanation of statutory penalties, interest, and cost

11. Method used to calculate assessments (flat fee; per acre; per structure; etc.)

FLAT FEE

12. Statement itemizing the income and expenditures of the district for the most recent fiscal year (Attachment: balance sheet/bank statement)

Completed By:

MATT SANDY
Print Name

870-273 9635
Phone Number

Matt Sandy
Signature

05/26/2022
Date

9:16 PM

SOUTHRIDGE VOL. FIRE DEPT.

Profit & Loss

06/10/22

January through December 2021

Accrual Basis

Jan - Dec 21

Ordinary Income/Expense	
Income	
Direct Public Support	
ACT 833	24,740.93
COUNTY FIRE FEES	79,104.95
EXCESS COLLECTOR'S COMMISSION	8,536.18
Total Direct Public Support	112,382.06
Other Types of Income	
FEMA GRANT	268,548.57
Miscellaneous Revenue	
refund	24.22
Miscellaneous Revenue - Other	331.47
Total Miscellaneous Revenue	355.69
Total Other Types of Income	268,904.26
REIMBURSMENT	189.88
Uncategorized Income	507.95
Total Income	381,984.15
Expense	
Contract Services	
Accounting Fees	2,000.00
GRANT WRITING FEE	4,266.00
Legal Fees	1,701.26
Total Contract Services	7,967.26
EQUIPMENT ESCROW	-16,648.44
Facilities and Equipment	
Equip Maintenance	5,390.99
Facilities Maintenance	824.54
FIRE FIGHTING EQUIPMENT	5,315.33
LOAN 3829, truck 510	14,209.92
LOAN 4383 truck 507	4,239.51
LOAN 5189 station 3, truck 506	9,882.40
NEW TRUCK PURCHASE	267,986.67
PARTS TO BUILD TRUCKS	69.42
Property / Truck Insurance	18,305.00
RADIO/ PAGERS	1,893.88
RESCUE EQUIPMENT	1,432.68
TURNOUTS	7,504.93
Utilities	9,716.73
Total Facilities and Equipment	346,772.00
FIRE FIGHTER UNIFORM	1,433.56
meals for firefighters	78.31
Operations	
Books, Subscriptions, Reference	608.80
FUEL	2,744.67
Office and Station Supplies	513.48
Total Operations	3,866.95
Other Types of Expenses	
Other Costs	11.00
REIMBURSMENT	371.39
STATION 3 RENT	4,603.55
Total Other Types of Expenses	4,985.94
retirement	1,180.00

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06/10/22

Accrual Basis

SOUTHRIDGE VOL. FIRE DEPT.

Profit & Loss

January through December 2021

	Jan - Dec 21
Travel and Meetings	
Conference, Convention, Meeting	150.85
Travel	767.31
Total Travel and Meetings	918.16
Total Expense	350,553.74
Net Ordinary Income	31,430.41
Net Income	<u>31,430.41</u>

Parcels In Southridge Fire
Craighead County, Arkansas

Imp Dist: SR FD

Parcel and Owner	Legal Description	Year	Dist	Valuation	Imp Dist Tax	Imp Dist Bal	Total Tax
13-134331-02500 MARTILLO RICHARD & IVA 593 CR 474	Lot 34 LAKEWOOD ESTATES PHASE ONE 33-13-04 2 Acres PT NE	2020	58	10,030	75.00	75.00	207.52
13-134331-03200 BUSHONG DILLON & NINA 66 COUNTY ROAD 482	Lot 17 LAKEWOOD ESTATES PHASE TWO 33-13-04 2 Acres LAKEWOOD ESTATES PHASE II (UNRECORDED) PT NE SW	2020	58	3,680	75.00	75.00	261.21
13-134331-04000 WEST LARRY CR 484	Lot 15 LAKEWOOD ESTATES PHASE TWO 33-13-04 1.7 Acres PT NE SW (LOT 15 LAKEWOOD SUB PHASE II	2019	58	3,100	75.00	75.00	231.86
13-134331-04000 WEST LARRY CR 484	Lot 15 LAKEWOOD ESTATES PHASE TWO 33-13-04 1.7 Acres PT NE SW (LOT 15 LAKEWOOD SUB PHASE II	2020	58	3,100	75.00	75.00	231.86
13-134331-07700 DUDLEY WILLIAM B & RENAE 43 CR 455	Lot 14 Block B COUNTRY LAKE ESTATES 33-13-04 0.95 Acres COUNTRY LAKE ESTATES PART NE 33-13-04	2020	58	39,500	75.00	75.00	1,698.70
13-134331-08000 MALONEY BILLIE J 490 CR 458	Lot 17 Block B COUNTRY LAKE ESTATES 33-13-04 1 Acres COUNTRY LAKE ESTATES PART NE 33-13-04	2020	58	30,260	75.00	75.00	1,231.16
Grand Totals	Parcel Count: 62			627,700	4,012.50	4,012.50	25,446.68

Record Filter

(Property.PropType = 'R') and (Property.Book = 'D') and property.PropKey in (select PropKey from PropertyRecordFilter where Balance>0)