

Annual Taxpayer Transparency Improvement District Report (2020 Tax Year)

FILED
SALINE COUNTY
CLERK & COUNTY CLERK

1. Name of recorded district Springhill Fire Protection District (SFD)

2019 DECEMBER 12 PM 1:49:47

Formation Statute Arkansas Code Ann. § 14-284-201 ET SEQ., Saline County Ordinance Nos. 89-77, 86-4, 85-29, and Historical Act 35 of 1979

2. Purpose of the district The primary purpose of the district is to provide fire protection in rural areas for buildings, structures, and other man-made improvements within the district. Additionally, the district may provide for other emergency services, such as search & rescue, emergency medical, ambulance, and other functions as may be reasonably expected of a local fire service agency. Under the original Act 35 of 1979., the primary purpose of the district was to provide the following services: a. respond to fires; b. assist in rescue operations; and c. Fire Safety Inspections. Currently the Board of Commissioners oversees fire protection for the district via a contract for fire protection and emergency services with the City of Bryant, AR, Saline County

3. Contracts-Obligations (Contractor's business name & phone number)

The Board of Commissioners for the Springhill Fire District has a contractual obligation with the City of Bryant, AR in Saline County to pay its collected assessments on an annual basis to the City of Bryant in exchange for 911 emergency services and fire protection. The agreement between the City of Bryant and the District is on file at the Saline County Courthouse. As of January 1, 2020, Fire Fees are collected for SFD by the Saline County Collector and Paid directly to the City of Bryant by the Saline County Treasurer on behalf of SFD. The District has no other outstanding contractual obligations.

4. Current Indebtedness & Bond Indebtedness (per most recent records)

Name of Payee	Amount Owed	Payoff/Maturity Date
<u>NONE</u>	<u>\$</u>	<u></u>

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

of Parcels We are not aware of any delinquent assessments.

\$ Total

Delinquent Collector: The Saline County Collector's Office. No private Collector is employed by the District.

6. District Commissioners

Name	Phone #	Name	Phone #
<u>David N. Yarbrough, Chairman</u>	<u>(501) 529-2006</u>	<u>Jim Welch, Commissioner</u>	<u>(214)232-9495</u>
<u>Alan Saffle, Sec. Treasurer</u>	<u>(501)425-5198</u>	<u>Mark Effird, Commissioner</u>	<u>(501) 860-3352</u>
<u>Jeff McLain, Commissioner</u>	<u>(501) 909-1124</u>	<u></u>	<u></u>

7. Annual Meeting July 26, 2022 6:00 pm Bryant Springhill Fire Station, Bryant, AR
Date Time Location

8. District Assessor (Administrator)

Name: Saline County Assessor, No private assessor is employed by the District. Phone

9. Payee for Distribution from County Treasurer

Name: Springhill Fire District Phone (501) 529-2006

10. Delinquent Penalty (%) & Cost (\$) charges to property owner


12. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)

See the attached 2021-2022 Description of Activity (Attachment C) and the Financial Activity Report for our Bank Account at Bank of the Ozarks from December 2021 through December 2022. (Attachment B)

13. District Records from Year Reported and Approved Changes for Upcoming Year: These are included in Attachment D to the Annual Report

Completed By: David N. Yarbrough, Chairman, Springhill Fire District Board of Commissioners

Print Name



Signature

Date 12-13-22

Improvment. Value Assessmt	Valuation	Actual Fee Assessed
\$0 - 25000	0-5000	\$ 35.00
\$25,001 - \$50,000	5001-10,000	\$ 50.00
\$50,001 - \$75,000	10,001 - 15,000	\$ 65.00
\$75,001 - \$100,000	15,001-20,000	\$ 80.00
\$100,001 - \$125,000	20,001 - 25,000	\$ 95.00
\$125,001 - \$150,000	25,001 - 30,000	\$ 110.00
\$150,001 - \$175,000	30,001 - 35,000	\$ 125.00
\$175,001 - 200,000	35,001 - 40,000	\$ 140.00
\$200,001 - \$225,000	40001 - 45,000	\$ 155.00
\$225,001 - \$250,000	45,001 - 50,000	\$ 170.00
\$250,001 - \$275,000	50,001 - 55,000	\$ 185.00
\$275,000 0 \$300,000	55,001 - 60,000	\$ 200.00
\$300,001 - \$325,000	60,001 - 65,000	\$ 215.00
\$325,001 - \$350,000	65,001-70,000	\$ 230.00
\$350,001-\$375,000	70,001-75,000	\$ 245.00
\$375001 - \$400,000	75,001 - 80,000	\$ 260.00
\$400,001 - \$425,000	80,001 - 85000	\$ 275.00
\$425,001 - \$450,000	85,001 - 90,000	\$ 300.00
<i>ETC</i>	<i>ETC</i>	<i>ETC</i>

90,001 - 95,000	315
95,001 - 100,000	330
100,001 - 105,000	345
105,001 - 110,000	360
110,001 - 115,000	375
115,001 - 120,000	400
120,001 - 125,000	415
125,001 - 130,000	430
130,001 - 135,000	445
135,001 - 140,000	460
140,001 - 145,000	475
145,001 - 150,000	500

Attachment A to the Annual Report for
 Tax Year

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Improvement Value

Assessment Value

Fee Schedule



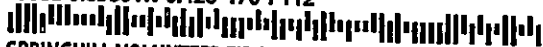
2019 NewSub

First Parcel	Last Parcel	Name	Plat Date	Range	Section	Township	City	Book/Page
840-00780-000	840-00780-005	AHH COMMERCIAL SUBDIVISION	9/20/2018	14W	29	01S	BRYANT	2018-18234
840-01200-042	840-01200-089	BENJAMIN GROVE PH 2	6/7/2018	15W	12	01S	BRYANT	2018-002339
840-03790-001	840-03790-099	CREEKSIDE ADDITION PH 1	8/30/2018	14W	12	01S	BRYANT	2018-016749
069-03051-000	069-03247-000	CROSSROADS VILLAGE PH 3	7/25/2018	16W	26	02S	RURBAN	2018-013994
840-11640-212	840-11640-212	CULIN SUBDIVISION	10/22/2018	14W	13	01S	BRYANT	2018-020217
840-03835-022	840-3835-061	DAWSON'S POINTE PH 2	5/23/2018	14W	10	01S	BRYANT	2018-009605
091-01000-001	091-01000-014	DURANGO CROSSING	3/26/2018	14W	25	02S	RURBAN	2018-005458
880-01866-001	880-01866-032	EMERALD MOUNTAIN PH 6	3/7/2018	13W	19	01S	SHANNON HILLS	2018-004318
123-06019-000	123-06065-000	GRACE VILLAGE PH 2	12/12/2018	14W	04	01S	RURBAN	2018-023552
128-01001-000	128-01017-000	GREENSTONE ESTATES	8/14/2018	14W	06	01S	RURBAN	2018-015499
800-35000-001	800-35000-003	HOPES PLACE	8/6/2019	14W	07	02S	BENTON	2018-014926
800-38700-001	800-38700-003	JEFFREY'S PLACE	5/16/2018	15W	10	02S	BENTON	2018-008992
164-02007-000	164-02017-000	KENTUCKY HILLS PH 2	12/12/2018	16W	28/29	01S	RURBAN	2018-023516
800-43401-000	800-43406-000	LNP ADDITION	5/1/2018	15W	11/14	02S	BENTON	2018-007957
810-68500-601	810-68500-852	MEADOWS EDGE PH 3	6/19/2018	14W	24	01S	ALEXANDER	2018-011389
243-00037-000	243-00144-000	PINEWOOD ESTATES PH 5	2/6/2018	15W	24	01N	RURBAN	2018-002193
860-02488-005	860-02488-006	R&B SUBDIVISION PH 2	8/18/2018	15W	05	03S	HASKELL	2018-015133
272-00901-000	272-00908-000	ROBERT EARLE-MIDLAND ROAD	1/23/2018	14W	11	01S	RURBAN	2018-001301
325-02500-001	325-02500-024	SPRINGDALE MANOR	9/24/2018	14W	32	01N	RURBAN	2018-018349
800-70100-000	800-70100-074	THE POINTE @ HURRICANE LAKE ESTATES PH 1	12/5/2018	14w	20	01S	BENTON	2018-023165
343-02500-019	343-02500-041	THE VINEYARD PH 2	12/5/2018	14W	17	01S	RURBAN	2018-023166
820-01500-001	820-01500-016	THE WATERS @ TIMBERLAKE	4/2/2018	14W	17	02S	BAUXITE	2018-005777
800-70300-197	800-70300-213	THE WOODLANDS PH 3	12/5/2018	15W	26	01S	BENTON	2018-023139
347-00001-001	347-00001-046	TUCKER'S HILL	9/24/2018	14W	18	01S	RURBAN	2018-018351
880-06500-114	880-06500-125	VALLEY RIDGE PH 4	12/19/2018	13W	30	01S	SHANNON HILLS	2018-023990
860-00564-001	860-00564-000	WEEMS PLACE	11/15/2018	15W	05	03S	HASKELL	2018-021892
800-75350-001	800-75350-051	WEST LAKE VILLAGE PH 2	3/27/2018	14W	19	01S	BENTON	2018-005484
800-75380-001	800-75380-044	WESTERN WOODS PH 1	9/13/2018	14W	07	02S	BENTON	2018-017685
359-10001-000	359-10019-000	WESTRIDGE SUBDIVISION	5/19/2018	15W	18	02S	RURBAN	2018-008531



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*****AUTO**SCH 5-DIGIT 72019
 59533 0.6580 AV 0.426 170 1 112

 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 12/31/2021

Account Number: 1500008493

As of October 25, 2021, our Terms and Conditions Addendum has been updated with additional provisions regarding Large Cash Withdrawal requests. To view this revision, please go to ozk.com/disclosures.

Safety Link is now a FREE service that automatically transfers funds from a linked savings, checking, money market, or line of credit Bank OZK account to cover insufficient items presented for payment. Visit your local branch to enroll or ozk.com/personal/checking-accounts to learn more!

BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 11/30/21:	48,337.66
PLUS 1 DEPOSITS AND OTHER CREDITS:	3.53
LESS 5 CHECKS AND OTHER DEBITS:	16,183.31
CURRENT STATEMENT BALANCE AS OF 12/31/21:	32,157.88
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	31

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
4322*	12/07	1,168.48	8204	12/20	5,000.00
8203	12/20	5,000.00	8205	12/20	5,000.00

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
12/15	Monthly Account Analysis and Service Charges	14.83	
12/31	INTEREST		3.53

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/07	47,169.18	12/15	47,154.35	12/20	32,154.35	12/31	32,157.88

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 60.26

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	41,580.75
INTEREST EARNED:	3.53
INTEREST PAID THIS PERIOD:	3.53
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%



084322

Charge To: 14883100000000000000 871WCZ0F4DWL1E 12/07/21
12872089612

Pay to the order of: OFFICE DEPOT 01.168.48
ONE THOUSAND SIXTYEIGHT AND 48/100 DOLLARS

ANA 88290728 Account 1500008493 Pre-Authorized Payment

⑆004322⑆ ⑆08190728⑆ ⑆1500008493⑆ ⑆000116848⑆

4322 \$1168.48 12/07/2021

SPRINGHILL VOLUNTEER FIRE DEPARTMENT No. 8203
GENERAL FUND
PO BOX 2150 Date: 12/20/2021
DENTON AR 70118-0150

Pay To The ORDER OF: LISA KOSMICKI \$5,000.00
PAY TO THE ORDER OF: _____ Dollars

BANK OF GEORGIA

Name: PRE-AUTHORIZED PAYMENT *Dei n/jr*

⑆00008203⑆ ⑆08190728⑆ ⑆1500008493⑆

8203 \$5000.00 12/20/2021

SPRINGHILL VOLUNTEER FIRE DEPARTMENT No. 8204
GENERAL FUND
PO BOX 2150 Date: 12/20/2021
DENTON AR 70118-0150

Pay To The ORDER OF: VIRGINIA CLEGG \$5,000.00
PAY TO THE ORDER OF: _____ Dollars

BANK OF GEORGIA

Name: PAYMENT AUTHORIZED *Dei n/jr*

⑆00008203⑆ ⑆08190728⑆ ⑆1500008493⑆

8204 \$5000.00 12/20/2021

SPRINGHILL VOLUNTEER FIRE DEPARTMENT No. 8205
GENERAL FUND
PO BOX 2150 Date: 12/20/2021
DENTON AR 70118-0150

Pay To The ORDER OF: PATRICK KELLY \$5,000.00
PAY TO THE ORDER OF: _____ Dollars

BANK OF GEORGIA

Name: PAYMENT AUTHORIZED *Dei n/jr*

⑆00008203⑆ ⑆08190728⑆ ⑆1500008493⑆

8205 \$5000.00 12/20/2021





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*****AUTO**SCH 5-DIGIT 72019
 34849 0.6580 AV 0.426 107 1 187
 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 01/31/2022

Account Number: 1500008493

As of October 25, 2021, our Terms and Conditions Addendum has been updated with additional provisions regarding Large Cash Withdrawal requests. To view this revision, please go to ozk.com/disclosures.

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 12/31/21:	32,157.88
PLUS 1 DEPOSITS AND OTHER CREDITS:	1.84
LESS 5 CHECKS AND OTHER DEBITS:	19,965.42
CURRENT STATEMENT BALANCE AS OF 01/31/22:	12,194.30
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	31

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
8207	01/11	5,000.00	8209	01/13	4,980.00
8208	01/11	4,980.00	8210	01/28	4,990.86

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
01/18	Monthly Account Analysis and Service Charges	14.56	
01/31	INTEREST		1.84

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/11	22,177.88	01/18	17,183.32	01/28	12,192.46	01/31	12,194.30
01/13	17,197.88						

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 1.84

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	21,694.41
INTEREST EARNED:	1.84
INTEREST PAID THIS PERIOD:	1.84
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%



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00873630143957

SPRINGHILL VOLUNTEER FIRE DEPARTMENT PAGE 2-2
Statement Date: 01/31/22
Account Number: 1500008493

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
GENERAL FUND
PO BOX 2190
BENTON AR 72018-2190

No. 8207
Date 01-11-2022

Pay To The Order Of SANDY Summers
Five THOUSAND AND 00/100 \$ 5000.00
Dollars

BANK OF OZARKS

MEMO: PAYMENT AUTHORIZED *[Signature]*

⑆000008209⑆ 608290729361500008493⑆

8207 \$5000.00 01/11/2022

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
GENERAL FUND
PO BOX 2190
BENTON AR 72018-2190

No. 8208
Date 01/12/22

Pay To The Order Of SANDY SUMMERS
Four THOUSAND NINE HUNDRED AND 80/100 \$ 4980.00
Dollars

BANK OF OZARKS

MEMO: REFUND APPROVED BY SPVD *[Signature]*

⑆000008209⑆ 608290729361500008493⑆

8208 \$4980.00 01/11/2022

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
GENERAL FUND
PO BOX 2190
BENTON AR 72018-2190

No. 8209
Date 01/13/2022

Pay To The Order Of RELAYNE DAVIS
Four THOUSAND NINE HUNDRED AND 00/100 \$ 4980.00
Dollars

BANK OF OZARKS

MEMO: APPROVED PAYMENT *[Signature]*

⑆000008209⑆ 608290729361500008493⑆

8209 \$4980.00 01/13/2022

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
GENERAL FUND
PO BOX 2190
BENTON AR 72018-2190

No. 8210
Date 01/27/2022

Pay To The Order Of RELAYNE DAVIS
Four THOUSAND NINE HUNDRED AND 86/100 \$ 4990.86
Dollars

BANK OF OZARKS

MEMO: PAYMENT APPROVED *[Signature]*

⑆000008209⑆ 608290729361500008493⑆


8210 \$4990.86 01/28/2022

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*****AUTO**SCH 5-DIGIT 72019
 35478 0.4640 AV 0.426 108 1 195

 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 02/28/2022

Account Number: 1500008493

As of October 25, 2021, our Terms and Conditions Addendum has been updated with additional provisions regarding Large Cash Withdrawal requests. To view this revision, please go to ozk.com/disclosures.

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 01/31/22:	12,194.30
PLUS 1 DEPOSITS AND OTHER CREDITS:	0.93
LESS 1 CHECKS AND OTHER DEBITS:	12.57
CURRENT STATEMENT BALANCE AS OF 02/28/22:	12,182.66
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	28

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
02/15	Monthly Account Analysis and Service Charges	12.57	
02/28	INTEREST		0.93

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/15	12,181.73	02/28	12,182.66				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 2.77

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	12,188.01
INTEREST EARNED:	0.93
INTEREST PAID THIS PERIOD:	0.93
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%



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 51262 0.4640 AV 0.426 148 1 439
 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 03/31/2022

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 02/28/22:	12,182.66
PLUS 1 DEPOSITS AND OTHER CREDITS:	1.03
LESS 1 CHECKS AND OTHER DEBITS:	11.22
CURRENT STATEMENT BALANCE AS OF 03/31/22:	12,172.47
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	31

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
03/15	Monthly Account Analysis and service charges	11.22	
03/31	INTEREST		1.03

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/15	12,171.44	03/31	12,172.47				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 3.80

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	12,176.50
INTEREST EARNED:	1.03
INTEREST PAID THIS PERIOD:	1.03
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%



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 36494 0.4640 AV 0.426 113 1 206
 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 04/29/2022

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 03/31/22:	12,172.47
PLUS 1 DEPOSITS AND OTHER CREDITS:	0.97
LESS 1 CHECKS AND OTHER DEBITS:	11.22
CURRENT STATEMENT BALANCE AS OF 04/29/22:	12,162.22
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	29

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
04/15	Monthly Account Analysis and Service Charges	11.22	
04/29	INTEREST		0.97

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/15	12,161.25	04/29	12,162.22				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 4.77

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	12,166.66
INTEREST EARNED:	0.97
INTEREST PAID THIS PERIOD:	0.97
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%



B-7



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 35090 0.6580 AV 0.426 109 1 210
 SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 GENERAL FUND
 PO BOX 2190
 BENTON AR 72018-2190

Statement Date: 05/31/2022

Account Number: 1500008493

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BUSINESS ANALYSIS-INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 04/29/22:	12,162.22
PLUS 1 DEPOSITS AND OTHER CREDITS:	1.06
LESS 2 CHECKS AND OTHER DEBITS:	132.24
CURRENT STATEMENT BALANCE AS OF 05/31/22:	12,031.04
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	32

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
4323	05/20	121.02

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
05/16	Monthly Account Analysis and Service Charges	11.22	
05/31	INTEREST		1.06

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/16	12,151.00	05/20	12,029.98	05/31	12,031.04		

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 5.83

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	12,111.22
INTEREST EARNED:	1.06
INTEREST PAID THIS PERIOD:	1.06
ANNUAL PERCENTAGE YIELD EARNED:	.10%
INTEREST RATE:	.10%

*Account Locked then
 Subsequently Close after
 June 2022.*



CHARGE TO: 148851000285792888091		STWCZ0FBCZV4R	004323
Pay to the order of: OFFICE DEPOT			05/19/22 05197002724
AMOUNT PAID: \$121.02			
ABA 082907278 Account 150008493		Pre-Authorized Payment	
004323 0081907278* *150008493* /0000017102/			

4323 \$121.02 05/20/2022



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113718-01A**035022
 SPRINGHILL FIRE PROTECTION DISTRICT
 312 ROYAL LN
 BRYANT AR 72022-2582

Statement Date: 11/30/2022

Account Number: 2804498311

As of July 1, 2022, our Terms and Conditions Addendum has been updated. To view this revision, please go to ozk.com/disclosures.

SMALL BUSINESS CHECKING ACCOUNT - 2804498311

PREVIOUS STATEMENT BALANCE AS OF 11/17/22:	0.00
PLUS 1 DEPOSITS AND OTHER CREDITS:	11,999.27
LESS 0 CHECKS AND OTHER DEBITS:	0.00
CURRENT STATEMENT BALANCE AS OF 11/30/22:	11,999.27
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	13

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
11/17	DEPOSIT		11,999.27

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/17	11,999.27				

B-60



ISN:	Date: 11/17/2022
052907273	Start Time: 1:39:53 PM
Branch: 1047	Amount: 11,999.27
Teller: 4	Account Number: 2804498311
	DCA Credit
	Deposit
Comments:	
RT: 502307272	TC: 0

\$11999.27 11/17/2022

Attachment C
2021-22 Description of Activities Report


In May and June of 2021-22, David N. Yarbrough, Chairman of the Board of Commissioners for the Springhill Fire District (SFDBC) began working to update current parcels and assessments with the Bryant Fire Chief, J.P. Jordan, and Christy Scott at the Saline County Collectors Office. As usual about this time of year, we reconciled our bank statements from the end of year the year through the current date. We generally only do this a couple of times a year because there is very little activity in our account. When this was done, we discovered that seven (7) fraudulent/forged checks were passed on our bank account totaling \$34,950.86. A police/incident report was filed immediately with the Saline County Sheriff's Office, and the theft was reported to our Bank, Bank OZK, and the rest of the Board of Commissioners. Our bank account was locked to protect against further fraud and was subsequently closed in favor of a new bank account. The new account is currently being finalized as the year ends. Investigation of the theft was begun by Deputy Bree Sharver and continued by Detective Noah Harrison of the Saline County Sheriff's Office. Emails containing correspondence about the theft and investigation and status are included in Attachment D to this annual report. The investigation is ongoing.

After dealing with the theft and bank account, the SFDBC were all reappointed for new terms by the Saline County Quorum Court and sworn in by the Saline County Judge. After reappointments, the SFDBC met with Chief JP Jordan and Christy Scott from the Saline County Collector's office at our annual meeting to discuss updating parcels and assessments for the District and to discuss new business for the District. The SFDBC moved, seconded, and approved the following changes:

1. Christy Scott and Chief Jordan agreed to assist the District in updating the parcels on record for the District and to update the fees assessed to each parcel. Work on this is still ongoing but near completion for current parcels within the District.
2. The Bryant Fire Chief, currently JP Jordan, will be made a 6th voting member of the SFDBC in 2023 by amendment to our agreement with the City of Bryant.
3. The remaining funds from the previous bank account will be transferred into a new account with Bank OZK. This has already been completed.
4. The SFDBC will not renew the PO Box in Benton, AR for 2023, and the official mailing address for the District will be changed to 312 Roya Lane, Bryant, AR 72022, c/o the Bryant Fire Chief.

Notes regarding these approved motions and changes are in the Annual Meeting Notes, which are attached to this report in Attachment D. No other business was brought up or discussed in 2022. Fire fees for the District continue to be collected by the Saline County Collector and paid by the Saline County Treasurer monthly to the City of Bryant on behalf of the Fire District.

As Far as the Springhill Fire District Board of Commissioners is aware, the City of Bryant Fire Department, as well as those that provide mutual aid (Collegeville VFD, Salem VFD, etc.) have covered the fire protection needs adequately over the past fiscal year. The Board is not aware of any events or any other information to be reported.


David N. Yarbrough, Chairman
Springhill Fire Protection District Board of Commissioners

Springhill Fire Protection District

P.O. Box 2190
Benton, AR 72018
Phone (501) 529-2006

DATE: Monday, July 26, 2022

July 2022 Meeting Minutes for Springhill Fire Protection District (SFPD)

Board Members Present:

David N. Yarbrough
Jim Welch
Jeff McLain

Board Members Absent:

Alan Saffle
Mark Efird

Guest Attendees:

J.P. Jordan, Bryant Fire Chief
Christy Scott, Improvement District Manager, Saline County Tax Collector's Office

Agenda:

- Discuss updating and correcting list of current parcels for the District and associated fire fees
- Discuss recent theft from District Bank Account by forged/fraudulent checks and status of investigation to date by Saline County Sheriff's Office
- Discuss Reappointments of Board Members
- Discuss new business

Minutes:

1. Christy Scott gave a run down of current collected totals for fire fees for the year. The group in attendance discussed methods for adding new parcels to the list that have been improved within the District, and the group also discussed methods for auditing the Districts list of parcels for correct parcel valuations and associated fire fees. The SFPD board members present asked Christy for her assistance in completing these tasks and offered to pay her for any time she had to spend outside her normal duties to do so. Christy agreed to help and to consider if any additional services and costs to the District were warranted.
2. A motion was made by David N .Yarbrough to add the Bryant Fire Chief as a 6th voting member of the SFPD Board by addendum to the Fire Protection Agreement between SFPD and the City of Bryant. The motion was approved by majority (David, Jim, & Jeff).

3. A motion was made by David N. Yarbrough to start a new bank account and to transfer remaining funds at Bank OZK to the new account. After a brief discussion, it was agreed that the SFPD would keep their accounts at Bank OZK and open the new account there. The motion was approved by majority (David, Jim, & Jeff).
4. David N. Yarbrough recounted all of the details know about the theft from the SFPD bank account by fraudulent checks form Bank OZK in December 2021 and January 2022. David also reviewed with those present the details know about the investigation to date by Detective Noah Harrison with the Saline County Sheriff's Office Investigative Division and the additional report filed with the Sugarland, TX police department, as suggested by Detective Harrison. No further information was known at this time.
5. David N. Yarbrough made a motion to close the P.O. Box at USPS in Benton, AR this year and have mail for the District sent to the Bryant Fire Chief at the City of Bryant as the point person for the District. After brief discussion, the motion was approved by majority (David, Jim, & Jeff), and this change will be made and included in the addendum to the FPA with the City of Bryant. Mail will be sent to the Fire Chief's attention at the Bryant Public Safety Building at 312 Roya Lane in Bryant, AR.
6. Members present discussed and acknowledged current reappointments of all board members.
7. No other business was raised or discussed. Meeting was adjourned.

Meeting Minutes affirmed July 26, 2022 by David N. Yarbrough, David N Yarbrough

2022 SFPD Board Members:

David N. Yarbrough, Chairman, Cell Phone: 501-529-2006, Email: david@whgrantengineering.com
2622 Springhill Circle, Alexander, AR 72002

Alan Saffle, Secretary, Cell Phone: 501-425-5198, Email: safflex5@sbcglobal.net
7316 Springhill Rd., Alexander, AR 72002

Mark Efird, Commissioner, Cell Phone: 501-860-3352, Email: mark.efird@yahoo.com
4025 Vineyard Way, Benton, AR 72019

Jim Welch, Commissioner, Cell Phone: 972-670-0832, Email: jim.welch.world@gmail.com
249 Ridgewood, Alexander, AR 72002

Jeff McLain, Commissioner, Cell Phone: 501-909-1124, Email: jeff_mclain@hotmail.com
9606 Springhill Farms Rd., Alexander, AR 72002

david

From: david
Sent: Wednesday, June 22, 2022 9:07 AM
To: 'safflex5@sbcglobal.net'; 'mark.efird@yahoo.com'; 'jim.welch.world@gmail.com'; 'jeff_mclain@hotmail.com'
Cc: J.P. Jordan
Subject: Springhill Fire District Meeting and Other Business
Importance: High

Good morning gentlemen:

I hope this email finds you well and that you are all enjoying the nice hot summer weather.

I am reaching out to you today to share some news on our District and for us to set up a time and place to meet soon. We have some business that we need to discuss in person, and there are some things that will require action from all of us. Here's what I have for now:

1. I need to share some unfortunate news with you. I've made it a practice in recent years to go over our bank account statements about twice a year. Once about mid-year and once in the fall before I draft our annual report. This seemed a reasonable practice since we have relatively little or no activity in our account on an annual basis, especially since we transitioned to the Saline County Treasurer paying our collected assessments to Bryant directly. Recently I've been having some discussion with Bryant Fire Chief JP Jordan, and last week I thought it was a good time to check our funds. The last time I had been through them was our November 2021 statement. When I checked the most current statement first (May 2022), I was shocked that the balance was much lower than it should have been. I went through all of the statements, and I discovered that in late December 2021 and in January 2022, seven forged checks were passed on our account removing almost \$35,000 from our account. I checked everything multiple times, and there was no doubt. I wrote two checks on our account last year. One was to the USPS in Benton, AR for our PO Box, and the other was in early December 2021 to Office Depot for office supplies, as I have done in some years past. Of course, I cannot be certain at this point, but it seems likely from what evidence that I have that Office Depot in Benton may have been where our account information was hacked. After gathering all the information I could, this week I filed a police report (#2022-2349) with Deputy Bree Sharver at the Saline County Sheriff's Office, and yesterday I worked with Bank OZK to freeze our account, issue affidavits on the forged checks, etc. We will have to wait to see how the investigation goes and what they are able to find out, but I'm hopeful it will be easy to trace for them to find out where the money went. It is certainly not like they have to search among a lot of other bank activity in our account. I have no idea at this point whether we will be able to recover any of the funds lost, but I will do my best to explore every option. I have overseen our paperwork, finances, and operations for over twelve years now, and I never would have dreamed something like this could happen. It did happen on my watch though, and for that, all I can do is offer my sincere apology to all of you. It just really upsets me more than you know. I will share more of the details of this with you personally when we are able to meet.
2. I am going to try to see the County Judge and Saline County Attorney to discuss the theft from our account and see if they can help us in any way. Also, as I meet with them, all of us are due to have our terms renewed. If any of you want to opt out at this point for any reason, please let me know, and I will try to find replacement members with the rest of the board if necessary.
3. What Chief Jordan and I had been discussing recently was the collection of our assessments and the current values of our fees and parcels. With all of the residential building and improvements that have happened in recent years, we both feel that we may have parcels that have incorrect fees associated with them and that there may be parcels that are not reflected in our assessments. Determining the correct parcels and correct fees

will take a significant audit of our lists, the properties in our District according to Saline County, and the valuation of properties assigned by the County. We will probably need to hire some help to do this, which was one of the reasons I was checking into our available funds. Chief Jordan has been very helpful, and when we are able to meet, I'd like him to meet with us, and it would be good for all of you to get to know him, as well.

4. Last thing for now. We need to meet. We have about six week from this week to sort out our Bank account with Bank OZK. Our current account is protected from further attack, but we will need to set up a new account, and in doing so, I would like all of us to be on the account. We will need minutes from our meeting to help set this up, and when we do so, each of us will have to go to the bank to sign after that. Chief Jordan said we might even be able to meet at the Springhill Fire Station that is in our District, which I thought might be a good idea. I know everyone is busy with work and with summer stuff, but please reach out to the group here at your earliest convenience, and let's see if we can find a day/evening and time that works for all of us.

Thank you all,

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223

office: 501.372.6927

cell: 501.529.2006

david@whgrantengineering.com

KRISTY BYRD
AVP/BANKING CENTER MANAGER
NMLS # 1463948

7250 Alcoa Road
Benton, AR 72015
kristy.byrd@ozk.com

O: 501.315.0069
C: 501.249.8727
F: 501.315.0193



david

From: david
Sent: Monday, June 20, 2022 3:46 PM
To: Bree Sharver
Subject: RE: 2022-2349
Attachments: SFD Check 4322, OD Receipt, & Bank Statements 122021 thru 042022.pdf

Deputy Sharver:

Please see attached the check #4322 that I wrote in December 2021 at Office Depot in Benton, AR, the receipt from that purchase, and scans from our bank statements from December 2021 through April 2022. The fraudulent checks cashed on our account were in December 2021 and January 2022 and are numbered #8203 for \$5000, #8204 for \$5000, #8205 for \$5000, #8207 for \$5000, #8208 for \$4980, #8209 for \$4980, and #8210 for \$4990.86. We have no checks that are numbered in this series and wrote no such checks to any individuals. These checks totaled \$34,950.86. They checks are fraudulent, and they all appear to bear a scanned image of my signature that is identical to the one from my check in December.

Please let me know if you need any additional information from me. I will notify our bank of the theft and this police report I have filed.

Thanks,

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

From: Bree Sharver <bsharver@scsosherriff.org>
Sent: Monday, June 20, 2022 3:25 PM
To: david <david@whgrantengineering.com>
Subject: 2022-2349

david

From: david
Sent: Monday, June 20, 2022 7:51 PM
To: 'Bree Sharver'
Subject: RE: 2022-2349

Here is the information I can read on the check images:

- Check #8203 to LISA FISHBACK for \$5,000.00, Memo: PRE-AUTHORIZED PAYMENT*
- Check #8204 to VIRGINIA ELSE for \$5,000.00, Memo: PAYMENT AUTHORIZED*
- Check #8205 to PATRICK REILLY for \$5,000.00, Memo: PAYMENT APPROVED*
- Check #8207 to SANDY SUMMERS for \$5,000.00, Memo: PAYMENT AUTHORIZED**
- Check #8208 to SANDY SUMMERS for \$4,980.00, Memo: REFUND APPROVED BY SPVFD***
- Check #8209 to JELAYNE DAVIS for \$4,980.00, Memo: APPROVED PAYMENT***
- Check #8210 to JELAYNE DAVIS for \$4,990.86, Memo: PAYMENT APPROVED***

Other things I notice about these forged checks and details that differ from our official check:

- * All of the checks are titled Springhill Fire Department, General Fund with our PO Box address. Our checks do not say "General Fund," but our bank statement does. Also, these first three checks have "BANK OF OZARKS," not "BANK OF THE OZARKS," and it is written in simple type face. There is also no logo, website, or Member FDIC listed like our official checks. The Memo lines all change some for the checks, but the very first one is written exactly as the Memo of the electronic check authorization of my Check #4322 to Office Depot on 12/7/21, "Pre-Authorized Payment." Also, as we discussed on the phone, the signature on all of these forged checks appears to be an exact scanned image of my signature from check #4322. My signature is never the same twice.
- ** This check is the only one completely hand written, but the check did add more details similar to our checks. The bank name is more similar, but our name on the check differs still, and there are still details missing from our official check. There is also some sort of seal or stamp bottom center of the check that I can't quite make out. This does not appear on any of our checks either.
- *** The next two checks have details similar to Check #8207, but they are not hand written. The amounts are the same, but different from all the previous checks. The "Pay to" changes from check #8208 to #8209. I also notice Check #8210 has the same details, is made out to the same person as check #8209, but the amount is different again.

I hope the things I've seen and noted here will be of help to you in your investigation. Please do not hesitate to contact me if I can be of further assistance in any way. I will go to our bank tomorrow, as they were closed today for the Juneteenth holiday.

Thanks,

David N. Yarbrough, PE



P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006

david@whgrantengineering.com

From: Bree Sharver <bsharver@scsosherriff.org>
Sent: Monday, June 20, 2022 4:52 PM
To: david <david@whgrantengineering.com>
Subject: Re: 2022-2349

Can you please email me the names on the checks? The only one I could read was Sandy Summers.

On Mon, Jun 20, 2022 at 3:46 PM david <david@whgrantengineering.com> wrote:

Deputy Sharver:

Please see attached the check #4322 that I wrote in December 2021 at Office Depot in Benton, AR, the receipt from that purchase, and scans from our bank statements from December 2021 through April 2022. The fraudulent checks cashed on our account were in December 2021 and January 2022 and are numbered #8203 for \$5000, #8204 for \$5000, #8205 for \$5000, #8207 for \$5000, #8208 for \$4980, #8209 for \$4980, and #8210 for \$4990.86. We have no checks that are numbered in this series and wrote no such checks to any individuals. These checks totaled \$34,950.86. They checks are fraudulent, and they all appear to bear a scanned image of my signature that is identical to the one from my check in December.

Please let me know if you need any additional information from me. I will notify our bank of the theft and this police report I have filed.

Thanks,

David N. Yarbrough, PE

WHGRANT
& associates, inc
Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223

office: 501.372.6927

cell: 501.529.2006

david@whgrantengineering.com

From: Bree Sharver <bsharver@scsosherriff.org>

Sent: Monday, June 20, 2022 3:25 PM

To: david <david@whgrantengineering.com>

Subject: 2022-2349

david

From: Bree Sharver <bsharver@scsosherriff.org>
Sent: Wednesday, June 29, 2022 6:25 PM
To: david
Subject: Re: 2022-2349

Hey David,
It looks like this case has been assigned to CID, Detective Noah Harrison. You can follow up with him if you call our office during normal business hours, 501-303-5609.

On Tue, Jun 28, 2022 at 9:01 AM david <david@whgrantengineering.com> wrote:
Thank you. I appreciate it.

DY

Get [Outlook for Android](#)

From: Bree Sharver <bsharver@scsosherriff.org>
Sent: Tuesday, June 28, 2022 8:35:02 AM
To: david <david@whgrantengineering.com>
Subject: Re: 2022-2349

I'll check and see who the report has been assigned to when I get back to work tomorrow. It will either be SEU division or CID.

On Mon, Jun 27, 2022 at 1:17 PM david <david@whgrantengineering.com> wrote:

Deputy Sharver:

Just following up on the investigation to see where things are at on your end. We have taken the steps with Bank OZK to protect our account from further fraud/theft, we have signed affidavits with the bank that these checks did not originate from us, and I have also reached out to the Saline County Attorney, Will Gruber, for his advice. He mentioned that we might possibly need to talk to the prosecutor about this matter, as well. I have copied him and my other board members on this on this email, also.

Please advise of progress and what you need us to do next.

Thanks,

David N. Yarbrough, PE

WHGRANT

& associates, inc

Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223

office: 501.372.6927

cell: 501.529.2006

david@whgrantengineering.com

david

From: david
Sent: Thursday, July 7, 2022 4:20 PM
To: rblackmon@sugarlandtx.gov
Cc: nharrison@scsosherriff.org
Subject: FW: 2022-2349

Officer Blackmon:

See in the subject line the number of our incident report with the Saline County Sheriff's Office. I have copied Detective Harrison on this email also so that he could converse with you directly and you could share information. As I said on the phone, according to his investigation so far, two fraudulent/forged checks were processed at the Houston Federal Credit Union, 16320 Kensington Dr., Sugarland, TX 77479. The information I have on the checks are as follows:

- Check #8209 to JELAYNE DAVIS for \$4,980.00, Memo: APPROVED PAYMENT, processed on 1/12/2022 (shown as 1/13/2022 on our bank statement)
- Check #8210 to JELAYNE DAVIS for \$4,990.86, Memo: PAYMENT APPROVED, processed on 1/27/2022 (shown as 1/28/2022 on our bank statement)

Please let me know if you have any questions, or if I can provide any additional information.

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

From: Bree Sharver <bsharver@scsosherriff.org>
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Please advise of progress and what you need us to do next.

Thanks,

David N. Yarbrough, PE

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& associates, inc
Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223

office: 501.372.6927

cell: 501.529.2006

david@whgrantengineering.com

david

From: david
Sent: Monday, December 12, 2022 3:54 PM
To: nharrison@scsosherriff.org
Subject: FW: Springhill Fire District - Report to AR AG

Detective Harrison:

I hope this holiday season finds you and the Saline County Sherriff's Office well. I meant to forward this to you a while back, but I got busy and it slipped my mind. I did reach out to the Arkansas Attorney General, as you suggested, for help in our case, but they informed me that they had no authority in this case. See their email response below. They suggested that your office may be able to subpoena bank records and perhaps other information to gather more information. Hopefully this might help with the case.

Thanks,

David N. Yarbrough
Springhill Fire District Board of Commissioners

From: Matilda Benson <matilda.benson@arkansasag.gov>
Sent: Monday, October 10, 2022 9:38 AM
To: david <david@whgrantengineering.com>
Cc: Peggy Johnson <peggy.johnson@arkansasag.gov>
Subject: Springhill Fire District - Report to AR AG

Mr. Yarbrough,

We received your report via our data breach portal. Thank you for reaching out to our office. However, the information contained in the submission is not a data breach but, rather, appears to be a criminal matter. Most banks are federally insured and regularly deal with check forgery cases that cross state borders. This matter is properly being investigated by criminal authorities. Further, the Saline County Sheriff's office would have power to subpoena the bank records, as is the case with any law enforcement agency, so it is not clear why they feel they can go no further in their investigation.

At any rate, unfortunately, the Arkansas Attorney General has no authority to prosecute criminal matters such as this.

Sincerely,

Matilda Benson

Legal Assistant
Office of Arkansas Attorney General Leslie Rutledge

323 Center Street, Suite 200
Little Rock, Arkansas, 72201
Office: 501.682.1816 | Fax: 501.682.8118
Matilda.Benson@arkansasag.gov | ArkansasAG.gov

D-14

david

From: david
Sent: Wednesday, November 2, 2022 1:17 PM
To: matt.harris@ozk.com
Subject: FW: Opening New Bank Account for SFPD at Bank OZK
Importance: High

Matt:

I am forwarding you this email at the direction of Christy Griffin from your bank on military road. I need to get a new account set up for our Springhill Fire District as soon as possible. Please reach out to me by email or call me on my cell phone to let us know when we can get this completed.

Thanks,

David N. Yarbrough, PE



P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

From: david
Sent: Friday, October 7, 2022 9:19 AM
To: 'Kristy Byrd' <kristy.byrd@ozk.com>
Subject: RE: Opening New Bank Account for SFPD at Bank OZK
Importance: High

Kristy:

It has been some time since I last spoke with you about our bank account for Springhill Fire District (SFD). We were supposed to set up a new account by a date in August, and we were trying to get that done, but at the time you said that you were backed up some and we could do it later. Unfortunately, I got really busy also and had let this slip my mind for awhile. As it stands, I assume our account and remaining funds are still at Bank OZK and locked down from activity, but we do need to get a new account set up. I will be out of town for the next week or so, but when I return after October 17th, I'd like to get the ball rolling on setting up a new account for SFD.

Can you confirm for me that our account is still active and locked with the remaining funds there so that we can set up a new account within about two weeks or so?

Thanks, and please advise.

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

From: Kristy Byrd <kristy.byrd@ozk.com>
Sent: Wednesday, July 27, 2022 9:24 AM
To: david <david@whgrantengineering.com>
Cc: J.P. Jordan <jpjordan@cityofbryant.com>; mark.efird@yahoo.com; jeff_mclain@hotmail.com; gMail <jim.welch.world@gmail.com>; 'safflex5@sbcglobal.net' <safflex5@sbcglobal.net>
Subject: RE: Opening New Bank Account for SFPD at Bank OZK

Thank You...I hope have blessed day!



Bank OZK

Kristy Byrd
AVP/Banking Center Manager
7250 Alcoa Road, Benton, AR 72015
O: 501-315-0069 | M:501-249-8727 | F: 501-315-0193
NMLS# 1463948
kristy.byrd@ozk.com
ozk.com



From: david <david@whgrantengineering.com>
Sent: Wednesday, July 27, 2022 8:46 AM
To: Kristy Byrd <kristy.byrd@ozk.com>
Cc: J.P. Jordan <jpjordan@cityofbryant.com>; mark.efird@yahoo.com; jeff_mclain@hotmail.com; gMail <jim.welch.world@gmail.com>; 'safflex5@sbcglobal.net' <safflex5@sbcglobal.net>
Subject: RE: Opening New Bank Account for SFPD at Bank OZK

NOTICE: External Email - Sender is david@whgrantengineering.com. Please MOUSE HOVER all links and DO NOT open attachments unless verified by the sender that they are legitimate. Additionally, always verify customer requests via out-of-band communication before processing any financial requests.

Kristy:

I meant to copy you on this email yesterday. See my message below to my board members, and let me know if you have any questions or if I've left any instruction out for them.

Thanks,

D-16

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

From: david
Sent: Tuesday, July 26, 2022 12:37 PM
To: 'safflex5@sbcglobal.net' <safflex5@sbcglobal.net>; gMail <jim.welch.world@gmail.com>; jeff_mclain@hotmail.com;
mark.efird@yahoo.com
Cc: J.P. Jordan <jpjordan@cityofbryant.com>
Subject: Opening New Bank Account for SFPD at Bank OZK

Gentlemen:

I met with Kristy Byrd at Bank OZK in Benton this morning to get the process started to establish our new bank account. I gave her a copy of our meeting minutes that I filed with the County Clerk this morning, and I gave her a copy of my driver's license. I've copied Kristy on this email, and I attached a copy of her business card for your reference. If you will all reach out to her as soon as you are able to get her a copy of your driver's licenses and any additional information she might need to get our account set up, it would be much appreciated. We have to have this completed before August 2, 2022.

Thanks, and let me know if you have any questions.

David N. Yarbrough, PE



Consulting Engineers

P.O. Box 242523, Little Rock, AR 72223
office: 501.372.6927
cell: 501.529.2006
david@whgrantengineering.com

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OZK email system and is subject to archival, monitoring, or review by, and/or disclosure to, someone other than the recipient.

david

From: J.P. Jordan <jpjordan@cityofbryant.com>
Sent: Monday, December 12, 2022 3:23 PM
To: safflex5@sbcglobal.net; jeff_mclain@hotmail.com; mark.efird@yahoo.com; david; gMail
Subject: Springhill FPD Bank Info
Attachments: DOC121222-12122022151854.pdf

Hello All,


The following was sent to the HQ station. I will keep the paper copies in a file and bring with me when we meet next.



J.P. Jordan

Fire Chief

City of Bryant

 [501-943-0390](tel:501-943-0390)

 jpjordan@cityofbryant.com

 www.cityofbryant.com

 312 Roya Lane, Bryant, AR 72022