

LETTER OF INSTRUCTIONS

FILED
CLERK OF COURT
2017 MAR -3 AM 8:32

Date: February 1, 2017

BY AC

**Name of district: Sunset Gardens Improvement District 039 of
Bryant, AR**

Signatures of all commissioners:

Beth Mullins
Beth Mullins

Mary Vogler
Mary Vogler

Mary Kittany
Mary Kittany

**Checks to be mailed to: Mary Vogler, Treasurer at 1212 Sunset
Gardens West, Bryant, AR 72022**

**Our annual fee of \$540 per household remains unchanged by vote of
our homeowners at the annual meeting Nov. 19, 2016.**

Submitted by: Beth Mullins, Commissioner

Annual Taxpayer Transparency Improvement District Report

1. Name of recorded district Sunset Gardens Improvement Dist. 039 of Bryant, AR
 Formation Statute Ark Code Ann. 14-94-101
2. Purpose of the district To maintain lawn care of green areas, maintain streets and common areas.
3. Contracts-Obligations (Contractor's business name & phone number)
Deaton's Lawn Service, David Deaton, phone: 501-514-2899.
(have a 9-mo lawn maintenance

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

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

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

of Parcels 1
 \$ Total 540⁰⁰
 Delinquent Collector Improvement Dist 039 Commissioners

6. District Commissioners

Name	Phone #	Name	Phone #
<u>Beth Mullins</u>	<u>847-0199</u>	_____	_____
<u>Mary Vogler</u>	<u>590-5484</u>	_____	_____
<u>Mary Kittany</u>	<u>350-3344</u>	_____	_____

7. Annual Meeting Nov. 19, 2016 6:00 PM 1112 Sunset Gdns E.
Date Time Location

8. Payee for Distribution from County Treasurer
 Name Mary Vogler Phone 590-5484

9. Method used to Calculate Assessments (Flat Fee; Per Acre; Per Structure, etc.) \$540 per parcel Flat fee Annually

10. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)
(Treasurer's report end of 2016 enclosed)

Completed By: Beth Mullins
Print Name
Beth Mullins
Signature

Date 2/6/17

Treasurer's Report

May 10, 2016

Balance

39,365.12

Deposits

5-23-2016	5,339.32
6-23-2016	1,941.57
10-31-2016	485.39
11-28-2016	1,456.18
Total	9,222.46

Balance

48,587.58

Expenditures

1110	DD	6-5-2016	1,520.00
1111	MIKE'S ASPHALT	⁶⁻⁷⁻²⁰¹⁶	3,902.00
1112	"	" 6-16-2016	1,948.00
1113	BM	6-16-2016	32.70
1114	DD	7-9-2016	1,900.00
1115	DD	8-4-2016	1,520.00
1116	DD	9-7-2016	1,520.00
1117	DD	10-2-2016	1,520.00
1118	DD	11-7-2016	760.00
	Total		14,622.70

Nov. 29, 2016

Current Balance

33,964.88