

Annual Taxpayer Transparency Improvement District Report (2017 Tax Year)

SALINE COUNTY
PROBATE & COUNTY CLERK

2019 NOV 26 PM 11:46

1. Name of recorded district Springhill Fire Protection District

Formation Statute Arkansas Code Ann. § 14-284-201 ET SEQ., Saline County Ordinance Nos. 89-47, 86-4, 85-29, and Historical Act 35 of 1979

BY [Signature]

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. 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>David Goforth, Sec. Treasurer</u>	<u>(501)860-1745</u>	<u>George Butler, Commissioner</u>	<u>(501) 416-6605</u>
<u>Wes Skinner, Commissioner</u>	<u>(501) 317-2275</u>	<u></u>	<u></u>

7. Annual Meeting June 2019 TBD TBD 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 2018-2019 Description of Activity and the Financial Activity Report for our Bank Account at Bank of the Ozarks from October 2018 through October 2019. (Attachment B)

13. District Records from Year Reported and Approved Changes for Upcoming Year: Attachment C includes the following documents: 2018-19 Annual Meeting Agenda from 6/27/19, Unanimously passed Resolution by Board of Commissioners to have Fire Fees Paid Directly to the City of Bryant, Letter and record of payment of fire fees to the City of Bryant for the annual period ending at present, Letter to Saline County Treasurer requesting the Board Approved Change in Payment of Fire Fees Directly to the City of Bryant beginning at the start of the next Calendar Year (January 1, 2020), Letters notifying the Saline County Civil Attorney, Saline County Collector, & City of Bryant of the approved change in payment of fire fees to begin in 2020, and Letter to the Saline County Judge and Saline County Civil Attorney to appoint three new Commissioners to the Springhill Fire District Board of Commissioners and to retire three of the current serving members.

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

Print Name


Signature

Date 11-27-19

2018-19 Description of Activities Report

For 2018-19 the Board of Commissioners proposed several changes. At the annual meeting, held this year on June 27, 2019, the Board proposed and approved a change in the payment of fire fees by Saline County. A copy of the annual meeting agenda is attached to this annual report. Beginning January 1, 2020, the Board has requested that the Saline County Treasurer make the monthly payment of fire fees directly to the City of Bryant on behalf of the Fire District. Copies of the official approved resolution by the Board and letters informing the Saline County Treasurer, Saline County Collector, Saline County Civil Attorney, and the City of Bryant are attached to this annual report. The change has been formally requested as of the date of this report. After the change has been confirmed, any fire fees held by the Springhill Fire District that are due to the City of Bryant shall be paid to the City of Bryant and accounted for in the next years' annual report for the District.

As of the date of this report, the Springhill Fire Protection District received \$56,447.51 of collected assessments, which included a small amount of delinquent assessments collected from the previous years, from the Saline County Treasurer. As per the agreement with the City of Bryant, no further assessments were received for the tax year, and the District paid this amount in full by check #4317 to the City of Bryant for fire protection and emergency services.

This year the Springhill Fire District Board of Commissioners also approved the retirement of three Commissioners from the Board, David Goforth, Secretary, Wes Skinner, Commissioner, and George Butler, Commissioner. Three new Commissioners have been formally requested to be appointed to the Board, Alan Saffle, Secretary, Mark Efird, Commissioner, and Jeff McLain, Commissioner. Once the appointment of the new Commissioners is approved by Saline County, the term of service of those retiring from the Board shall end. We thank them for their long and dutiful service to the Springhill Fire District. David N. Yarbrough, Chairman, and Jim Welch, Commissioner will continue their terms of Service on the Board. A copy of the letter to the Saline County Judge and Saline County Civil Attorney requesting this change is attached to this annual report.

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

Improvemt. 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 - \$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

-299



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*****AUTO**SCH 5-DIGIT 72015

37278 0.6580 AV 0.378 117 1 273

SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 10/31/2018

Account Number: 1500008493

GO GREEN WITH ESTATEMENTS! SIGN-UP FOR ESTATEMENTS
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MOBILE APP TO ENJOY THE CONVENIENCE OF MOBILE BANKING!

BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 09/28/18:	105,846.91
PLUS 1 DEPOSITS AND OTHER CREDITS:	14.34
LESS 2 CHECKS AND OTHER DEBITS:	202.73
CURRENT STATEMENT BALANCE AS OF 10/31/18:	105,658.52
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	33

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
4312	10/15	182.00

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
10/15	Monthly Account Analysis and Service Charges	20.73	
10/31	INTEREST		14.34

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/15	105,644.18	10/31	105,658.52				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 127.96

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	105,742.47
INTEREST EARNED:	14.34
INTEREST PAID THIS PERIOD:	14.34
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%



SPRINGHILL VOLUNTEER FIRE DEPARTMENT P.O. BOX 8500 BIRMINGHAM, AL 35208-0500		4312
DATE <u>10-11-18</u>		CHECK NO.
PAY TO THE ORDER OF <u>US Postal Service</u>	\$ <u>182.00</u>	
<u>One hundred eighty-two & 00/100</u>	DOLLARS	
BANK of the OZARKS		
FOR <u>Box #2190</u>	<u>Dit n yk</u>	
⑆004312⑆ ⑆082907273⑆ ⑆1500008493⑆		

4312 \$182.00 10/15/2018



[illegible]

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
P.O. BOX 2180
SPRINGHILL, AL 35891-0180

4313

AL-2000
ISSN


DATE 11-15-18

CITY OF BRYANT

PAY TO THE ORDER OF City of Bryant

Fifty Six Thousand Six hundred thirteen & 13/100 \$ 56,613.13

DOLLARS

 BANK of the OZARKS
FOR SA Fire Assessments 2018 (Pay to 2016)

Dis ngr

#004313F 40829072734 #1500000493F

B-4

B-5



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36126 0.4640 AV 0.383 112 1 225



SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 01/31/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 12/31/18:	90,135.24
PLUS 1 DEPOSITS AND OTHER CREDITS:	11.48
LESS 1 CHECKS AND OTHER DEBITS:	19.01
CURRENT STATEMENT BALANCE AS OF 01/31/19:	90,127.71
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	31

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
01/15	Monthly Account Analysis and Service Charges	19.01	
01/31	INTEREST		11.48

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE	TOTAL PREVIOUS YEAR
TOTAL OVERDRAFT FEES	0.00	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/15	90,116.23	01/31	90,127.71				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 11.48

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	90,124.81
INTEREST EARNED:	11.48
INTEREST PAID THIS PERIOD:	11.48
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%



B-6



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36916 0.4640 AV 0.383 113 1 226



SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 02/28/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 01/31/19:	90,127.71
PLUS 1 DEPOSITS AND OTHER CREDITS:	10.37
LESS 1 CHECKS AND OTHER DEBITS:	19.01
CURRENT STATEMENT BALANCE AS OF 02/28/19:	90,119.07
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	28

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
02/15	Monthly Account Analysis and service charges	19.01	
02/28	INTEREST		10.37

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT
02/15	90,108.70	02/28	90,119.07

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 21.85

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	90,118.20
INTEREST EARNED:	10.37
INTEREST PAID THIS PERIOD:	10.37
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%





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52818 0.6560 AV 0.383 181 1 181



SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 03/29/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 02/28/19:	90,119.07
PLUS 1 DEPOSITS AND OTHER CREDITS:	10.74
LESS 1 CHECKS AND OTHER DEBITS:	19.01
CURRENT STATEMENT BALANCE AS OF 03/29/19:	90,110.80
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	29

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
03/15	Monthly Account Analysis and Service Charges	19.01	
03/29	INTEREST		10.74

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/15	90,100.06	03/29	90,110.80				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 32.59

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	90,109.23
INTEREST EARNED:	10.74
INTEREST PAID THIS PERIOD:	10.74
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%





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36592 0.4640 AV 0.383 115 1 258



SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 04/30/2019

Account Number: 1500008493

For business account customers, effective June 1, 2019, each overdrawn item will be assessed our standard overdraft fee, regardless of the overdraft balance.

BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 03/29/19:	90,110.80
PLUS 1 DEPOSITS AND OTHER CREDITS:	11.85
LESS 1 CHECKS AND OTHER DEBITS:	19.01
CURRENT STATEMENT BALANCE AS OF 04/30/19:	90,103.64
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	32

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
04/15	Monthly Account Analysis and Service Charges	19.01	
04/30	INTEREST		11.85

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/15	90,091.79	04/30	90,103.64				

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 44.44

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	90,101.29
INTEREST EARNED:	11.85
INTEREST PAID THIS PERIOD:	11.85
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%





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52407 0.6580 AV 0.383 153 1 28

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SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 06/28/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 05/31/19:	90,096.11
PLUS 2 DEPOSITS AND OTHER CREDITS:	47,904.76
LESS 1 CHECKS AND OTHER DEBITS:	19.01
CURRENT STATEMENT BALANCE AS OF 06/28/19:	137,981.86
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	28

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
06/10	DEPOSIT		47,890.65
06/17	Monthly Account Analysis and Service Charges	19.01	
06/28	INTEREST		14.11

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/10	137,986.76	06/17	137,967.75	06/28	137,981.86		

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 70.03

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	122,585.18
INTEREST EARNED:	14.11
INTEREST PAID THIS PERIOD:	14.11
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%





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30775 0.6580 AV 0.383 96 1 219

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SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 07/31/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 06/28/19:	137,981.86
PLUS 1 DEPOSITS AND OTHER CREDITS:	18.69
LESS 3 CHECKS AND OTHER DEBITS:	790.91
CURRENT STATEMENT BALANCE AS OF 07/31/19:	137,209.64
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	33

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
4314	07/01	67.89	4315	07/29	700.00

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
07/15	Monthly Account Analysis and Service Charges	23.02	
07/31	INTEREST		18.69

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	137,913.97	07/15	137,890.95	07/29	137,190.95	07/31	137,209.64

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 88.72

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	137,842.58
INTEREST EARNED:	18.69
INTEREST PAID THIS PERIOD:	18.69
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%



SPRINGHILL VOLUNTEER FIRE DEPARTMENT 4314
DL# 902640 520 P.O. BOX 1100
CENTON, AR 72016-0100
DATE 6-27-19
PAY TO THE ORDER OF White Hog Cafe
Seven hundred & 75/100 \$ 67.85
BANK of the OZARKS
FOR [Signature]
#004314# #082907273# #1500008493#

4314 \$67.89 07/01/2019

SPRINGHILL VOLUNTEER FIRE DEPARTMENT 4315
P.O. BOX 1100
CENTON, AR 72016-0100
DATE 7-21-19
PAY TO THE ORDER OF Kaleb Bengston
Seven hundred & no/100 \$ 700.00
BANK of the OZARKS
FOR Temp 17 Day Scout Eagle Project [Signature]
#004315# #082907273# #1500008493#

4315 \$700.00 07/29/2019

B-14

B-16



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30726 0.6580 AV 0.383 101 1 174

SPRINGHILL VOLUNTEER FIRE DEPARTMENT

GENERAL FUND

PO BOX 2190

BENTON AR 72018-2190

Statement Date: 10/31/2019

Account Number: 1500008493

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BUSINESS ANALYSIS INT CHECKING ACCOUNT - 1500008493

PREVIOUS STATEMENT BALANCE AS OF 09/30/19:	137,196.33
PLUS 2 DEPOSITS AND OTHER CREDITS:	7,155.62
LESS 2 CHECKS AND OTHER DEBITS:	227.72
CURRENT STATEMENT BALANCE AS OF 10/31/19:	144,124.23
NUMBER OF DAYS IN THIS STATEMENT PERIOD:	31

CHECK TRANSACTIONS

SERIAL	DATE	AMOUNT
4316	10/30	204.00

OTHER TRANSACTIONS

DATE	DESCRIPTION	DEBITS	CREDITS
10/15	Monthly Account Analysis and Service Charges	23.72	
10/31	INTEREST		17.50
10/31	DEPOSIT		7,138.12

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

BALANCE BY DATE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/15	137,172.61	10/30	136,968.61	10/31	144,124.23		

PAYER FEDERAL ID NUMBER: 71-0130170

INTEREST PAID YEAR TO DATE: 140.61

INTEREST EARNED THIS STATEMENT PERIOD

AVERAGE LEDGER BALANCE:	137,400.42
INTEREST EARNED:	17.50
INTEREST PAID THIS PERIOD:	17.50
ANNUAL PERCENTAGE YIELD EARNED:	.15%
INTEREST RATE:	.15%



DATE	AMOUNT	MEMO
10/27/19	100.00	
10/28/19	100.00	
10/29/19	100.00	
10/30/19	100.00	
10/31/19	100.00	
11/01/19	100.00	
11/02/19	100.00	
11/03/19	100.00	
11/04/19	100.00	
11/05/19	100.00	
11/06/19	100.00	
11/07/19	100.00	
11/08/19	100.00	
11/09/19	100.00	
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11/24/19	100.00	
11/25/19	100.00	
11/26/19	100.00	
11/27/19	100.00	
11/28/19	100.00	
11/29/19	100.00	
11/30/19	100.00	
12/01/19	100.00	
12/02/19	100.00	
12/03/19	100.00	
12/04/19	100.00	
12/05/19	100.00	
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12/09/19	100.00	
12/10/19	100.00	
12/11/19	100.00	
12/12/19	100.00	
12/13/19	100.00	
12/14/19	100.00	
12/15/19	100.00	
12/16/19	100.00	
12/17/19	100.00	
12/18/19	100.00	
12/19/19	100.00	
12/20/19	100.00	
12/21/19	100.00	
12/22/19	100.00	
12/23/19	100.00	
12/24/19	100.00	
12/25/19	100.00	
12/26/19	100.00	
12/27/19	100.00	
12/28/19	100.00	
12/29/19	100.00	
12/30/19	100.00	
12/31/19	100.00	
TOTAL	7138.12	

DEPOSIT
 TICKET
 TOTAL DOLLARS
 7138.12

BANK of the OZARKS
 P.O. BOX 555
 SPRINGHILL, AR 70902-0555

4316 \$ 7138.12

4316 \$ 7138.12 10/31/2019

SPRINGHILL VOLUNTEER FIRE DEPARTMENT
 P.O. BOX 555
 SPRINGHILL, AR 70902-0555

4316

DATE 10-25-19

PAY TO THE ORDER OF U.S. Postal Service \$ 204.00

Two hundred four & no/100 DOLLARS

BANK of the OZARKS
 P.O. BOX 555
 SPRINGHILL, AR 70902-0555

FOR Po Box #2190

4316 \$ 204.00 10/30/2019

Attachment C

Springhill Fire Protection District

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

DATE: Thursday, June 27, 2019

LOCATION: Whole Hog Barbeque, Bryant, AR

ATTENDEES:

David Yarbrough, Chairman
David Goforth, Secretary
George Butler, Commissioner, Absent due to conflict in schedule
Jim Welch, Commissioner
Wes Skinner, Commissioner

Mark Efird, Potential Board Commissioner Nominee
Alan Saffle, Potential Board Secretary Nominee
Jeff Mclane, Potential Board Commissioner Nominee

ANNUAL MEETING AGENDA:

1. Review of Year End Report 2018, Assessments Collected & Paid to Bryant Fire Department
2. Proposal for resolution by the Board to have current and future collected assessments by the Saline County Collector be paid by the Saline County Treasurer directly to the City of Bryant monthly, instead of to the Springhill Fire District. This would be in accordance with our agreement with the City of Bryant
3. Proposal to have new members join, approved by the Quorum Court, and sworn in by the Saline County Judge to replace David Goforth, George Butler, and Wes Skinner
4. Proposal for donation to help fund Boy Scout Eagle Project by Kaleb Bengston, Troop 17
5. Hear and Discuss Any Other New or Old Business
6. Adjourn Until Next Meeting

Springhill Fire Protection District

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

FILED
SALINE COUNTY
PROBATE & COUNTY CLERK

2019 NOV 26 AM 2:00

DATE: Thursday, June 27, 2019

BY KL

ATTN: Saline County Treasurer, Saline County Tax Collector, and Saline County Clerk
215 N. Main St.
Benton, AR 72015

RE: RESOLUTION FOR ALL FIRE FEES/ASSESSEMENTS TO BE PAID DIRECTLY TO THE CITY OF BRYANT

All:

As is required by our Fire Protection and Service Agreement with the City of Bryant dated December 14, 2010, the Springhill Fire District Board of Commissioners pays all collected assessments and fire fees to the City of Bryant annually in exchange for Fire Protection Services for the District. This letter and resolution is to notify the Saline County Treasurer, Saline County Collector, and Saline County Clerk (who maintains our records in the office of the Clerk) that as of the date below that this resolution is accepted and adopted unanimously by the current serving Board of Commissioners for the Springhill Fire District, the Saline County Treasurer shall pay all fire fees and assessments collected on behalf of the Springhill Fire District by the Saline County Collector directly to the City of Bryant. Payments to Bryant instead of to the Springhill Fire District shall begin upon receipt of this letter by the Saline County Treasurer, Saline County Collector, and Saline County Clerk. Payment in the form of check by the Saline County Treasurer shall be made out to the City of Bryant and shall be mailed to the City of Bryant, as follows:

City of Bryant Department of Finance
Attn: Financial Director
210 S.W. 3rd Street
Bryant, AR 72022

Any fire fees or assessments due to the City of Bryant that have been paid to the Springhill Fire District prior to this resolution being presented to the Saline County Treasurer, Collector, and Clerk shall be paid to the City of Bryant by the Springhill Fire District Board of Commissioners.

The Springhill Fire District Board of Commissioner hereby accepts and adopts this resolution as an extension to our Fire Protection and Service Agreement, and it is hereby requested that the Saline County Treasurer process payments as outlined above on our behalf.

Accepted and Adopted by Signature and Date:

David Yarbrough, Chairman	<u>David Yarbrough</u>	Date: <u>6-27-19</u>
David Goforth, Secretary	<u>David Goforth</u>	Date: <u>6-27-19</u>
George Butler, Commissioner	<u>George Butler</u>	Date: <u>6-27-19</u>
Jim Welch, Commissioner	<u>Jim Welch</u>	Date: <u>6-27-19</u>
Wes Skinner, Commissioner	<u>Wes Skinner</u>	Date: <u>6/27/19</u>

**Springhill Fire District
P.O. Box 2190
Benton, AR 72018**

Tuesday, November 26, 2019

City of Bryant Mayor/City of Bryant Department of Finance
Attn: Mayor Allen Scott & Ms. Joy Black, Financial Director
210 S.W. 3rd Street
Bryant, AR 72022

Mayor Scott & Ms. Black:

The purpose of this letter is to submit payment of our collected fire fees for fiscal year 2018 (Tax Year 2017) to the City of Bryant, as per our agreement that was executed on December 14, 2010. Under the agreement, we are tasked with collecting fire fees from our District and paying the amounts collected directly to the City of Bryant in exchange for Fire Protection and Emergency Response Services for our District.

Enclosed is check #4317 in the amount of \$56,447.51. With the submission of this payment, we have fulfilled the terms of the agreement for the current year, and we shall continue to fulfill our obligation to collect fire fees from our District and submit payment annually to the City of Bryant, until such time as actions render our agreement null and void under the terms of the agreement. Please feel free to contact us if you have any questions.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com

SPRINGHILL VOLUNTEER FIRE DEPARTMENT

P.O. BOX 2190
BENTON, AR 72018-2190

4317

81-727/829
1048

DATE 11/26/19

CHECK NUMBER

PAY
TO THE
ORDER OF

City of Bryant

\$ 56,447.51

Fifty-six thousand four hundred forty-seven & 51/100 DOLLARS



BANK of the OZARKS

www.bankozarks.com • MEMBER FDIC

FOR SFD Fire Fee Assessments 2018 (tax year 2017)

Daniel N Garbrough

⑈004317⑈ ⑈082907273⑈

⑈1500008493⑈

Springhill Fire District
P.O. Box 2190
Benton, AR 72018

FILED
SALINE COUNTY
PROBATE & COUNTY CLERK

2019 NOV 26 AM 1:59

Tuesday, November 26, 2019

BY ll

Larry C. Davis
Saline County Treasurer
215 North Main Street
Benton, AR 72015

Cc: Saline County Collector
Saline County Attorney
Saline County Clerk
City of Bryant Mayor, Finance Director, & Fire Chief
File

Mr. Davis:

Per our agreement that was executed on December 14, 2010. Under the agreement, we are tasked with collecting fire fees from our District and paying all such amounts collected directly to the City of Bryant in exchange for Fire Protection and Emergency Response Services for our District. Our Fire District receives no other funding from Saline County or any other sources. To date, the Saline County Collector has collected these fees on our behalf, and on a monthly basis you, as the Saline County Treasurer, have paid these funds to our Fire District. Annually, we have paid these funds to the City of Bryant.

As you will see in the attached resolution passed unanimously by our Board of Commissioners on June 27, 2019 at our annual meeting, we have elected to have the Saline County Treasurer make these payments on a monthly basis to the City of Bryant on our behalf. The Saline County Collector shall continue to collect fees assessed on our behalf and send them to the Treasurer for payment, but the monthly checks (for months when fees are collected to be paid) shall now be made out to the City of Bryant. Such checks shall be mailed to City of Bryant, Attn: Finance Director, 210 S.W. 3rd Street, Bryant, AR 72022. We request that the payment of these funds begin being dispersed in this manner effective, January 1, 2020.

After funds begin being dispersed to the City of Bryant, the Springhill Fire District Board of Commissioners will still be the point of contact for any questions, concerns, or issues with Fire Fees associated with the Springhill Fire District. Please respond in writing by letter or email of your acceptance of our terms and request within 15 days of receipt of this letter and our resolution.

If there are any problems or questions with our request, please contact me directly.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com

**Springhill Fire District
P.O. Box 2190
Benton, AR 72018**

Tuesday, November 26, 2019

Clay Ford
Saline County Civil Attorney
200 N. Main St.
Benton, Arkansas 72015

Mr. Ford:

The purpose of this letter is to inform you that the Springhill Fire District Board of Commissioners has voted unanimously to have the assessments collected on our behalf by the Saline County Collector be paid directly to the City of Bryant on a monthly basis by the Saline County Treasurer. Per our agreement that was executed on December 14, 2010 we are tasked with collecting fire fees from our District and paying the amounts collected to the City of Bryant in exchange for Fire Protection and Emergency Response Services for our District. For your records, I have attached our resolution passed by the board and our letter to Larry C. Davis, Saline County Treasurer, instructing him to begin making the monthly payment of our collected fire fees directly to the City of Bryant.

We have instructed this change to begin as of January 1, 2020. The Saline County Collector shall continue to collect fire fees on our behalf and the Saline County Treasurer shall make payments to Bryant fulfilling our obligation until such time as actions render our agreement with the City of Bryant null and void under the terms of the agreement. Please feel free to contact us if you have any questions.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com

**Springhill Fire District
P.O. Box 2190
Benton, AR 72018**

Tuesday, November 26, 2019

Joy Ballard
Saline County Tax Collector
215 North Main, Suite 3
Benton, AR 72015

Ms. Ballard:

The purpose of this letter is to inform you that the Springhill Fire District Board of Commissioners has voted unanimously to have the assessments collected on our behalf by the Saline County Collector be paid directly to the City of Bryant on a monthly basis by the Saline County Treasurer. Per our agreement that was executed on December 14, 2010 we are tasked with collecting fire fees from our District and paying the amounts collected to the City of Bryant in exchange for Fire Protection and Emergency Response Services for our District. For your records, I have attached our resolution passed by the board and our letter to Larry C. Davis, Saline County Treasurer, instructing him to begin making the monthly payment of our collected fire fees directly to the City of Bryant.

We have instructed this change to begin as of January 1, 2020. The Saline County Collector shall continue to collect fire fees on our behalf and the Saline County Treasurer shall make payments to Bryant fulfilling our obligation until such time as actions render our agreement with the City of Bryant null and void under the terms of the agreement. Please feel free to contact us if you have any questions.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com

**Springhill Fire District
P.O. Box 2190
Benton, AR 72018**

Tuesday, November 26, 2019

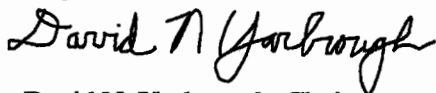
City of Bryant
Attn: Allen Scott, Mayor
Ms. Joy Black, Financial Director
J.P. Jordan, Fire Chief
210 S.W. 3rd Street
Bryant, AR 72022

All:

The purpose of this letter is to inform you that the Springhill Fire District Board of Commissioners has voted unanimously to have the assessments collected on our behalf by the Saline County Collector be paid directly to the City of Bryant on a monthly basis by the Saline County Treasurer. Per our agreement that was executed on December 14, 2010 we are tasked with collecting fire fees from our District and paying the amounts collected to the City of Bryant in exchange for Fire Protection and Emergency Response Services for our District. For your records, I have attached our resolution passed by the board and our letter to Larry C. Davis, Saline County Treasurer, instructing him to begin making the monthly payment of our collected fire fees directly to the City of Bryant.

We have instructed this change to begin as of January 1, 2020. Once you can confirm that the City of Bryant is receiving funds for the Springhill fire District from the Saline County Treasurer's Office, we will then process and make payment to the City of Bryant any amounts collected by the Springhill Fire District prior to this change taking effect. The Saline County Collector shall continue to collect fire fees on our behalf and the Saline County Treasurer shall make payments to Bryant fulfilling our obligation until such time as actions render our agreement with the City of Bryant null and void under the terms of the agreement. Please feel free to contact us if you have any questions.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com

**Springhill Fire District
P.O. Box 2190
Benton, AR 72018**

Wednesday, November 27, 2019

Jeff Arey and Clay Ford
Saline County Judge Saline County Civil Attorney
200 N. Main St.
Benton, Arkansas 72015

Judge Arey and Mr. Ford:

The purpose of this letter is to inform you that the Board of Commissioners for the Springhill Fire District have three serving members that wish to retire from their service on the Board. At our annual meeting on June 27, 2019, the Board secured the commitment of three individuals residing within our district willing to serve as Commissioners to replace those wishing to vacate their positions.

As soon as it is feasible to arrange for new appointments, David Goforth, Secretary, Wes Skinner, Commissioner, and George Butler, Commissioner would like to be removed from their appointment to the Board. The new commissioners to be appointed, their position, and their contact information are as follows:

Alan Saffle, Secretary 7316 Springhill Rd. Alexander, AR 72002 (501) 425-5198 safflex5@sbcglobal.net	Mark Efird, Commissioner 4025 Vineyard Way Alexander, AR 72002 (501) 860-3352 mark.efird@yahoo.com	Jeff McLain, Commissioner 9606 Springhill Farms Alexander, AR 72002 (501) 909-1124 jeff_mclain@hotmail.com
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David N. Yarbrough, Chairman, and Jim Welch, Commissioner shall continue to serve in their appointments on the board.

We request that the new Commissioners be appointed as soon as possible, and feel free to contact me directly if you have any questions or need any additional information.

Regards,



David N. Yarbrough, Chairman
Springhill Fire District Board of Commissioners
Cell: (501) 529-2006, e-mail: david@whgrantengineering.com