				nt Districts, Inc			7407			
			Response for	or Act 210; The	Improvement [	Distr	ict Transpare	ncy Act		
			Filed as of I	December 31, 2	2019				FILED	
		For the filing date no late		g date no later	than March 1,	2020	SA	LINE COU	NTY	
								THERE	& COUNT	Y CLIERIN
Count								2000		
1	Name of district:							LUNUTE:	25 PM	2:45
	Silver Springs Pro	nerty Owns	ers' Recreati	onal Improvem	ent District No	30				
	of Haskell, Arkans		13 Neereau	onai improvem	ent District No.	50		8Y_		NAA
2	Primary statue under which the district was			use formed				4/1		(AA)
	ACA 14-94-101 et. al			vas formeu.						
2	General statement of the purpose of t			allatulat.		-				
	Acquiring, operation & maintenance of golf course and				f:!!A!					
1										
4	List of contracts, i	dentity of t	the parties t	o the contracts	, and obligation	s of	the district:			
	None									
5	5 Any indebtedness, including bonded indebtedness, and the reason for the indebtedness:									
	\$ 1,005,000.00 Series A bo					-	No. 3 above			
			onds, due February 2031			See	No. 3 above			
	\$ 400,000.00	Series B, d	ue February	2038		See	No. 3 above			
	\$ 1,845,000.00									
6	The stated payout	t or maturi	ty date of th	e indebtedness	, if any:					
	See No. 5 above									
7	The total existing	delinquent	assessmen	s and party res	ponsible for col	lecti	on:			
	\$ 12,000.00					T				
	Improvement Dis		tions LLC: Al	an C. King: 501	-225-1236	-				
			10110 220,711							
8	Commissioners:					-				
	Brad Siverd		siverd@ou	tlook com	501-920-9511	-				1
	Kevin Stanford			ord@foodgiant.		-				
	Chuck McAllister			nachineinc@gm		-				
	CHUCK IVICAIIISTEI		meanistern	<u>iacinineinc@gn</u>	lan.com	-				
0	The data time -		f	della dissa a Non	f - th - Hatatak	-	L - C - H			
9	9 The date, time, and location for any scheduled meeting for t None scheduled; meetings held as necessary					tor t	ne following	year:		
- 10					-					
10	The contact information for the dist				L					
	Alan C. King, Improvement Districts, Inc., Phone 501-2				The second secon	g@i	mprovement	districtsinc.	com	
	To whom the county treasurer is to pay district collection									
11										
	Stephanie Duke, F	First Securi	ty Bank		603 N. Market	St, E	Benton, AR 7	2015		
	Stephanie Duke, F An explanation of	First Securi f the statut	ty Bank ory penaltie			St, E	Benton, AR 7	2015		
	Stephanie Duke, F	First Securi f the statut	ty Bank ory penaltie			St, E	Benton, AR 7	2015		
12	Stephanie Duke, F An explanation of	First Securi f the statut of 25% plu	ty Bank ory penaltie is costs of co	llection		St, E	Benton, AR 7	2015		
12	Stephanie Duke, F An explanation of Statutory penalty	First Securi f the statut of 25% plu compute di	ty Bank ory penaltie is costs of co strict assess	ollection ments:	costs:					
12	Stephanie Duke, F An explanation of Statutory penalty Method used to c	First Securi f the statut of 25% plu compute dis n of the be	ty Bank ory penaltie is costs of co strict assess	ollection ments:	costs:					
12	Stephanie Duke, F An explanation of Statutory penalty Method used to d Assessor's opinion water and sewer	First Securi f the statute of 25% plu compute dis n of the bea	ty Bank ory penaltie us costs of co strict assess nefits to the	ollection ments: property in the	costs:	ne co	onstruction o	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemiz	First Securi f the statute of 25% plu compute dis n of the bea	ty Bank ory penaltie us costs of co strict assess nefits to the	ollection ments: property in the penditures, inclu	costs: e district from th	ne co	onstruction o	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemize	First Securit f the statute of 25% plus compute dis n of the bea lines. ing the incomp	ty Bank ory penaltie us costs of co strict assess nefits to the	ollection ments: property in the penditures, inclu 2016	costs: e district from the dis	ne co	onstruction of f fund and ac 2019	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemiz activity Beginning balance	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included the penditures, included the penditures and the penditures are penditures.	e district from the district f	ne co	onstruction of f fund and ac 2019 53,608.42	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included the penditures, included the penditures are penditures are penditures. The penditures are	e district from the district from the uding a stateme 2017 \$ 27,000.00 \$ 116.79	ne co	onstruction of f fund and ac 2019 53,608.42 393.21	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemiz activity Beginning balance Investment incom Assessments	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditures, included by the penditures of the penditure	costs:  e district from the uding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemiz activity Beginning balance Investment incom Assessments Sale of land	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditures, included by the penditures are penditures, included by the penditures are penditures. The penditures are penditures	costs:  e district from the uding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ -	nt o	f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemiz activity Beginning balance Investment incom Assessments Sale of land Misc. Fees	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the 2016 \$ 29,546.15 \$ - \$ 73,228.85 \$ - \$ -	costs:  district from the ding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ -	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97)	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service	First Securit f the statute of 25% plu compute dis n of the bea lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditure	costs:  e district from the uding a stateme  2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ - \$ (81,375.00)	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50)	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemiz activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees	First Securit f the statute of 25% plus compute dis n of the beat lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditure by the	costs:  e district from the costs:  uding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ (81,375.00) \$ -	ne cc	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (1,422.50)	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemiz activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees Assessment service	First Securit f the statute of 25% plu compute dis n of the ber lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditure	costs:  e district from the coding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ - \$ (81,375.00) \$ - \$ \$ -	nt o	f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (1,422.50) (9,382.50)	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees Assessment service Golf course exper	First Securit f the statute of 25% plu compute dis n of the ber lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included a series of the penditures of the penditure of the penditur	costs:  de district from the d	nt o	f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (1,422.50) (9,382.50) (22,872.78)	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees Assessment service Golf course exper Insurance	First Securit f the statute of 25% plu compute dis n of the ber lines. ing the income	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included a series of the penditures of the penditure of the pendi	costs:  e district from the costs:  adding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ (81,375.00) \$ - \$ - \$ (81,375.00)	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (1,422.50) (9,382.50) (22,872.78) (9,121.00)	f streets,		
12	Stephanie Duke, F An explanation of Statutory penalty Method used to o Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees Assessment service Golf course experinsurance Legal	First Securit f the statute of 25% plu compute dis n of the ber lines. ing the inco e ne ces nses	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included by the penditure	costs:  e district from the costs:  uding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ (81,375.00) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (9,382.50) (9,382.50) (22,872.78) (9,121.00) (7,510.00)	f streets,		
12	Stephanie Duke, R An explanation of Statutory penalty Method used to c Assessor's opinion water and sewer Statement itemize activity Beginning balance Investment incom Assessments Sale of land Misc. Fees Debt service Trustee fees Assessment service Golf course exper Insurance	First Securit f the statute of 25% plu compute dis n of the ber lines. ing the inco e ne ces nses	ty Bank ory penaltie us costs of co strict assess nefits to the	property in the penditures, included a series of the penditures of the penditure of the pendi	costs:  e district from the costs:  adding a stateme 2017 \$ 27,000.00 \$ 116.79 \$ 82,978.13 \$ - \$ (81,375.00) \$ - \$ - \$ (81,375.00)	nt o	onstruction of f fund and ac 2019 53,608.42 393.21 99,382.94 428,383.80 (2,846.97) (76,212.50) (1,422.50) (9,382.50) (22,872.78) (9,121.00)	f streets,		