

		Improvement Districts, Inc.				
		Response for Act 210; The Improvement District Transparency Act				
		Filed as of December 31, 2019			FILED	
		For the filing date no later than March 1, 2020			SALINE COUNTY	
					CLERK	
Count					2020 FEB 25 PM 2:46	
1	Name of district:	Saline County Property Owners' Multipurpose Improvement District No. 65-Pawnee Village				
2	Primary statute under which the district was formed:	ACA Section 14-93-101 et. Seq.				
3	General statement of the purpose of the district:	Borrow money to construct sanitary sewer system				
4	List of contracts, identity of the parties to the contracts, and obligations of the district:	None				
5	Any indebtedness, including bonded indebtedness, and the reason for the indebtedness:	\$ 90,302.80	See No. 3 above			
6	The stated payout or maturity date of the indebtedness, if any:	1-Feb-37				
7	The total existing delinquent assessments and party responsible for collection:	None; Improvement District Collections LLC; Alan C. King; 501-225-1236				
8	Identification of district commissioners and contact information:	Scott Moore; 3505 Pawnee Village, Haskell, AR Garland Honeycutt				
9	The date, time, and location for any scheduled meeting for the district for the following year:	None scheduled; meetings held as necessary				
10	The contact information for the district assessor(s):	Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvementdistrictsinc.com				
11	To whom the county treasurer is to pay district collections:	Frank Faust; First Security Bank; 501-279-3420				
12	An explanation of the statutory penalties, interest, and costs:	Statutory penalty of 25% plus costs of collection				
13	Method used to compute district assessments:	Assessor's opinion of the benefits to the property in the district from the construction of streets, water and sewer lines.				
	Statement itemizing the income and expenditures, including a statement of fund and account activity					
		2016	2017	2018	2019	
	Beginning balance, January 1,	\$ 17,861.38	\$ 18,199.24	\$ 18,676.71	\$ 19,114.29	
	Tax receipts	\$ 12,344.34	\$ 12,446.95	\$ 12,405.73	\$ 12,469.81	
	Interest income	\$ 35.07	\$ 34.57	\$ 35.90	\$ 27.80	
	Bond payment	\$ (10,046.55)	\$ (11,366.55)	\$ (10,046.55)	\$ (15,046.55)	
	Transfer funds to checking	\$ (1,320.00)	\$ -	\$ (1,320.00)		
	Assessment services	\$ (675.00)	\$ (637.50)	\$ (637.50)	\$ (637.50)	
	Net	\$ 18,199.24	\$ 18,676.71	\$ 19,114.29	\$ 15,927.85	