Improvement Districts, Inc.
Response for Act 210; The Improvement District Transparency Act
Filed as of December 31, 2019
For the filing date no later than March 1, 2020

FILED
SALINE COUNTY
PROBATE & COUNTY CLERK
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BY

Count

1 Name of district:
Bryant Municipal Property Owners' Improvement District No. 74-Andres Place Recreation

2 Primary statue under which the district was formed:
Ark Code 14-94-101 *et. seq.*

3 General statement of the purpose of the district:
Construction of and maintenance of waterworks, sewers, recreational fcilities, systems of gas pipelines, and/or grading, draining, paving, curbing, and guttering street and laying sidewalks, together with facilities related to any of the foregoing within the District.

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:
$ 83,000.00 See No. 3 above.

6 The stated payout or maturity date of the indebtedness, if any:
1-Feb-38

7 The total existing delinquent assessments and party responsible for collection:
None
Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvementdistrictsinc.com

8 Identification of district commissioners and contact information:
Peggy Goss; gosspeggydg@aol.com
Chad Horn; chorns531@gmail.com

9 The date, time, and location for any scheduled meeting for the district for the following year:
To be 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:
Stephanie Duke; account at Relyance Bank 603 N. Market St., Benton, AR 72015

12 An explanation of the statutory penalties, interest, and costs:
Statutory penalty of 25%, plus costs of collection

13 Assessor's opinion of the benefits to the property in the District from construction of District improvments

14 Statement itemizing the income and expenditures, including a statement of fund and account activity

	2017	2018	2019
Beginning balance	$ 32,009.38	$ 15,031.30	$ 25,642.86
Interest	$ 45.71	$ 32.01	$ 39.02
Tax receipts	$ 21,764.64	$ 22,179.00	$ 22,179.00
Debt service payments	$ (8,835.00)	$ (14,320.00)	$ (9,020.00)
Insurance expense	$ (1,533.00)	$ (1,558.00)	$ (1,533.00)
Fees and costs	$ (537.52)	$ (620.04)	$ (589.14)
Lawncare & landscaping	$ (3,521.72)	$ (8,691.55)	$ (4,561.88)
Transfers (out)/in	$ (20,000.00)	$ 14,800.00	$ -
Maintenance	$ (2,972.11)	$ -	$ (8,613.90)
Assessment services	$ (525.00)	$ (525.00)	$ (525.00)
Utilities	$ (864.08)	$ (684.86)	$ (733.75)
Balance, December 31,	$ 15,031.30	$ 25,642.86	$ 22,284.21