

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  
 CLERK & COUNTY CLERK

2020 FEB 25 PM 2:47

BY AAA

Count							
1	Name of district:	Harpers Landing Property Owners' Multipurpose Improvement District No. 96- of Bryant, Arkansas					
2	Primary statute under which the district was formed:	ACA Section 14-94-101 et. Seq.					
3	General statement of the purpose of the district:	Borrow money to construct completed lots, water and 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:	\$ 123,500.00 see No. 3 above					
6	The stated payout or maturity date of the indebtedness, if any:	1-Feb-46					
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:	Gary Kennedy; braggconstruction@yahoo.com; 501-626-6202 Lindsey Kennedy Dewayne Bragg					
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:	Stephanie Duke, 501-860-1262; sduke91757@gmail.com					
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.					
14	Statement itemizing the income and expenditures, including a statement of fund and account activity	2016	2017	2018	2019		
	Beginning balance		\$ 11,930.50	\$ 12,493.32	\$ 12,742.97		
	Interest & fees	\$ 5.23	\$ 12.58	\$ 8.05	\$ 23.16		
	Tax receipts	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00		
	Debt service payments		\$ (11,100.00)	\$ (10,960.00)	\$ (11,320.00)		
	Fees and costs		\$ (349.76)	\$ (273.40)	\$ (322.07)		
	Assessment services		\$ -	\$ (525.00)	\$ (525.00)		
	Bank services charges	\$ (74.73)	\$ -	\$ -	\$ -		
	Balance, December 31,	\$ 11,930.50	\$ 12,493.32	\$ 12,742.97	\$ 12,599.06		