

HOLLY SANDERS SALINE COUNTY COLLECTOR

2022 Annual Taxpayer Transparency Improvement District Report

1. Name of recorded district Sunset Gardens Improvement District #039 of Bryant Formation State AR Code 14-94

2. Purpose of the district To provide lawn service for homes in common areas plus street repair and maintenance.

3. Contracts-Obligations (Contractor's business name, phone number, and address) Lawn Service from April thru October including leaf removal. Contractor: David Deaton-Deaton's Lawn Care, PO Box 705, Sheridan, AR 72150, phone (501) 514-2899

4. Current Indebtedness & Bond Indebtedness (per most recent records)

Name of Payee Amount Owed Payoff/Maturity Date

NONE \$ 0



5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector # of Parcels 2

\$ Total \$540 x 2 = \$1080

Delinquent Collector Jane Dugan, Treasurer, Dist. Commissioner

6. District Commissioners

Name Address City, Zip Phone #
Beth Mullins 1112 Sunset Gdns E. Bryant 72022 501-847-0199
Jane Dugan 1212 Sunset Gdns W. Bryant 72022 501-3529849
Kelly Herndon 1314 Sunset Gdns W Bryant 72022 501-804-1144

7. Annual Meeting meet in May + November each year. Last meeting was Nov 16, 2021 at 6PM at 1112 Sunset Gdns E.
Date Time Location

8. District Assessor (Administrator)

Name Beth Mullins Address 1112 Sunset Gdns E. City Bryant ZIP 72022 Phone 501-847-0199

9. Payee for Distribution from County Treasurer *checks to be payable to: Improvement Dist #039 of Bryant
MAIL TO: Name Jane Dugan Address 1212 Sunset Gdns West Bryant, Ar ZIP 72022

10. Delinquent Penalty (%) & Cost (\$) charges to property owner

delinquent parcels pay \$600 ANNUALLY
% _____ \$ _____

11. Method used to Calculate Assessments (Flat Fee; Per Acre; Per Structure, etc.)

\$540 ANNUALLY per parcel

12. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)

Most current Treasurer's report is attached.

Completed By: Beth Mullins Address 1112 Sunset Gdns E. ZIP 72022 Phone 501-847-0199
Print Name

Beth Mullins Date 3/29/22
Signature

Treasurer's Report

May 31, 2021

Balance

39,398.62

Deposits

| | |
|--|--------|
| Cash for Assoc. Fee ^{6/28/21} | 550.00 |
| Saline Co. Treas. ^{6/22/21} | 485.39 |
| Saline Co. Treas. ^{10/14/21} | 970.78 |
| | |
| | |
| | |
| | |
| | |
| | |
| Total | |

Balance

2006.17

Expenditures

| ck# | Description | Amount | Notes |
|--------|------------------------------------|----------|--|
| # 1233 | David Deaton ^{6/3/21} | 1,140.00 | |
| # 1234 | Jim Barkins ^{6/22/21} | 165.38 | reimbursement for entrance landscape SW |
| # 1235 | David Deaton ^{7/7/21} | 1,900.00 | |
| # 1236 | David Deaton ^{8/12/21} | 1,520.00 | |
| # 1237 | David Deaton ^{9/13/21} | 1,520.00 | |
| # 1238 | Beth Mullins ^{9/21} | 60.29 | reimbursement for SG East entrance landscape |
| # 1239 | David Deaton ^{10/6/21} | 1,520.00 | |
| # 1240 | David Deaton ^{11/4/21} | 760.00 | |
| | Service chgs. ^{June-Oct.} | 25.00 | |
| | 5 months Total | 8,610.67 | |

Nov. 16, 2021

Current Balance

32,794.12

LETTER OF INSTRUCTION

DATE: March 29, 2022

FROM: Sunset Gardens Improvement District 039 of Bryant

SUBJ: Signatures of Commissioners

Our current commissioners are: Beth Mullins, Jane Dugan and Kelly Herndon.

Checks mail to Jane Dugan at 1212 Sunset Gardens West, Bryant, AR 72022 payable to: Improvement District 039 of Bryant.

Our annual fee (non delinquent) remains unchanged at \$540 per parcel.

Beth Mullins

Beth Mullins

Jane Dugan

Jane Dugan

Kelly Herndon

Kelly Herndon