| | | Improveme | ent (| Districts, Inc | Ξ. | - | | | | | | | Ţ |
|----------|--|-----------------|-------|----------------|-------|----------------|-------|----------------|----------|----------------|--------------|----------------|--------------------|
| | | | | | | provement [|)ísti | rict Transpar | end | cv Act | - | | |
| | | Filed as of | | | | | | | T | | | SALHE CO | |
| | | | | | | an April 1, 20 | 22 | | | | 10 | SALTIE CL | AIM F MIY OLERK |
| | | | | | | | | | - | لىللى جى جى | ننتا | لىلىك خى تائدا | HALI VALAN. |
| Count | | | | | 1 | | - | | | 70 | 77 | MAR 25 | PM 12: 29 |
| 1 | Name of district: | | - | | | | | | | | - | IIIII Z V | 111242 |
| | Saline County Property Ov | vners' Multip | ourp | ose Improv | em | ent District I | lo. | 92- | \vdash | | _ | iΛ | 0 |
| | The Meadows Phase 2 | | | | | | | | Г | BY. | | | <u> </u> |
| 2 | Primary statue under which | h the distric | t wa | s formed: | | | | | | | - | | |
| | ACA Section 14-93-101 et. | Seq. | | | | | | | | · · · · | | | |
| 3 | General statement of the | purpose of the | he d | istrict: | | | | | | | - | | |
| | Borrow money to contruc | t completed | lots, | water and | sar | nitary sewer | syst | tem | | | | | |
| 4 | List of contracts, identity of | of the parties | to 1 | he contrac | ts, a | and obligatio | ns d | of the distric | t: | | | | |
| | None | | | | | | | | | | | | |
| 5 | Any indebtedness, includi | ng bonded ir | ndeb | tedness, a | nd t | he reason fo | r th | e indebtedn | ess | : | | | |
| | \$ 169,000.00 see No. 3 | above | | | | | | | | | | | |
| 6 | The stated payout or mate | urity date of | the | indebtedne | SS, | if any: | | | | | | | |
| | 1-Feb-43 | | | | | | | | | | | | |
| 7 | The total existing delinque | ent assessme | nts | and party r | esp | onsible for c | olle | ction: | | | | | |
| | None | Improveme | nt C | istrict Colle | ecti | ons LLC; Alar | C. | King; 501-22 | 25-1 | 1236 | | | |
| 8 | Identification of district commissioners and contact information: | | | | | | | | | | | | |
| | Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvementdistrictsinc.c | | | | | | | | | om | | | |
| | | | | | | | | | | | | | |
| 9 | The date, time, and location for any scheduled meeting for the district for the following year: | | | | | | | | | | | | |
| | None scheduled; meetings | held as nec | essa | ry | | | | | | | | | |
| 10 | The contact information for the district assessor(s): | | | | | | | | | | | | |
| | Alan C. King, Improvement | t Districts, In | c., P | hone 501-2 | 25- | ·1236; alanki | ng@ | @improveme | ento | districtsinc.c | om | | |
| 11 | 1 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: | | | | | | | | | | | | |
| <u> </u> | Assessor's opinion of the benefits to the property in the district from the construction of streets, | | | | | | | | | | _ | | |
| | water and sewer lines. | | | | | | | | <u></u> | | | | |
| 14 | Statement itemizing the in | come and ex | kper | | lud | | ent | | ac | | | | |
| | activity | | | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | |
| | Beginning balance | | | 19,971.23 | \$ | 19,620.89 | \$ | | | 18,789.54 | \$ | 19,863.36 | |
| | Interest & fees | | \$ | 18.47 | \$ | 12.23 | \$ | 34.85 | \$ | 13.48 | | 12.55 | |
| | Tax receipts | | | 19,200.00 | \$ | 18,600.00 | \$ | | \$ | | | 18,600.00 | |
| | Debt service payments | | \$ (| 18,580.00) | | (18,230.00) | | (17,880.00) | | (16,530.00) | | | |
| | Saline County fees | | \$_ | (463.81) | \$ | (423.77) | | (494.66) | | (484.66) | | (502.12) | |
| | Assessment services | | \$ | (525.00) | \$ | (525.00) | | (525.00) | - | (525.00) | \$ | (525.00) | |
| | Bank services charges | | \$ | - | \$ | | \$ | | \$ | - | \$ | | |
| | Balance, December 31, | | \$ | 19,620.89 | \$ | 19,054.35 | \$ | 18,789.54 | Ś | 19,863.36 | \$ | 19,198.79 | 1 |