

Improvement Districts, Inc.

Ark. Code 14-86-2102; Annual improvement district or protection district filing

Filed as of December 31, 2022

For the filing date no later than April 1, 2023

SALINE COUNTY
PROBATE & COUNTY CLERK

2023 MAR 27 PM 12:23

Count

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:

\$ 83,049.88 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 sewer

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

activity	2019	2020	2021	2022
Beginning balance, January 1,	\$ 19,114.29	\$ 15,927.85	\$ 12,854.11	\$ 13,247.86
Assessments	\$ 12,469.81	\$ 12,469.81	\$ 12,469.81	\$ 12,469.81
Interest income	\$ 27.80	\$ 28.00	\$ 12.50	\$ 36.75
Bond payment	\$ (15,046.55)	\$ (15,046.55)	\$ (15,046.55)	\$ (15,046.55)
Transfer funds to checking				
Assessment services	\$ (637.50)	\$ (525.00)	\$ (525.00)	\$ (612.50)
Net	\$ 15,927.85	\$ 12,854.11	\$ 9,764.87	\$ 10,095.37