

CRAIGHEAD COUNTY
Annual Improvement & Protection District Report
Arkansas Code §14-86-2102

FILED
MAR 16 2023

COUNTY & PROBATE COURT CLERK

Name of recorded district BONO FIRE PROTECTION DISTRICT

1. Formation Statute ACT 742 of 75TH GENERAL ASSEMBLY OF THE STATE OF ARKANSAS
2. Purpose of the district Fire Protection of rural areas and to assist smaller communities when needed
3. Contracts (identity of parties to contracts and district's obligations)
 - a. TAMMY WILLARD \$1,000/year
 - b. PARISH LAWN SERVICE \$3600.00 / 6 MONTHS
 - c. _____
 - d. _____
4. Current Indebtedness or Bond Indebtedness (with reason for indebtedness and payout or maturity date)
 - a. 203,552,03,355.52 TRUCK PAYMENT EVOLVE BANK 11/1/23
 - b. _____
 - c. _____
 - d. _____
5. Total existing delinquent assessments \$13,420.00
Responsible Delinquent Collector COUNTY ASSESSOR
6. District's commissioners or directors or officers (name, phone number, address, email)
 - a. COGAN FORD 100 EDWARD, BONO, AR 870-926-3098 COGANFORD12@GMAIL.COM
RANDY STATLER 295 CR 317, BONO, AR 870-930-6962 RANDY.STATLER@STARTRANSPORTATION.COM
 - b. JESSE OIESUN 800 AMBER CIRCLE, BONO, AR 870-761-8623 RETIRED EEC325@YAHOO.COM
Jeremy Holler 75 CR 3772, JONESBORO 72401 870-316-1563 BEPDC@JAMES MARSHALL@GMAIL.COM
 - c. DR. KEVIN DIAMOND, 2748 CR 308 BONO, AR 870-919-8571 KD@DIAMOND@CITYOFBONO.COM

Completed By:

JEFF DIESEN

Print Name

870-741-8423

Phone Number

Jeff Diezen

Signature

3/8/23

Date

*Required by Arkansas Code Act 359 of 2021

Form provided by: Wes Eddington

Craighead County Collector



30/0

BONO FIRE DISTRICT
COUNTY FUNDS
800 AMBER CIR
BONO AR 72416-9400

STATEMENT DATE
12/31/22
ACCOUNT NUMBER
042-100-6

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****

PREVIOUS BALANCE	202,423.72	AVERAGE BALANCE	
+ 2 CREDITS	14,749.11		203,709
- 0 DEBITS	.00	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	217,172.83		

DAYS IN PERIOD

31

***** CHECKING ACCOUNT TRANSACTIONS *****

DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/22	1,293.60	DEPOSIT	
12/30	13,455.51	DEPOSIT	

***** DAILY BALANCE SUMMARY *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	202423.72	12/22	203717.32	12/30	217172.83



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BONO FIRE DISTRICT
GENERAL ACCOUNT
800 AMBER CIR
BONO AR 72416-9400

STATEMENT DATE
12/31/22
ACCOUNT NUMBER
112221-782-9

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****		
PREVIOUS BALANCE	22,538.76	AVERAGE BALANCE
+ 2 CREDITS	11,655.00	32,613
- 0 DEBITS	.00	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	34,193.76	

DAYS IN PERIOD 31

***** CHECKING ACCOUNT TRANSACTIONS *****

DEPOSITS AND OTHER CREDITS

DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/05	11,515.00	DEPOSIT	
12/22	140.00	DEPOSIT	

***** DAILY BALANCE SUMMARY *****

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	22538.76	12/05	34053.76	12/22	34193.76