

CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement District Report\*

1. Name of ~~FILED~~ district BROOKLAND FIRE PROTECTION DISTRICT

MAR 30 2023

Formation Statute ACT-742-1980 # of Parcels \_\_\_\_\_ \$ Total \_\_\_\_\_

2. Purpose of the district Fire Protection Circle One: Municipal Suburban Fire

3. Contracts-Obligations (Contractor's business name & phone number) 1st Community Bank - 870-932-5600

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

Name of Payee	Amount Owed	Payoff/Maturity Date
<u>1st Community Bank</u>	<u>\$ 160,000</u>	<u>6/25</u>
_____	\$ _____	_____

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

# of Parcels 103 \$ Total 7,799.00

Delinquent Collector Wes Eddington Phone 870-933-4560

6. District Commissioners

Name	Phone #	Name	Phone #
a. <u>John Burns</u>	<u>901-651-2160</u>	d. <u>Cliff Baxter</u>	<u>870-819-2111</u>
b. <u>Robert Cooper</u>	<u>870-926-6687</u>	e. <u>Eric Watson</u>	<u>870-897-2738</u>
c. <u>Rob Inslam</u>	<u>870-926-5167</u>	h. _____	_____

7. Annual Meeting 2/26/23 2:00 Brookland Fire Station-2  
Date Time Location

8. District Assessor (Administrator) Name Wes Eddington Phone 870-933-4560 Email WJohnson@CraigheadCollector.org

9. Payee for Distribution from County Treasurer Name Walter Reece Phone 870-897-0399 Email brooklandfd401@gmail.com

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

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

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

Completed By: John Burns  
Print Name

John Burns Date 3/29/2023  
Signature

\*Required by Arkansas Code Act 210 of 2011





FIRST COMMUNITY BANK

Where community comes first.

P.O. Box 4327, Batesville, AR 72503-4327

Return Service Requested

Brookland Fire Protection District  
County Funds  
PO Box 396  
Brookland AR 72417-0396

Account Number: 4461745  
Date: 01-31-23

Images: 17

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/24	181,441.61	1/26	181,443.29	1/30	163,049.68
1/25	181,634.23	1/27	163,630.29	1/31	162,756.67

Fee Recap

	Total for this period	Total year-to-date
Total Overdraft Fees	\$ .00	\$ .00
Total Returned Item Fees	\$ .00	\$ .00



CUSTOMER SERVICE: 870-612-3400 or 1-888-780-8391  
ARKANSAS • MISSOURI

