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MAR 06 2023

**Annual Improvement District Report
Arkansas Codes §14-86-103 and §14-86-2102**

COUNTY & PROBATE COURT CLERK

Name of recorded district St. Francis Levee District

1. General Purpose of District Own, Operate & Maintain 411 miles of levee in Northeast Arkansas

2. Formation Date 1893

3. Formation Statute Acts of Legislature of 1893

4. Description of district's boundaries (Attachment: map of district)

The District's final boundaries were established after the Flood of 1927. The Eastern edge is the West Levee of the Mississippi River and the North and East edges were set by the trash line from the Flood and Follows

the East edge of Crowleys Ridge to its connection with the Mississippi River.

5. District's commissioners, directors, or officers (name, phone number, address, email, term of Office)

a. Attached List of Directors Names, Address, Phone, & Emails

b. Directors serve 4 year terms.

c.

d.

e.

f.

6. Vacancies on the district board or commission

None at current time.

7. Annual Meeting

July 18, 2023	10:00 a.m.	1103 Ingram Blvd, West Memphis, AR 72301
Date	Time	Location

8. General description of district's current and future maintenance and repairs

The St. Francis Levee District of Arkansas does day to day maintenance and repairs on an as needed basis in conjunction with the USACE yearly inspection reports to fulfill the latest FEMA Certification and sustain structured integrity throughout our levee systems.

9. Contracts (identity of parties to contracts and district's obligations)

- a. No contracts or obligations at present time.
- b.
- c.
- d.

10. Current Indebtedness or Bond Indebtedness (with reason for indebtedness and payout or maturity date)

- a. No indebtedness or Bond indebtedness at present time.
- b.
- c.
- d.

11. Total existing delinquent assessments Amount determined by County Collectors each year.
 Responsible Delinquent Collector County Collector for each County within the District

12. District Assessor (name, phone number, address, email)

See Attached List

13. Payee for distribution from County Treasurer (name, phone number, email)

St. Francis Levee District, (870) 735-1062, SFLD1893@YAHOO.COM

14. Explanation of statutory penalties, interest, and cost

Extended taxes shall have a 25% penalty along with a 3% interest charge and collector

costs to be established after final current collector cut off date.

15. Method used to calculate assessments (flat fee; per acre; per structure; etc.)

As established by County Assors Office. Farm acreage is \$0.25 an acre. All vaccant and improved

lots are taxed based off of assessed value provided.

16. Statement itemizing the income and expenditures of the district for the most recent fiscal year (Attachment: balance sheet/bank statement)

See Attached Statement for most recent Fiscal year.

Completed By:

Robert Williams

(870)735-1062

Print Name

Robert Williams

Phone Number

2-25-23

Signature

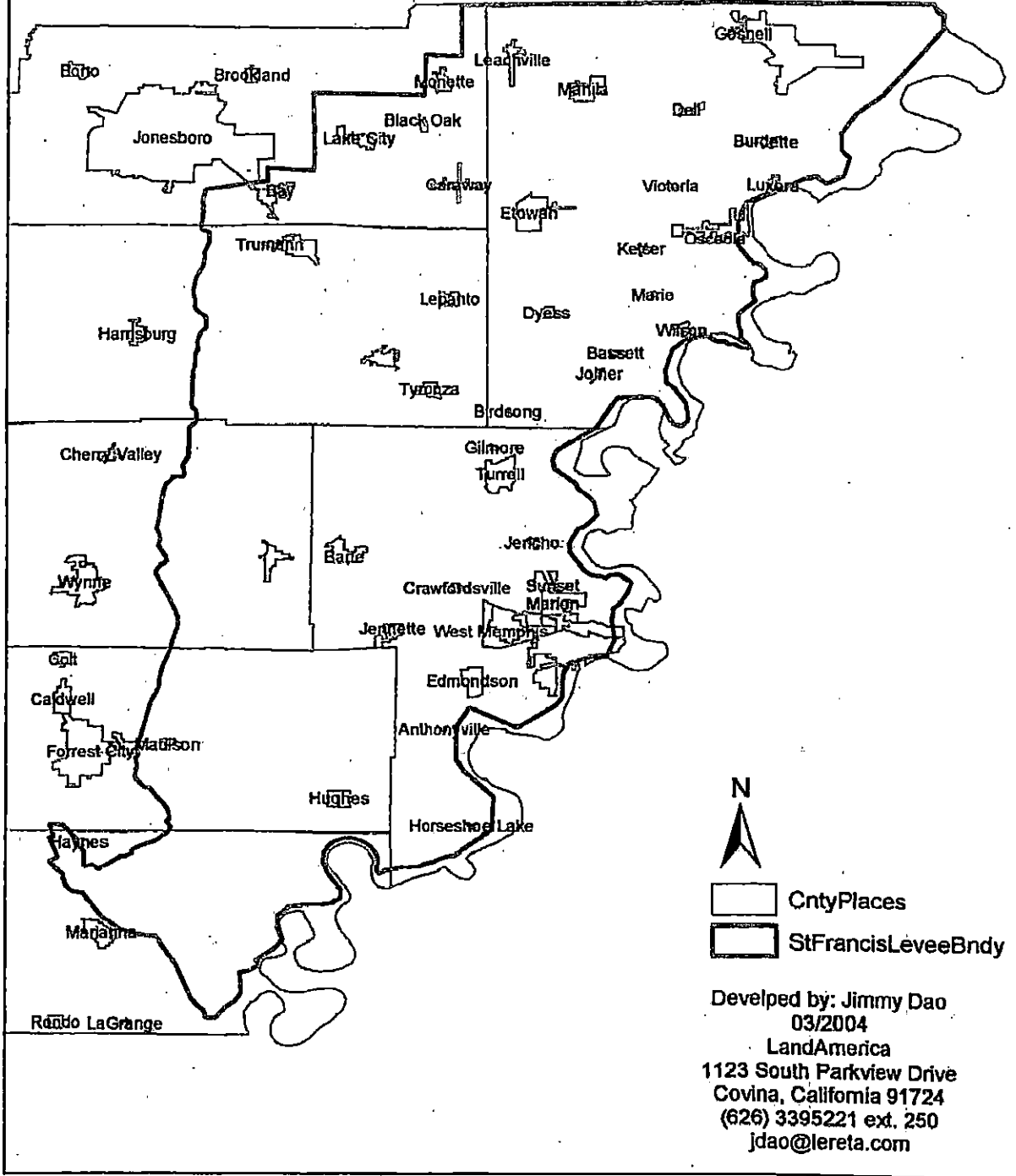
Date

St. Francis Levee District of Arkansas

Board Members Information List

Name:	Bill Clarke	Name:	Terry Hatley
Address:	108 Horseshoe Point Hughes, AR 72348 sfld1893@yahoo.com 870-735-1062	Address:	2963 Hwy 149 Tyronza, AR 72386 sfld1893@yahoo.com 870-735-1062
Name:	Gene Cox, Jr.	Name:	Mike Hook
Address:	P.O. Box 51 Osceola, AR 72370 sfld1893@yahoo.com 870-735-1062	Address:	P.O. Box 235 Lake City, AR 72437 sfld1893@yahoo.com 870-735-1062
Name:	Sam Dillahunt	Name:	John McDaniel
Address:	14180 Hwy 79 S. Hughes, AR 72348 sfld1893@yahoo.com 870-735-1062	Address:	5399 Hwy 1 S. Forrest City, AR 72335 sfld1893@yahoo.com 870-735-1062
Name:	Mike Ellison	Name:	Edward Regenold
Address:	4466 East CR 823 Blytheville, AR 72315 sfld1893@yahoo.com 870-735-1062	Address:	P.O. Box 163 Armored, AR 72310 sfld1893@yahoo.com 870-735-1062
Name:	Dan Felton, III	Name:	Jeff Sisk
Address:	6 West Chestnut Marianna, AR 72360 sfld1893@yahoo.com 870-735-1062	Address:	8 Wynnewood Dr. Wynne, AR 72396 sfld1893@yahoo.com 870-735-1062
Name:	Henry Finch	Name:	Robert Stacy
Address:	304 Ashford Cove Jonesboro, AR 72404 sfld1893@yahoo.com 870-735-1062	Address:	3 Donegal Circle Wynne, AR 72396 sfld1893@yahoo.com 870-735-1062
Name:	John Stuckey	Name:	Steve Higginbotham
Address:	P.O. Box 517 Trumann, AR 72472 sfld1893@yahoo.com 870-735-1062	Address:	P.O. Box 242 Marianna, AR 72360 sfld1893@yahoo.com 870-735-1062

St. Francis Levee District Boundary Map Of Arkansas



**St. Francis Levee District of Arkansas
Levee Tax Assessors**

Jimmy Bowman
Craighead County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

Glenn Gillis
Poinsett County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

Harley L. Bradley
Mississippi County
P. O. Box 399
West Memphis, AR 72303

Craig Jones
St. Francis County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

Becky Hogan
Lee County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

Sherrill Williams
Cross County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

Kim Hollowell
Crittenden County
P. O. Box 399
West Memphis, AR 72303
(870) 735-1062

ST. FRANCIS LEVEE DISTRICT
STATEMENT OF REVENUES AND EXPENSES
For the One Month and Year Ended
June 30, 2022

	Current	Current Budget	Variance	YTD	YTD Budget	Variance
Sales						
CURRENT TAXES COLLECTED	\$ 305,527.51	\$ 0.00	\$ 305,527.51	\$ 3,178,553.43	\$ 3,200,000.00	\$ (21,446.57)
INTEREST DISC & COMM.	768.26	0.00	768.26	2,316.26	2,000.00	316.26
LEASES & RENTS OF R/W	13,237.25	0.00	13,237.25	27,224.16	15,000.00	12,224.16
OTHER TAXES RECEIVED	0.00	0.00	0.00	206,356.27	185,000.00	21,356.27
QUITCLAIM DEEDS	34.15	0.00	34.15	1,308.77	1,000.00	308.77
SALE OF USED EQUIPMENT	0.00	0.00	0.00	11,500.00	0.00	11,500.00
TIMBER	0.00	0.00	0.00	0.00	100,000.00	(100,000.00)
MISCELLANOUS INCOME	497.05	0.00	497.05	14,828.65	12,500.00	2,328.65
	<u>320,064.22</u>	<u>0.00</u>	<u>320,064.22</u>	<u>3,442,087.54</u>	<u>3,515,500.00</u>	<u>(73,412.46)</u>
Total Sales						
Expenses						
LEGAL FEES	1,966.50	0.00	(1,966.50)	30,612.50	30,000.00	(612.50)
EXPENSE TAX ASSMT & COLL.	0.00	0.00	0.00	3,500.00	3,500.00	0.00
FREIGHT & TRANSPORTATION	4,650.72	0.00	(4,650.72)	13,002.79	15,000.00	1,997.21
GENERAL EXPENSE	1,542.22	0.00	(1,542.22)	45,760.50	40,000.00	(5,760.50)
AUDITORS EXPENSE	0.00	0.00	0.00	18,000.00	18,000.00	0.00
POSTAGE EXPENSE	0.00	0.00	0.00	2,007.33	2,200.00	192.67
PRNTG, STATNRY & OFFICE SUPP.	0.00	0.00	0.00	3,404.18	4,000.00	595.82
TELEPHONE EXPENSE	442.74	0.00	(442.74)	9,835.61	10,000.00	164.39
SPECIAL TRANSPORTATION	6,415.65	0.00	(6,415.65)	98,511.94	125,000.00	26,488.06
S.F.L.D. RETIREMENT PLAN	0.00	0.00	0.00	1,170.00	5,000.00	3,830.00
MAINTENACE FORCES RETIREMENT	3,786.68	0.00	(3,786.68)	14,622.14	16,000.00	1,377.86
UNEMPLOYMENT INSURANCE TAX	0.00	0.00	0.00	0.00	500.00	500.00
OFFICE FURN & EQUIPMENT PURCH	2,757.13	0.00	(2,757.13)	4,052.16	5,000.00	947.84
SPRAYING PROGRAM EXPENSE	(35,160.00)	0.00	35,160.00	154,225.50	145,000.00	(9,225.50)
SALARIES-OFFICERS	21,293.17	0.00	(21,293.17)	274,021.04	273,000.00	(1,021.04)
SALARIES-CLERICAL	7,421.00	0.00	(7,421.00)	95,781.00	95,000.00	(781.00)

ST. FRANCIS LEVEE DISTRICT
STATEMENT OF REVENUES AND EXPENSES

For the One Month and Year Ended

June 30, 2022

	Current	Current Budget	Variance	YTD	YTD Budget	Variance
SALARIES-MAINTENANCE	\$ 70,921.24	\$ 0.00	\$ (70,921.24)	\$ 670,973.41	\$ 675,000.00	\$ 4,026.59
BOARD MEMBERS PER DIEM	825.00	0.00	(825.00)	825.00	2,000.00	1,175.00
SOCIAL SECURITY EXPENSE	7,673.66	0.00	(7,673.66)	78,308.03	75,000.00	(3,308.03)
EMP. BENEFITS BEFORE TAXES	1,568.04	0.00	(1,568.04)	18,751.74	22,500.00	3,748.26
EMPLOYEE GROUP INSURANCE	14,228.90	0.00	(14,228.90)	194,663.26	213,000.00	18,336.74
INSURANCE	0.00	0.00	0.00	98,324.69	105,000.00	6,675.31
MAINTENANCE	116,710.64	0.00	(116,710.64)	648,795.90	740,000.00	91,204.10
MAINTENANCE FUEL	9,316.97	0.00	(9,316.97)	122,522.14	145,000.00	22,477.86
MAINTENANCE INSURANCE	0.00	0.00	0.00	109,744.00	115,000.00	5,256.00
M & O OFFICE BUILDING	3,041.87	0.00	(3,041.87)	27,245.39	27,500.00	254.61
MAINTENANCE BLDG EXPENSE	0.00	0.00	0.00	0.00	2,000.00	2,000.00
MAINTENANCE EQUIPMENT	30,000.00	0.00	(30,000.00)	198,267.23	200,000.00	1,732.77
	<u>269,402.13</u>	<u>0.00</u>	<u>(269,402.13)</u>	<u>2,936,927.48</u>	<u>3,109,200.00</u>	<u>172,272.52</u>
Total Expenses						
Income From Operations	<u>50,662.09</u>	<u>0.00</u>	<u>50,662.09</u>	<u>505,160.06</u>	<u>406,300.00</u>	<u>98,860.06</u>
Other Income						
Total Other Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Net Income (Loss)	\$ <u><u>50,662.09</u></u>	\$ <u><u>0.00</u></u>	\$ <u><u>50,662.09</u></u>	\$ <u><u>505,160.06</u></u>	\$ <u><u>406,300.00</u></u>	\$ <u><u>98,860.06</u></u>