

**CRAIGHEAD COUNTY**  
**Annual Taxpayer Transparency Improvement District Report\***

1. Name of recorded district Southridge Fire Protection District

Formation Statute 1980-13 # of Parcels 1195 \$ Total 103,125

Circle One:                      Municipal                      Suburban                      Fire

2. Purpose of the district \_\_\_\_\_

3. Contracts-Obligations (Contractor's business name & phone number)  
\_\_\_\_\_  
\_\_\_\_\_

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

Name of Payee	Amount Owed	Payoff/Maturity Date
<u>IBERIA BANK</u>	<u>\$ 91,995<sup>00</sup></u>	<u>11-2027</u>
_____	\$ _____	_____

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

# of Parcels 11 \$ Total 919.60

Delinquent Collector Kurt Beeson / Craighead County Phone 870-974-3951

6. District Commissioners

Name	Phone #	Name	Phone #
a. <u>Tom Holmes</u>	<u>870-919-3745</u>	d. <u>Matt Sandy</u>	<u>870-273-9635</u>
b. <u>Tim Nugent</u>	<u>870-761-9355</u>	e. <u>Darrell White</u>	<u>870-930-5912</u>
c. <u>Josh Lipsey</u>	<u>870-897-8881</u>	h. _____	_____

7. Annual Meeting 01/21/2021 7:30 pm 2358 SH 163 Jboro, AR 72404  
Date                                      Time                                      Location

8. District Assessor (Administrator)

Name \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

9. Payee for Distribution from County Treasurer

Name Kurt Beeson Phone (870) 974-3951 Email beeson sanitation@hotmail.com

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

% to 25 %

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

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

Completed By: Roy Guthrie

Print Name \_\_\_\_\_  
Roy Guthrie Date 2/5/2021  
Signature \_\_\_\_\_

**FILED**  
**FEB 26 2021**  
**LESLI PENNY**  
COUNTY & PROBATE COURT CLERK

\*Required by Arkansas Code Act 210 of 2011

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01/21/21

Accrual Basis

**SOUTHRIDGE VOL. FIRE DEPT.**  
**Profit & Loss**  
 January through December 2020

	Jan - Dec 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
ACT 833	23,490.74
COUNTY FIRE FEES	81,799.30
EXCESS COLLECTOR'S COMMISSION	8,910.11
<b>Total Direct Public Support</b>	114,200.15
<b>Other Types of Income</b>	
Miscellaneous Revenue	
refund	40.27
Miscellaneous Revenue - Other	99.21
<b>Total Miscellaneous Revenue</b>	139.48
<b>Total Other Types of Income</b>	139.48
Uncategorized Income	160.00
<b>Total Income</b>	114,499.63
<b>Expense</b>	
EQUIPMENT ESCROW	40,000.00
<b>Facilities and Equipment</b>	
Equip Maintenance	7,075.78
Facilities Maintenance	1,818.50
FIRE FIGHTING EQUIPMENT	7,262.57
LOAN 3829, truck 510	14,209.92
LOAN 4383 truck 507	4,624.92
LOAN 5189 station 3, truck 506	9,882.40
PARTS TO BUILD TRUCKS	877.99
Property / Truck Insurance	6,941.00
RADIO/ PAGERS	1,368.89
RESCUE EQUIPMENT	2,285.90
Utilities	7,033.60
<b>Total Facilities and Equipment</b>	63,381.47
meals for firefighters	111.05
<b>Operations</b>	
FUEL	1,364.59
Office and Station Supplies	216.11
Telephone, Telecommunications	1,396.46
<b>Total Operations</b>	2,977.16
<b>Other Types of Expenses</b>	
REIMBURSEMENT	444.01
SIGNAGE	2,338.18
STATION 3 RENT	2,400.00
<b>Total Other Types of Expenses</b>	5,182.19
retirement	1,056.10
<b>Travel and Meetings</b>	
Travel	167.27
<b>Total Travel and Meetings</b>	167.27
<b>Total Expense</b>	112,875.24
<b>Net Ordinary Income</b>	1,624.39

**FILED**

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01/21/21

Accrual Basis

**SOUTHRIDGE VOL. FIRE DEPT.**  
**Profit & Loss**  
January through December 2020

	Jan - Dec 20
Other Income/Expense	
Other Income	
TRUCK SALE	8,100.00
Total Other Income	8,100.00
Net Other Income	8,100.00
Net Income	9,724.39

**FILED**

FEB 26 2021

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District	Parcel	Owner	Tax Year	Amount	Penalty	Advertising Cost	Balance
1 Southridge Fire	12-134184-00501	BARNES KILEY	2017	75	7.5	1.1	83.6
2 Southridge Fire	12-134203-00800	KIRKSEY BRIAN LEE	2017	75	7.5	1.1	83.6
3 Southridge Fire	12-134211-01300	GLASCO LAWRENCE	2017	75	7.5	1.1	83.6
4 Southridge Fire	12-134211-01500	GLASCO LAWRENCE	2017	75	7.5	1.1	83.6
5 Southridge Fire	12-134211-03101	NELSON TERRY	2017	75	7.5	1.1	83.6
6 Southridge Fire	12-134262-01000	PENDERGRAFT HENRY	2017	75	7.5	1.1	83.6
7 Southridge Fire	12-134291-00900	RAND SHELBY	2017	75	7.5	1.1	83.6
8 Southridge Fire	12-134361-00100	GRAY SAM & GLENDA	2017	75	7.5	1.1	83.6
9 Southridge Fire	12-135194-00200	LYLES ROBERT & KAYE	2017	75	7.5	1.1	83.6
10 Southridge Fire	13-134164-01700	PITCOCK ELIZABETH CLARE	2017	75	7.5	1.1	83.6
11 Southridge Fire	13-134331-05400	EDWARDS STACY M	2017	75	7.5	1.1	83.6
<b>Total</b>				825	82.5	12.1	919.6

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