

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

FILED
FEB 09 2024

COUNTY & PROBATE COURT CLERK

- Name of recorded district BONO FIRE PROTECTION DISTRICT
1. Formation Statute ACT 7#2 of 75th General assembly of the State of Arkansas
2. Purpose of the district Fire Protection of rural areas to assist smaller communities when needed
3. Contracts (identity of parties to contracts and district's obligations)
- a. TAMMY WILLARD \$1500
 - b. MIKE PARRISH \$4050
 - c. _____
 - d. _____
4. Current Indebtedness or Bond Indebtedness (with reason for indebtedness and payout or maturity date)
- a. \$203,355.52 TRUCK PAYMENT Evolve BANK 2/8/24
 - b. _____
 - c. _____
 - d. _____
5. Total existing delinquent assessments \$15,199.05
- 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
 - b. APRIL TATE, 1157 CR 360, JONESBORO AR 72401, 870-530-2508
APRIL.TATE@gmail.com
 - c. JEFF OLESON, 800 AMBER CIR, BONO, AR 870-761-8623
retired45325@yahoo.com

- d. JEREMY HOLLER, 25 CR 372, JONESBORO, AR 72401 870-316-1563
DFPDFireMARSHALL@gmail.com
- e. DR KEVEN DIAMOND, 2748 CR 308, BONO AR, 870-919-8571
KediAmoND@CityofBONO.COM
- f. _____

7. Current Year Meeting

<u>FEBRUARY 18 2024</u>	<u>6 PM.</u>	<u>BONO FIRE DEPARTMENT CENTRAL STATION</u>
Date	Time	Location

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

NANNAH TOWELL, 511 S. UNION, #130, JONESBORO, AR, 72401
870-933-4570

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

JEFF OLSON, 870-761-8623, Retired#325@YAHOO.COM

10. Explanation of statutory penalties, interest, and cost

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

FIAT FEE ADDED ON TO RESIDENTS PROPERTY TAX IN OUR DISTRICT

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

COUNTY: \$277,033.14, ACT 833: \$9964.34, GENERAL: \$27596.55

Completed By:

JEFF O'LESON

Print Name

870-761-8623

Phone Number

Jeff O'Leeson

Signature

Date

*Required by Arkansas Code Act 359 of 2021

Form provided by: Wes Eddington
Craighead County Collector



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

STATEMENT DATE
 12/31/23
 ACCOUNT NUMBER
 042-100-6

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
 PREVIOUS BALANCE 274,871.42 AVERAGE BALANCE 275,658
 + 1 CREDITS 2,021.25 YTD INTEREST PAID 996.12
 - 0 DEBITS .00
 - SERVICE CHARGES .00
 + INTEREST PAID 140.47
 ENDING BALANCE 277,033.14

DAYS IN PERIOD

31

***** CHECKING ACCOUNT TRANSACTIONS *****
 DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/20	2,021.25	DEPOSIT	
12/29	140.47	IOD INTEREST PAID	

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	274871.42	12/20	276892.67	12/29	277033.14

***** INTEREST RATE SUMMARY *****

EFF-DATE	RATE	
11-30-23	0.00250000	49,999
	0.00350000	99,999
	0.00600000	999,999
	0.00850000	



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BONO FIRE DISTRICT
 ACT 833
 800 AMBER CIR
 BONO AR 72416-9400

STATEMENT DATE
 12/31/23
 ACCOUNT NUMBER
 112221-781-1

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
 PREVIOUS BALANCE 9,962.22 AVERAGE BALANCE
 + 0 CREDITS .00 9,962
 - 0 DEBITS .00 YTD INTEREST PAID
 - SERVICE CHARGES .00 125.99
 + INTEREST PAID 2.12
 ENDING BALANCE 9,964.34

DAYS IN PERIOD . 31

***** CHECKING ACCOUNT TRANSACTIONS *****
 DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/29	2.12	IOD INTEREST PAID	

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	9962.22	12/29	9964.34		

***** INTEREST RATE SUMMARY *****

EFF-DATE	RATE	
11-30-23	0.00250000	49,999
	0.00350000	99,999
	0.00600000	999,999
	0.00850000	



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

STATEMENT DATE
 12/31/23
 ACCOUNT NUMBER
 112221-782-9

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
 PREVIOUS BALANCE 27,590.69 AVERAGE BALANCE 27,590
 + 0 CREDITS .00
 - 0 DEBITS .00 YTD INTEREST PAID 62.79
 - SERVICE CHARGES .00
 + INTEREST PAID 5.86
 ENDING BALANCE 27,596.55

DAYS IN PERIOD

31

***** CHECKING ACCOUNT TRANSACTIONS *****
 DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/29	5.86	IOD INTEREST PAID	

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	27590.69	12/29	27596.55		

***** INTEREST RATE SUMMARY *****

EFF-DATE	RATE	
11-30-23	0.00250000	49,999
	0.00350000	99,999
	0.00600000	999,999
	0.00850000	