

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

FILED

MAR 27 2024

COUNTY & PROBATE COURT CLERK

Name of recorded district Southridge Fire Protection District

1. Formation Statute 1980-13

2. Purpose of the district Fire Protection

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

a. _____

b. _____

c. _____

d. _____

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

a. FIRST HORIZON BANK - FIRE TRUCK - PAYOFF \$1,144.90 (AS OF 12/2023)

b. FIRST HORIZON BANK - ~~STATION~~ STATION #3 - PAYOFF \$39,735.24 (AS OF 12/2023)

c. FIRST HORIZON BANK - AIR PACK BOTTLES - PAYOFF \$47,218.92 (AS OF 12/2023)

d. _____

5. Total existing delinquent assessments 69

Responsible Delinquent Collector CRAIGHEAD COUNTY COLLECTORS OFFICE

6. District's commissioners or directors or officers (name, phone number, address, email)

a. KURT BEESON 870 974 3951

b. ROY GUTHRIE 870 275 3935

c. JOSH LIPSGY 870-897-8881

d. Tommy HOLMES 870-919 3745

e. TIM NUGENT 870 761 9355

f. _____

7. Current Year Meeting

<u>Jan 4, 2024</u>	<u>7:00pm</u>	<u>Station #1</u>	<u>2358 HWY 163</u>
Date	Time	Location	

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

HANNAH TOWELL

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

10. Explanation of statutory penalties, interest, and cost

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

FLAT FEE

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

Completed By:

MATT SANDY

Print Name

870 273 9635

Phone Number

Matt Sandy

Signature

03/27/2024

Date

*Required by Arkansas Code Act 359 of 2021

Form provided by: Wes Eddington

Craighead County Collector

Parcels In Southridge Fire
Craighead County, Arkansas

Imp Dist: **SR FD**

Parcel and Owner	Legal Description	Year	Dist	Valuation	Imp Dist Tax	Imp Dist Bal	Total Tax
13-134331-05400 COPELAND SCOTTY 823 COUNTY ROAD 478	Lot 20 LAKEWOOD ESTATES PHASE TWO 33-13-04 LAKEWOOD PHASE II LOT 20 PT NE SW	2022	58	4,091	75.00	75.00	277.91
13-134331-07700 DUDLEY WILLIAM B & RENAE 43 CR 455	Lot 14 Block B COUNTRY LAKE ESTATES 33-13-04 0.95 Acres COUNTRY LAKE ESTATES PART NE 33-13-04	2022	58	41,480	75.00	75.00	1,757.41
13-134331-08000 MALONEY BILLIE J 490 CR 458	Lot 17 Block B COUNTRY LAKE ESTATES 33-13-04 1 Acres COUNTRY LAKE ESTATES PART NE 33-13-04	2021	58	33,290	75.00	75.00	1,759.47
13-134331-08000 MALONEY BILLIE J 490 CR 458	Lot 17 Block B COUNTRY LAKE ESTATES 33-13-04 1 Acres COUNTRY LAKE ESTATES PART NE 33-13-04	2022	58	36,620	75.00	75.00	1,891.35
13-134332-05900 COUCH FREDRICK DEWAYNE 770 COUNTY ROAD 461	Lot 7 Block D COUNTRY LAKE ESTATES 2ND 33-13-04 1 Acres COUNTRY LAKE ESTATES 2ND PT E1/2 NW	2021	58	49,780	75.00	75.00	2,218.87
13-134332-05900 COUCH FREDRICK DEWAYNE 770 COUNTY ROAD 461	Lot 7 Block D COUNTRY LAKE ESTATES 2ND 33-13-04 1 Acres COUNTRY LAKE ESTATES 2ND PT E1/2 NW	2022	58	53,170	75.00	75.00	2,337.23
Grand Totals	Parcel Count: 69			1,096,577	4,875.00	4,870.48	51,071.15

Record Filter

(Property.PropType = 'R') and (Property.Book = 'D') and property.PropKey in (select PropKey from PropertyRecordFilter where Balance>0)

SOUTHRIDGE VOL. FIRE DEPT.

Profit & Loss

January through December 2023

Jan - Dec 23

Ordinary Income/Expense	
Income	
Direct Public Support	
ACT 833	29,655.42
COUNTY FIRE FEES	87,475.01
Total Direct Public Support	117,130.43
Insurance payment 512	42,867.99
Other Types of Income	
FEMA GRANT	192,380.95
Miscellaneous Revenue	
refund	111.94
Miscellaneous Revenue - Other	500.00
Total Miscellaneous Revenue	611.94
Total Other Types of Income	192,992.89
Surplus Equipment	9,200.00
TRUCK SALE	19,500.00
Uncategorized Income	1,678.19
Total Income	383,369.50
Expense	
Contract Services	
Accounting Fees	2,250.00
GRANT WRITING FEE	9,176.00
Total Contract Services	11,426.00
Facilities and Equipment	
Equip Maintenance	7,242.09
Facilities Maintenance	16,498.35
FIRE FIGHTING EQUIPMENT	243,490.14
Loan 5419 SCBA bottles	15,290.63
LOAN 6194 truck 507	4,752.50
LOAN 9830 station 3, truck 506	8,984.00
RADIO/ PAGERS	4,362.24
Utilities	6,894.34
Total Facilities and Equipment	307,514.29
FEMA radio grant money	72,284.49
INSURANCE	19,580.80
NEA FIRE FIGHTERS ASSOC	500.00
Operations	
Books, Subscriptions, Reference	97.65
FUEL	1,548.95
Telephone, Telecommunications	2,233.33
Total Operations	3,879.93
retirement	1,072.30
Total Expense	416,257.81
Net Ordinary Income	-32,888.31
Net Income	-32,888.31