

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

1. Name of recorded district Valley View Fire District

Formation Statute Ordinance 1986-3 # of Parcels 35 \$ Total \$19,946.76

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

3. Contracts-Obligations (Contractor's business name & phone number)  
None

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

Name of Payee	Amount Owed	Payoff/Maturity Date
<u>N/A</u>	<u>\$</u>	<u></u>
<u></u>	<u>\$</u>	<u></u>

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

# of Parcels 25 \$ Total \$10,688.82

Delinquent Collector Craighead County Collector Phone (870) 933-4560

**FILED**  
**APR 01 2024**  
 COUNTY & PROBATE COURT CLERK

6. District Commissioners

Name	Phone #	Name	Phone #
a. <u>Stan Whitaker</u>	<u>870-761-4198</u>	d. <u>Stan.whitaker@Hotmail.com</u>	<u>1/25/2022-1/25/2027</u>
b. <u>Les Maxwell</u>	<u>870-897-5878</u>	e. <u>lesmax925@gmail.com</u>	<u>1/1/2016 - 1/1/2026</u>
c. <u>David Cline</u>	<u>870-935-2985</u>	h. <u>DCline57@gmail.com</u>	<u>2/28/2021 - 2/28/2026</u>

7. Annual Meeting Monthly (3rd Monthly) 7:00 PM 1146 AR 349 Jonesboro, AR 72404  
 Date Time Location

8. District Assessor (Administrator)

Name Hannah Towell Phone 870-933-4570 Email htowell@craigheadassessors.com

9. Payee for Distribution from County Treasurer

Name Valley View Fire District Phone 870-243-7193 Email Valleyview701@outlook.com

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

%  %

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

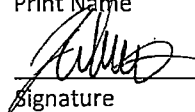
Flat Fee

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

Summary

Completed By: Jeremy White

Print Name

  
 Signature

Date 3/29/2024



30/4

VALLEY VIEW FIRE PROTECTION DISTRICT  
 PO BOX 19435  
 JONESBORO AR 72403-2435

STATEMENT DATE  
 12/31/23  
 ACCOUNT NUMBER  
 042-710-1

INFOLINE 1-888-797-7711

\*\*\*\*\* CHECKING ACCOUNT SUMMARY \*\*\*\*\*  
 PREVIOUS BALANCE 98,783.08 AVERAGE BALANCE  
 + 0 CREDITS .00 97,456  
 - 4 DEBITS 1,711.73 YTD INTEREST PAID  
 - SERVICE CHARGES .00 284.46  
 + INTEREST PAID 28.97  
 ENDING BALANCE 97,100.32

DAYS IN PERIOD 31

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

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/29	28.97	IOD INTEREST PAID	

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
12/05	1138	1,365.00	12/19	1144	250.00
12/19	1143*	74.82	12/29	1145	21.91

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	98783.08	12/19	97093.26	12/29	97100.32
12/05	97418.08				

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

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



30/0

VALLEY VIEW FIRE PROTECTION DISTRICT  
 PO BOX 19435  
 JONESBORO AR 72403-2435

STATEMENT DATE  
 12/31/23  
 ACCOUNT NUMBER  
 112067-330-4

INFOLINE 1-888-797-7711

\*\*\*\*\* CHECKING ACCOUNT SUMMARY \*\*\*\*\*  
 PREVIOUS BALANCE 29,900.50 AVERAGE BALANCE  
 + 0 CREDITS .00 29,900  
 - 0 DEBITS .00 YTD INTEREST PAID  
 - SERVICE CHARGES .00 63.66  
 + INTEREST PAID 6.35  
 ENDING BALANCE 29,906.85

DAYS IN PERIOD

31

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

DATE.....AMOUNT..TRANSACTION DESCRIPTION CHK NO/ATM CD  
 12/29 6.35 IOD INTEREST PAID

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

DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE  
 11/30 29900.50 12/29 29906.85

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

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