

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

RECEIVED

JAN 28 2025

COUNTY & PROBATE COURT CLERK

Name of recorded district BONO FIRE PROTECTION DISTRICT

1. Formation Statute ACT #742 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 \$1500.00

b. MIKE PARISH \$3600.00

c. _____

d. _____

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

a. \$124,504.37 TRUCK PAYMENT EVOLVE BANK, NOV 2027

b. _____

c. _____

d. _____

5. Total existing delinquent assessments \$13,779.05

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 870-924-3098

COGANFORD12@GMAIL.COM

b. APRIL TATE, 1157 CR 360, JONESBORO, AR 72401, 870-530-2508

QTATE@BONOFD.COM

c. JEFF OLSON, 800 AMBER CIRCLE, BONO, AR 72414 870-761-8623

Retired JF325@YAHOO.COM

Completed By:

JEFF OLSON
Print Name

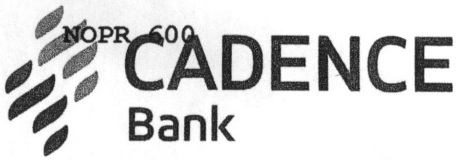
870-741-8623
Phone Number

Jeff Olson
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
 12/31/24
 ACCOUNT NUMBER
 042-100-6

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
 PREVIOUS BALANCE 381,115.93 AVERAGE BALANCE
 + 1 CREDITS 1,859.55 381,841
 - 0 DEBITS .00 YTD INTEREST PAID
 - SERVICE CHARGES .00 1,954.55
 + INTEREST PAID 193.00
 ENDING BALANCE 383,168.48

DAYS IN PERIOD 31

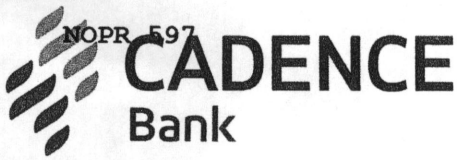
***** CHECKING ACCOUNT TRANSACTIONS *****
 DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/20	1,859.55	DEPOSIT	
12/31	193.00	IOD INTEREST PAID	

***** DAILY BALANCE SUMMARY *****
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE
 11/30 381115.93 12/20 382975.48 12/31 383168.48

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

EFF-DATE	RATE	
12-30-24	0.00250000	49,999
	0.00350000	99,999
	0.00550000	999,999
	0.00800000	



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

STATEMENT DATE
12/31/24
ACCOUNT NUMBER
112221-781-1

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****		
PREVIOUS BALANCE	19,344.30	AVERAGE BALANCE
+ 0 CREDITS	.00	19,344
- 0 DEBITS	.00	YTD INTEREST PAID
- SERVICE CHARGES	.00	52.05
+ INTEREST PAID	4.10	
ENDING BALANCE	19,348.40	

DAYS IN PERIOD 31

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

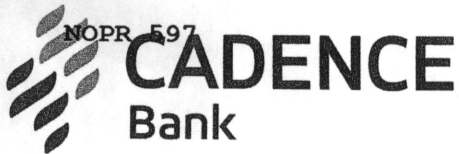
DATE.....	AMOUNT.	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/31	4.10	IOD INTEREST PAID	

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

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/30	19344.30	12/31	19348.40		

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

EFF-DATE	RATE	
12-30-24	0.00250000	49,999
	0.00350000	99,999
	0.00550000	999,999
	0.00800000	



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

STATEMENT DATE
 12/31/24
 ACCOUNT NUMBER
 112221-782-9

INFOLINE 1-888-797-7711

***** CHECKING ACCOUNT SUMMARY *****
 PREVIOUS BALANCE 56,999.26 AVERAGE BALANCE
 + 1 CREDITS 11,698.75 65,679
 - 0 DEBITS .00 YTD INTEREST PAID
 - SERVICE CHARGES .00 200.18
 + INTEREST PAID 19.47
 ENDING BALANCE 68,717.48

DAYS IN PERIOD 31

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

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/09	11,698.75	DEPOSIT	
12/31	19.47	IOD INTEREST PAID	

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

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/30	56999.26	12/09	68698.01	12/31	68717.48

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

EFF-DATE	RATE	
12-30-24	0.00250000	49,999
	0.00350000	99,999
	0.00550000	999,999
	0.00800000	