CRAIGHEAD COUNTY

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

	le city Fire Protection 1		
· •	-2001		
2. Purpose of the district \overline{F}	R		
3. Contracts (identity of parties	to contracts and district's obligations)	FILET	
a. None		JAN 3 1 2	025
b		COUNTY & PROBATE CO	OURT CLERK
_	nd Indebtedness (with reason for indebtedness and p		
a. / 10 AC			
b			
c			
d		>	
5. Total existing delinquent ass	sessments <u>62</u>		
Responsible Delinquent Coll	ector Craighead County		
	directors or officers (name, phone number, address,	email)	
a. Hunter Time	45, 870-219-5835, 806 Bu	offalost Lake 1	C:+y,AK, 7243;
b. Cameron T	ute, 8000 870-91	19-3018	,
c. Lika Sitz	870-897-2954		

d	
e	
f	
7. Current Year Meeting	
Date Time Location	
8. District Assessor (name, phone number, address, email)	
Craighead County Collectors office	
670-933-4568	
9. Payee for distribution from County Treasurer (name, phone number, email)	
City of Lake City, 870-237-4431, Hunter. Timms 1993 Gymail. Com	_
10. Explanation of statutory penalties, interest, and cost	
10% peralties	
11. Method used to calculate assessments (flat fee; per acre; per structure; etc.)	
12. Statement itemizing the income and expenditures of the district for the most recent fiscal year (Attachment: balance	
sheet/bank statement)	
	Mail Bringstoners, con-

Completed By:

Huter Timms

Print Name

Phone Number

Signature

Date

*Required by Arkansas Code Act 359 of 2021

Form provided by: Wes Eddington

Craighead County Collector

Annual Report Checklist for Districts §14-86-2102

Improvement or protection districts who use the county collector

District Name
Primary statute under which the district was formed
General statement of purpose of district
List of contracts (identity of parties and the district's obligations)
Any indebtedness with reason and payout or maturity date
Total existing delinquent assessments and parties responsible for collections
Names, phone numbers, addresses, and emails for district's directors or
commissioners or officers
Date, time, and location of the district's current year's meeting (or if it is
unscheduled)
District assessor's contact information (name, phone number, address, and
email)
Whom the county treasurer pays to for the district assessments
Explanation of statutory penalties, interest, and cost
Method used to calculate district assessments
Statement itemizing income and expenditures of district (include statement of
fund and account balances of most recent fiscal year)

Wes Eddington
Craighead County Tax Collector
511 Union St. Suite 107
PO Box 9276
Jonesboro, AR 72401



Phone (870)933-4560 Fax (870)933-4519

January 2, 2025

Hunter Timms

P.O. Box 660

Lake City, AR. 72437

RE: Act 359 of 2021: Improvement District and Protection District Reporting Requirements

Dear Hunter Timms,

This is a friendly reminder for all districts that use the Craighead County Tax Collector for collection. In reference to Arkansas Act 359 of 2021, all improvement and protection districts that use the County Collector's office to collect the assessment of district fees are required to submit an Annual Report. This report should be signed and filed with the County Clerk no later than April 1st of each year. A copy of the filed report should then be delivered to the County Collector, Assessor, and Treasurer within (5) five days after being filed with the County Clerk.

PLEASE NOTE: Failure to submit your completed Annual Report by the deadline could result in your district's funds being withheld.

Enclosed you will find your district's total number of delinquent assessments, a report checklist, and a form to help guide you through creating your annual report. If you would like a copy of your full report, have any questions, or need help with your report, please feel free to contact our office at 870-933-4560 or info@craigheadcollector.org.

Respectfully,

Craighead County Collector's Office

1/2/2025 9:40:38 AM

TTAGGART

Parcels In Lake City Fire Craighead County, Arkansas

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Imp Dist: LC FD

Parcel and Owner	Legal Description	Year	Dist	Valuation	Imp Dist Tax	Imp Dist Bal	Total Tax
12-156212-00500 REED RONALD & MARGIE 6371 HWY 135 NORTH	21-15-06 9.9 Acres PT NE NW & PT SE NW	2023	BK	22,428	35.00	35.00	633,39
12-156214-00400 CALDWELL BRADLEY H 6092 HWY 135	21-15-06 0.5 Acres PT NW SE 105X210	2023	BK	20,200	35.00	35.00	958.98
12-156221-00402 MOODY JUDY 1208 COUNTY ROAD 988	22-15-06 MOBILE HOME ON LEASED LAND	2023	ВК	1,400	35.00	35.00	35.00
12-156334-00300 JOHNSON JAMES T 3988 HWY 135 NORTH	33-15-06 0.5 Acres PT SE	2023	ВК	3,712	35.00	35.00	205.50
13-136172-01200 GATEWOOD DELORIS AND HOUSEHOLD 76 COUNTY ROAD 660	Lot 13 & 14 Block 1 LUNSFORD 17-13-06 1 Acres LUNSFORD LOTS 13-14 150X150	2023	BY	8,800	35.00	35.00	67.94
13-146302-01201 TRINIDAD TIM 170 CR 693	ROACH'S SUB 30-14-06 MOBILE HOME ON LEASED LAND2006 DEER VALLEY #DVAL1060065AB	2023	RS	8,125	35.00	35.00	35.00

Parcel Count: 62 875,679 2,440.00 2,440.00 **Grand Totals** 33,639.55

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

Statement Date 11/30/2024

> **Accounts** Fire District Checking Acct

Companies Fire Fund

> **Statement Balance:** \$125,633.98

- Outstanding Checks: \$0.00 **Cleared Checks:** \$854.86

+ Outstanding Deposits: \$0.00 **Cleared Deposits:** 2 \$6,530.21

Reconciled Balance Per Statement: \$125,633.98

> **Book Balance:** \$125,633.98

> > **Difference** \$0.00

Ref #	Date	Name	Amount	
Cleared Chec	cks			
02477	11/1/2024	M Lawn and Farm	70.00	
02478	11/8/2024	James Field Service	135.63	
02479	11/12/2024	SFRR	39.15	
02480	11/12/2024	Bankcard Services	610.08	
		Cleared Checks Totals	854.86	
Cleared Dep	osits			
R-27726	11/20/2024	Craighead County Treasurer	6,480.25	
R-27731	11/30/2024	Centennial Bank	49.96	
		Cleared Deposits Totals	6,530.21	

Fire Fund Balance Sheet

For Period Ending 12/31/2024

	Book Value	
,	Dec 2024	
	Actual	
		CONTRACTOR OF THE PARTY OF THE

Assets

Current Assets

Cash

Fire District Checking Acct

124,565.62

Fire Fund CD#261141

23,813.36

Total Current Assets

\$148,378.98

Total Assets

\$148,378.98

Fund Balance

Accumulated Surplus (Deficit)

Current Year Surplus (Deficit)

148,378.98

Total Fund Balance

\$148,378.98

Total Liabilities and Equity

\$148,378.98

Fire Fund

Bank Register

12/1/2024 to 12/31/2024

Trans.	Trans. Number	Name / Description	Receipts & Credits	Checks & Payments	Ralance	Notation		
Date	Number	Name / Description	& Credits	Payments	Dalance	Notation		
Fire District	Fire District Checking Acct							
	_	Beginning Balance			125,633.98			
12/4/2024	02481	Bryan Wells		60.00	125,573.98	blower repair for fire dept		
12/9/2024	02482	K & W Mobile Service		279.22	125,294.76	oil change and service- 94 Ford Unit #5 Tanker		
12/9/2024	02483	Tag Truck Center Of		842.81	124,451.95	air dryer BW AD9		
12/12/2024	02484	SFRR		39.15	124,412.80	Nov 2024		
12/17/2024	02485	Fire Protection Of Arkansas		149.94	124,262.86	maintenance extinguisher		
12/17/2024	02486	Battery & Parts Whse.		75.21	124,187.65	parts- ball valve-fittings plug		
12/17/2024	02487	Tag Truck Center Of		15.50	124,172.15	oil filter		
12/18/2024	R-27740	Craighead County	393.47		124,565.62	property tax Dec 2024		
	Fire !	District Checking Acct Totals	\$393.47	\$1,461.83	\$124,565.6			
					2			
		Report Totals	\$393.47	\$1,461.83	\$124,565.6			
					2			

Records included in total = 9

Report Options

Trans Date: 12/1/2024 to 12/31/2024 Cash Account: Fire District Checking Acct

Fund: Fire Fund