

CRAIGHEAD COUNTY

Fire / Improvement District

Annual Taxpayer Transparency Improvement & Protection District Report\*

Name of recorded district Egypt Fire Department

1. Formation Statute \_\_\_\_\_

2. Purpose of the district Fire

FILED

APR 02 2025

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

COUNTY & PROBATE COURT CLERK

a. \_\_\_\_\_

b. \_\_\_\_\_

c. \_\_\_\_\_

d. \_\_\_\_\_

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

a. \_\_\_\_\_

b. \_\_\_\_\_

c. None

d. \_\_\_\_\_

5. Total existing delinquent assessments \_\_\_\_\_

Responsible Delinquent Collector \_\_\_\_\_

6. District's commissioners or directors (name, phone number, address, email) <sup>term dates</sup>

a. Jerry Cook 870-604-8568

b. Gary Barr 870-809-0841

c. ~~Mikki Cook?~~

d. Mikki Cook 870-627-2795

e. \_\_\_\_\_

f. \_\_\_\_\_

g. \_\_\_\_\_





0069696 01 AB 0.593 001  
 EGYPT FIRE DEPARTMENT  
 SUBORDINATE DIC  
 PO BOX 26  
 EGYPT AR 72427-0026

**ACCOUNT # 8211540505**

053  
 Cycle 25  
 End of month 0  
 Page 1 of 2

**RELATIONSHIP PLUS BASIC CHECKING**  
 February 1, 2025 through February 28, 2025

**SUMMARY**

Beginning Balance	\$15,579.99	Minimum Daily Balance	\$15,465
Deposits & Credits	\$0.00 +	Average Monthly Statement Balance	\$15,517
Withdrawals	\$77.33 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$37.63 -		
Ending Balance	\$15,465.03		

**WITHDRAWALS**

02/18	Combined Ins	Ins Prem Egypt Fire Dep	15.17
02/18	Combined Ins	Ins Prem Egypt Fire Dep	62.16
Total Withdrawals			\$77.33

**CHECKS**

Date	Check No.	Amount
02/05	2684	37.63

**DAILY BALANCE SUMMARY**

Date	Balance	Date	Balance
02/05	15,542.36	02/18	15,465.03

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