

FILED

CRAIGHEAD COUNTY

Fire/Improvement District

MAR 31 2025 Annual Taxpayer Transparency Improvement & Protection District Report\*

COUNTY & PROBATE COURT CLERK

Name of recorded district SOUTHRIDGE FIRE PROTECTION DISTRICT

1. Formation Statute VOLUNTEER ORDER 1980-13

2. Purpose of the district FIRE PROTECTION

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

a. N/A

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

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

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

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

a. FIRST HORIZON BANK - STATION # 3 \$27,193 PAYOFF

b. FIRST HORIZON BANK - AIR PACK BOTTLES \$28,314 PAYOFF

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

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

5. Total existing delinquent assessments 87

Responsible Delinquent Collector CRAIGHEAD COUNTY COLLECTOR'S OFFICE

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

a. KURT BEESON, 870-974-3951, EXP. 12/25 (FIRST TERM)

b. ROY GUTHRIE, 870-275-3935, EXP. 12/29 (SECOND TERM)

c. JOSH LIPSEY, 870-897-8881, EXP. 12/28 (SECOND TERM)

d. TOMMY HOLMES, 870-919-3745, EXP. 12/26 (FIRST TERM)

e. TIM NUGENT, 870-761-9355, EXP. 12/27 (SECOND TERM)

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

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



1:56 PM

03/31/25

Accrual Basis

# SOUTHRIDGE VOL. FIRE DEPT.

## Profit & Loss

January through December 2024

Jan - Dec 24

|                                  |            |
|----------------------------------|------------|
| Ordinary Income/Expense          |            |
| Income                           |            |
| Direct Public Support            |            |
| ACT 833                          | 32,044.06  |
| COUNTY FIRE FEES                 | 94,448.12  |
| Total Direct Public Support      | 126,492.18 |
| Other Types of Income            |            |
| FEMA GRANT                       | -99,027.99 |
| Miscellaneous Revenue<br>refund  | 3.66       |
| Total Miscellaneous Revenue      | 3.66       |
| Total Other Types of Income      | -99,024.33 |
| REIMBURSEMENT                    | -20.05     |
| Surplus Equipment                | 22,200.00  |
| Uncategorized Income             | 99,447.88  |
| Total Income                     | 149,095.68 |
| Expense                          |            |
| C D PURCHASE                     | 100,000.00 |
| Contract Services                |            |
| Accounting Fees                  | 2,300.00   |
| Total Contract Services          | 2,300.00   |
| Facilities and Equipment         |            |
| Equip Maintenance                | 10,247.38  |
| Facilities Maintenance           | 16,747.35  |
| FIRE FIGHTING EQUIPMENT          | 10,364.05  |
| Loan 5419 SCBA bottles           | 14,905.22  |
| LOAN 6194 truck 507              | 2,151.84   |
| LOAN 9830 station 3, truck 506   | 10,780.80  |
| Property / Truck Insurance       | 6,287.96   |
| RADIO/ PAGERS                    | 4,017.00   |
| Utilities                        | 9,452.45   |
| Facilities and Equipment - Other | 125.61     |
| Total Facilities and Equipment   | 85,079.66  |
| meals for firefighters           | 103.72     |
| Operations                       |            |
| FUEL                             | 1,578.46   |
| Office and Station Supplies      | 330.89     |
| Telephone, Telecommunications    | 1,560.50   |
| Total Operations                 | 3,469.85   |
| Other Types of Expenses          |            |
| Other Costs                      | 633.26     |
| Total Other Types of Expenses    | 633.26     |
| Repairs on 512                   | 39,127.44  |
| retirement                       | 858.00     |
| Uncategorized Expenses           | 916.98     |
| Total Expense                    | 232,488.91 |
| Net Ordinary Income              | -83,393.23 |
| Net Income                       | -83,393.23 |

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        |
|---|--|------|------|------------------|-----------------|-----------------|------------------|
| 13-134331-07700<br>DUDLEY WILLIAM B & RENAE<br>43 CR 455      | Lot 14 Block B COUNTRY LAKE ESTATES<br>33-13-04 0.95 Acres COUNTRY LAKE ESTATES<br>PART NE 33-13-04                              | 2022 | 58   | 41,480           | 75.00           | 75.00           | 1,757.41         |
| 13-134331-07700<br>DUDLEY WILLIAM B & RENAE<br>43 CR 455      | Lot 14 Block B COUNTRY LAKE ESTATES<br>33-13-04 0.95 Acres COUNTRY LAKE ESTATES<br>PART NE 33-13-04                              | 2023 | 58   | 43,460           | 75.00           | 75.00           | 1,805.62         |
| 13-134332-06900<br>HOLLINGSWORTH RICKY<br>127 COUNTY ROAD 432 | Lot 4 SOUTHWOOD SUB 33-13-04 1.81 Acres<br>SOUTHWOOD SUB PT SW NW MOVED MOBILE<br>HOME 039436AB TO PARCEL 13-134332-06901<br>RHH | 2023 | 58   | 11,638           | 75.00           | 75.00           | 227.24           |
| <b>Grand Totals</b>   | <b>Parcel Count: 87</b>  |      |      | <b>1,721,946</b> | <b>6,750.00</b> | <b>6,745.48</b> | <b>79,506.68</b> |

**Record Filter**

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