

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

1. Name of recorded district 32 Drainage Improvement District 2019  
Formation Statute \_\_\_\_\_ # of Parcels \_\_\_\_\_ \$ Total \_\_\_\_\_

2. Purpose of the district Circle One: Drainage 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>None</u>	\$ _____	_____
_____	\$ _____	_____

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

# of Parcels \_\_\_\_\_ \$ Total \_\_\_\_\_

Delinquent Collector \_\_\_\_\_ Phone \_\_\_\_\_

6. District Commissioners

Name	Phone #	Name	Phone #
<u>a. Michael Cureton</u>	<u>870-477-5566</u>	_____	_____
<u>b. Lester Watkins</u>	_____	_____	_____
<u>c. George Johnson</u>	_____	_____	_____

7. Annual Meeting

Date	Time	Location
_____	_____	_____

8. District Assessor (Administrator)  
Name Michael Cureton Phone 870-477-5566 Email michael@curetonfarms.com

9. Payee for Distribution from County Treasurer  
Name Michael Cureton Phone 870-477-5566 Email michael@curetonfarms.com

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

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

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

Completed By: Michael Cureton  
Print Name  
Michael Cureton Date 9-10-20  
Signature

# 32 DRAINAGE DISTRICT

## Balance Sheet

As of December 31, 2019

	<u>Dec 31, 19</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
First National Bank	6,071.95
Total Checking/Savings	<u>6,071.95</u>
Total Current Assets	<u>6,071.95</u>
<b>TOTAL ASSETS</b>	<u><u>6,071.95</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	5,489.59
Net Income	582.36
Total Equity	<u>6,071.95</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>6,071.95</u></u>

5:35 AM

09/10/20

Accrual Basis

**32 DRAINAGE DISTRICT**  
**Profit & Loss Detail**  
**January through December 2019**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Income</b>								
<b>CRAIGHEAD COUNTY TREASURER</b>								
Deposit	01/04/2019		CRAIGHEAD COUN...	Deposit		First National ...	38.08	38.08
Deposit	01/04/2019		CRAIGHEAD COUN...	Deposit		First National ...	0.14	38.22
Deposit	03/25/2019		CRAIGHEAD COUN...	Deposit		First National ...	25.70	63.92
Deposit	12/03/2019		CRAIGHEAD COUN...	Deposit		First National ...	152.66	216.58
Deposit	12/03/2019		CRAIGHEAD COUN...	Deposit		First National ...	319.75	536.33
Deposit	12/31/2019		CRAIGHEAD COUN...	Deposit		First National ...	40.38	576.71
Deposit	12/31/2019		CRAIGHEAD COUN...	Deposit		First National ...	5.65	582.36
<b>Total CRAIGHEAD COUNTY TREASURER</b>							<b>582.36</b>	<b>582.36</b>
<b>Total Income</b>							<b>582.36</b>	<b>582.36</b>
<b>Expense</b>								<b>0.00</b>
<b>Net Income</b>							<b>582.36</b>	<b>582.36</b>