CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement District Report*

1. Name of recorded district _____St. Francis Levee District _____

Formation Statute Formed 1893 # of Parcels Not Available $ Total Approx $185,000 Amt Set by C Assessor

Circle One: Municipal Suburban Fire

2. Purpose of the district Maintance of St Francis & Mississippi River Levees

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
None	$	
	$	

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector

# of Parcels Amt shown C Collector $ Total $

Delinquent Collector Craighead C Tax Collector Phone 870-933-4560

6. District Commissioners

Name	Phone #		Name	Phone #
a. See Attached		d.		
b.		e.		
c.		h.		

7. Annual Meeting 2nd Tuesday July - To Be Set - West Memphis Office

Date Time Location

8. District Assessor (Administrator)
Name Craighead C Assessor Phone 933-4570 Email _____

9. Payee for Distribution from County Treasurer
Name St Francis Levee District Phone 870-735-1062 Email SFLD1893@Yahoo.Com

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

% 25% % 1.50 per parcel County Cost

11. Method used to Calculate Assessments (Flat Fee; Per Acre; Per Structure, etc.)
Per Acre - Farm Land, Per Structure - Town Lots

12. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)
See Current Statement Attached

Completed By: Robert Williams
Print Name

_____ Date 1-22-18
Signature

*Required by Arkansas Code Act 210 of 2011

Form provided by: Wes Eddington
Craighead County Collector

ST. FRANCIS LEVEE DISTRICT

STATEMENT OF REVENUES AND EXPENSES

For the One Month and Six Months Ended
December 31, 2017

	Current	Current Budget	Variance	YTD	YTD Budget	Variance
Sales						
CURRENT TAXES COLLECTED	$ 50,591.87	$ 0.00	$ 50,591.87	$ 1,525,131.13	$ 3,100,000.00	$ (1,574,868.87)
INTEREST DISC & COMM.	749.25	0.00	749.25	6,184.88	30,000.00	(23,815.12)
LEASES & RENTS OF R/W	0.00	0.00	0.00	12,061.73	15,000.00	(2,938.27)
OTHER TAXES RECEIVED	12,124.71	0.00	12,124.71	101,307.67	150,000.00	(48,692.33)
QUITCLAIM DEEDS	0.00	0.00	0.00	600.95	2,000.00	(1,399.05)
TIMBER	0.00	0.00	0.00	0.00	50,000.00	(50,000.00)
SPRAYING PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	25,000.00	(25,000.00)
MISCELLANOUS INCOME	1,581.67	0.00	1,581.67	15,233.03	50,000.00	(34,766.97)
Total Sales	65,047.50	0.00	65,047.50	1,660,519.39	3,422,000.00	(1,761,480.61)
Expenses						
LEGAL FEES	1,966.50	0.00	(1,966.50)	11,799.00	24,000.00	12,201.00
EXPENSE TAX ASSMT & COLL.	0.00	0.00	0.00	0.00	3,500.00	3,500.00
FREIGHT & TRANSPORTATION	556.22	0.00	(556.22)	3,277.41	12,000.00	8,722.59
GENERAL EXPENSE	1,831.89	0.00	(1,831.89)	12,727.82	42,000.00	29,272.18
AUDITORS EXPENSE	0.00	0.00	0.00	15,000.00	15,000.00	0.00
POSTAGE EXPENSE	503.50	0.00	(503.50)	1,148.55	2,200.00	1,051.45
PRNTG, STATNRY & OFFICE SUPP.	0.00	0.00	0.00	1,141.15	4,200.00	3,058.85
TELEPHONE EXPENSE	82.72	0.00	(82.72)	3,862.16	3,600.00	(262.16)
SPECIAL TRANSPORTATION	704.56	0.00	(704.56)	49,036.18	110,000.00	60,963.82
S.F.L.D. RETIREMENT PLAN	1,000,208.74	0.00	(1,000,208.74)	1,007,128.74	50,000.00	(957,128.74)
MAINTENACE FORCES RETIREMENT	(106.40)	0.00	106.40	8,317.16	16,000.00	7,682.84
UNEMPLOYMENT INSURANCE TAX	0.00	0.00	0.00	0.00	500.00	500.00
OFFICE FURN & EQUIPMENT PURCH	0.00	0.00	0.00	187.22	5,000.00	4,812.78
SPRAYING PROGRAM EXPENSE	0.00	0.00	0.00	0.00	75,000.00	75,000.00
SALARIES-OFFICERS	19,390.15	0.00	(19,390.15)	133,407.76	251,000.00	117,592.24

ST. FRANCIS LEVEE DISTRICT

STATEMENT OF REVENUES AND EXPENSES

For the One Month and Six Months Ended
December 31, 2017

	Current	Current Budget	Variance	YTD	YTD Budget	Variance
SALARIES-CLERICAL	$ 6,695.46	$ 0.00	$ (6,695.46)	$ 44,984.84	$ 88,000.00	$ 43,015.16
SALARIES-MAINTENANCE	52,870.17	0.00	(52,870.17)	444,607.76	835,000.00	390,392.24
BOARD MEMBERS PER DIEM	0.00	0.00	0.00	0.00	1,500.00	1,500.00
SOCIAL SECURITY EXPENSE	5,344.72	0.00	(5,344.72)	46,104.43	87,500.00	41,395.57
EMP. BENEFITS BEFORE TAXES	1,830.32	0.00	(1,830.32)	11,483.70	30,000.00	18,516.30
EMPLOYEE GROUP INSURANCE	22,095.41	0.00	(22,095.41)	136,216.02	270,000.00	133,783.98
INSURANCE	0.00	0.00	0.00	29,002.77	100,000.00	70,997.23
MAINTENANCE	30,314.78	0.00	(30,314.78)	310,020.45	650,000.00	339,979.55
MAINTENANCE FUEL	19,121.13	0.00	(19,121.13)	101,341.66	140,000.00	38,658.34
MAINTENANCE INSURANCE	0.00	0.00	0.00	2,325.00	113,000.00	110,675.00
M & O OFFICE BUILDING	1,982.05	0.00	(1,982.05)	13,786.32	32,000.00	18,213.68
MAINTENANCE BLDG EXPENSE	0.00	0.00	0.00	425.00	10,000.00	9,575.00
MAINTENANCE EQUIPMENT	0.00	0.00	0.00	132,308.11	200,000.00	67,691.89
Total Expenses	1,165,391.92	0.00	(1,165,391.92)	2,519,639.21	3,171,000.00	651,360.79
Income From Operations	(1,100,344.42)	0.00	(1,100,344.42)	(859,119.82)	251,000.00	(1,110,119.82)
Other Income						
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Net Income (Loss)	$ (1,100,344.42)	$ 0.00	$ (1,100,344.42)	$ (859,119.82)	$ 251,000.00	$ (1,110,119.82)

St. Francis Levee District of Arkansas

Board Members Information List

Name:	Bill Clarke (Katherine)	Name:	Terry Hatley (Sherry)
Address:	108 Horseshoe Point	Address:	2963 Hwy 149
	Hughes, AR 72348		Tyronza, AR 72386
Name:	Gene Cox, Jr. (Barbara)	Name:	Mike Hook (Karen)
Address:	P.O. Box 51	Address:	P.O. Box 235
	Osceola, AR 72370		Lake City, AR 72437
Name:	Sam Dillahunty (Carol)	Name:	John McDaniel (Constance)
Address:	14180 Hwy 79 S.	Address:	5399 Hwy 1 S.
	Hughes, AR 72348		Forrest City, AR 72335
Name:	Mike Ellison	Name:	John Ed Regenold
Address:	2667 CR 823	Address:	P.O. Box 70
	Blytheville, AR 72315		Armorel, AR 72310
Name:	Dan Felton, III (Sara Ann)	Name:	J. L. Shaver, Jr.
Address:	6 West Chestnut	Address:	P.O. Box 6
	Marianna, AR 72360		Wynne, AR 72396
Name:	Henry Finch (Alice Faye)	Name:	Robert Stacy
Address:	304 Ashford Cove	Address:	3 Donegal Circle
	Jonesboro, AR 72404		Wynne, AR 72396

Name:	John Stuckey (Amy)	Name:	Steve Higginbothom
Address:	P.O. Box 517	Address:	P.O. Box 242
	Trumann, AR 72472		Marianna, AR 72360
Name:	Bart Turner (Donna)	Name:	J. Harmon Smith
Address:	P.O. Box 25	Address:	P.O. Box 6
	Marion, AR 72364		Wynne, AR 72396
Name:	David Wallace (Frances)	Name:	Rob Rash
Address:	P.O. Box 182	Address:	514 Apperson Dr.
	Crawfordsville, AR 72327		Marion, AR 72364
Name:	William Weaver (Martha Anne)		
Address:	P.O. Box 500		
	Edmondson, AR 72332		
Name:	Godfrey White (Lucy)		
Address:	1856 E. CR 602		
	Osceola, AR 72370		
Name:	David Wildy (Patty)		
Address:	3062 N. CR 69		
	Manila, AR 72442		

WES EDDINGTON
TAX COLLECTOR
CRAIGHEAD COUNTY
511 UNION ST. - STE. 107 • P.O. BOX 9276
JONESBORO, AR 72403
PHONE: 870-933-4560 • FAX: 870-933-4519

December 27,2017

St. Francis Levee District
PO Box 399
West Memphis, AR 72303

To Whom It May Concern:

Reference: St. Francis Levee District

You are receiving this letter because our records list your name and address as person responsible for improvement or protection districts, St. Francis Levee District. In accordance to Arkansas Code Act 210 of 2011, we should have received information from this improvement or protection district on March 1, 2018. Attached is a copy of Arkansas Code Act 210 of 2011 with the information requirements needed for your county tax collector. Also attached is a prepared list of all information required. We would appreciate it if you could provide this information as soon as possible.

Thank you,

Craighead County Tax Collector