

Improvement Districts, Inc.

Response for Act 210; The Improvement District Transparency Act

Filed as of December 31, 2014

IMP DIST #81

Statute

For the filing date no later than March 1, 2015

section

Count

1 Name of district:

Benton municipal Property Owners' Multipurpose Improvement District No. 81, Partnership Village

2 Primary statute under which the district was formed:

Ordinance No. 32 of 2007 of the Benton City Council

3 General statement of the purpose of the district:

Maintain infrastructure

4 List of contracts, identity of the parties to the contracts, and obligations of the district:

none

5 Any indebtedness, including bonded indebtedness, and the reason for the indebtedness:

none

6 The stated payout or maturity date of the indebtedness, if any:

none

7 The total existing delinquent assessments and party responsible for collection:

none

8 Identification of district commissioners and contact information:

Diana Moore, Interim Executive Director, Habitat for Humanity of Saline County, AR, 501-315-5434; David Pyle, Board President, 501-317-8180; Clay Ford, Board Vice-President, 501-303-5688

9 The date, time, and location for any scheduled meeting for the district for the following year:

none

10 The contact information for the district assessor(s):

Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvementdistrictsinc.com

11 To whom the county treasurer is to pay district collections:

Habitat for Humanity of Saline County, AR

12 An explanation of the statutory penalties, interest, and costs:

n/a

13 Method used to compute district assessments:

\$60 per lot

14 Statement itemizing the income and expenditures, including a statement of fund and account activity

See attached

11:39 AM

04/06/15

Accrual Basis

Habitat For Humanity of Saline County, Arkansas
Improvement District No. 81
January 2008 through December 2014

Type	Date	Num	Name	Memo	Account	Amount
Jan '08 - Dec 14						
Check	04/09/2013	5420	Improvement Districts, Inc.	VOID: invoice 1393 GJE, RGJE created on 08/06/2014	improvement...	0.00
General...	04/09/2013		Improvement Districts, Inc.	For CHK 5420 voided on 08/06/2014	improvement...	312.50
Check	11/04/2013	5787	Saline County Collector	9153687	improvement...	2.46
Deposit	11/20/2013	8040	Saline County Treasurer	Deposit	improvement...	-1,187.41
General...	08/06/2014	R	Improvement Districts, Inc.	Reverse of GJE -- For CHK 5420 voided on 08/06/2014	improvement...	-312.50
Check	10/10/2014	6322	Saline County Tax Collector	Habitat for Humanity Saline County (153687)	improvement...	300.00
Jan '08 - Dec 14						-884.95