

Improvement Districts, Inc.  
 Ark. Code 14-86-2102; Annual improvement district or protection district filing  
 Filed as of December 31, 2023  
 For the filing date no later than April 1, 2024

FILED  
 SALINE COUNTY  
 PROBATE & COUNTY CLERK  
 2024 MAR 27 AM 11:30

Count	
1	Name of district: Saline County Property Owners' Multipurpose Improvement District No. 65-Pawnee Village
2	Primary statute under which the district was formed: ACA Section 14-93-101 et. Seq.
3	General statement of the purpose of the district: Borrow money to construct sanitary sewer system
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: \$ 69,344.67 See No. 3 above
6	The stated payout or maturity date of the indebtedness, if any: 1-Feb-37
7	The total existing delinquent assessments and party responsible for collection: \$ 1,356.00 2023 only Improvement District Collections LLC; Alan C. King; 501-225-1236
8	Identification of district commissioners and contact information: Scott Moore; 3505 Pawnee Village, Haskell, AR Garland Honeycutt
9	The date, time, and location for any scheduled meeting for the district for the following year: None scheduled; meetings held as necessary
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: Frank Faust; First Security Bank; 501-279-3420
12	An explanation of the statutory penalties, interest, and costs: Statutory penalty of 25% plus costs of collection
13	Method used to compute district assessments:

BY 

Assessor's opinion of the benefits to the property in the district from the construction of sewer					
Statement itemizing the income and expenditures, including a statement of fund and account activity					
		2020	2021	2022	2023
Beginning balance, January 1,		\$ 15,927.85	\$ 12,854.11	\$ 13,247.86	\$ 10,095.37
Assessments		\$ 12,469.81	\$ 12,469.81	\$ 12,469.81	\$ 12,955.62
Interest income		\$ 28.00	\$ 12.50	\$ 36.75	\$ 65.06
Bond payment		\$ (15,046.55)	\$ (15,046.55)	\$ (15,046.55)	\$ (10,046.55)
Transfer funds to checking					
Assessment services		\$ (525.00)	\$ (525.00)	\$ (612.50)	\$ (306.25)
Net		\$ 12,854.11	\$ 9,764.87	\$ 10,095.37	\$ 12,763.25