

			Improvement Districts, Inc.				
			Ark. Code 14-86-2102; Annual improvement district or protection district filing				
			Filed as of December 31, 2022				
			For the filing date no later than April 1, 2023				
Count							
1	Name of district:						
	Cammack Village Street Improvement District No. 1						
2	Primary statute under which the district was formed:						
	ACA Section 14-88-101 <i>et. seq.</i>						
3	General statement of the purpose of the district:						
	Borrow money to refund bonds used to construct street improvements						
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:						
	\$ 240,000.00 see No. 3 above						
6	The stated payout or maturity date of the indebtedness, if any:						
	1-Feb-29						
7	The total existing delinquent assessments and party responsible for collection:						
	\$ 1,268.00 2022 only Improvement District Collections LLC; Alan C. King; 501-225-1236						
8	Identification of district commissioners and contact information:						
	Please contact Shalada Toles, City Administrator of Cammack Village						
	501-663-4593 stoles@cammackvillage.org						
	Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvementdistrictsinc.com						
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:						
	Sheila Mayden; Bank OZK; 501-978-2218						
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:						
	Assessor's opinion of the benefits to the property in the district from the construction of water, sewer and streets.						
14	Statement itemizing the income and expenditures, including a statement of fund and account activity						
			2019	2020	2021	2022	
	Beginning balance		\$ 217,338.93	\$ 271,844.64	\$ 221,852.49	\$ 245,293.97	
	Investment income		\$ 4,065.88	\$ 1,214.48	\$ 154.34	\$ 780.26	
	Assessments		\$ 165,501.84	\$ 164,356.13	\$ 162,940.89	\$ 165,451.61	
	Debt Service		\$ (113,162.01)	\$ (210,628.76)	\$ (137,133.75)	\$ (183,988.75)	
	Trustee		\$ (1,900.00)	\$ (2,200.00)	\$ (2,200.00)	\$ (2,200.00)	
	Assessment services		\$ -	\$ -	\$ (320.00)	\$ (51.25)	
	Legal		\$ -	\$ (2,734.00)			
			\$ 271,844.64	\$ 221,852.49	\$ 245,293.97	\$ 225,285.84	

PC213

FILED

MAR 23 2023

TERRI HOLLINGSWORTH
CIRCUIT COUNTY CLERK