							QU.
	Improvement Districts, Inc.						
	Ark. Code 14-86-2102; Annual improvement di Filed as of December 31, 2024 For the filing date no later than April 1, 2025					strict or protec	tion district filing
ount							
1	Name of distric						
	City of Little Rock Municipal Property Owners' Multipurpose District No.2016-323						.ED
	Denny Road Project a/k/a/ Parkside at Wildwood Addition						
	Primary statue under which the district was formed:					MAD	2 0 2025
	Ark. Code Ann. 14-94-101, et. seq .					MAK	2 8 2025
4	General statement of the purpose of the district:						INCOMORTES
	To borrow money to construct water, sewer and streets					TERRI HOL	LINGSWORTH
	List of contracts, identity of the parties to the contracts, and obligations of the distr					ri@IRCUIT C	DUNIT CLERK
	None						
	Any indebtedness, including bonded indebtedness, and the reason for the indebted					dness:	
	\$ 431,056.24	1-Feb-49		See No. 3 above	е		
	\$ 349,910.31 1-Feb-52 See No. 3 above						
	The stated payout or maturity date of the indebtedness, if any:						
	See No. 5 above						
	The total existing delinquent assessments and party responsible for collection:						
	None						
	Alan C. King, Improvement Districts, Inc., Phone 501-225-1236						
	Identification of district commissioners and contact information:						
	Graham Smith, 501-217-8400						
	Scott Hurley; 50	01-240-0049					
	Zack DeYmaz						
9	The date, time,	and location for any	scheduled mee	ting for the dist	rict for the follo	wing year:	
	None, meetings held as necessary						
10	The contact information for the district assessor(s):						
	Alan C. King, Improvement Districts, Inc., Phone 501-225-1236; alanking@improvement					mentdistrictsin	c.com
12	To whom the county treasurer is to pay district collections:						
	Scott Hurley; 501-240-0049						
	An explanation of the statutory penalties, interest, and costs:						
	25% plus costs of collection						
	Method used to compute district assessments:						
	Assessor's opinion of benefit for construction of water, sewer and streets.						
1/		nizing the income and				nd account	
	activity	name the income and	a experiences,			account	
	activity		2022	2023	2024		
	Beginning balance		\$ 21,976.47	\$ 81,900.90			
	Investment income			\$ 2,836.94			
		OHIE					
	Assessments		\$ 1,288.00	\$ 73,771.72	\$ 72,853.62		
	Daha Carata		ć /14 C77 CO\	¢ (CE 010 OF)	¢ (CE 010 OF)		
	Debt Service			\$ (65,818.95)			
	Trustee fee		\$ (300.00)				
	Assessments		\$ (612.50)	> -	\$ (1,225.00)		
	Other			t			I I