MONTHLY DISTRIBUTION REPORT 2022

6700-CONWAY PUBLIC SCHOOLS

CODES		APRIL
	FAULKNER COUNTY	
	Current Taxes	669,100.4
9904		(1,672.7
	Property Tax Relief	300,841.6
9904		(752.1
	Delinquent Personal Taxes	128,598.5
9904	Less Treas Comm	(321.5
7208	Delinquent personal cost	1,163.4
9904	Less Treas Comm	(2.9
7202	Delinquent Real Estate Taxes	56,904.8
9904	Less Treas Comm	(142.2
7205	Delinquent Real Penalty	5,678.3
9904	Less Treas Comm	(14.2
7207	Delinquent Real cost	126.7
9904	Less Treas Comm	(0.3
7254	Delinguent Real interest	2,789.4
9904	Less Treas Comm	(6.9
7210	State Land Sales	2,867.2
9904	Less Treas Comm	(7.1
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
	Overestimate Assess Sal & Exp	-
	Excess Coll Comm	_
7255	Delinguent Collector's Int	54.0
9904	•	(0.1
7255	Current Collector's Int	229.5
9904	Less Treas Comm	(0.5
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	1,165,433.3
7107	Mineral Leasing	1.3
9904	Less Treas Comm	-
7006	Common School Fund Dist	479.8
9904	Less Treas Comm	(1.2
7211	Payment in lieu of Property Tax	186,798.9
9904	Less Treas Comm	(467.0
	TOTAL FAULKNER COUNTY	1,352,245.3

*Mineral Leasing, Common School Fund Distribution and Payment in Lieu of Property Tax will not be on the URT report

Faulkner County Treasurer Monthly Distribution Report 04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Transaction		Date	Amount	Commission	<u>Net Totals</u>
6700 Conway Public Schools					
7004 Property Tax Relief 7	Гах				
Distribution	854	04/11/2022	300,841.63		300,089.53
*Total 7004 Property Tax H	Relief Tax		300,841.63	-752.10	300,089.53
7006 Severance Tax					
Distribution	853	04/11/2022	479.86	-1.20	478.66
*Total 7006 Severance Tax		04/11/2022	479.86	-1.20	
Alotal 7006 Severance Tax			4/9.86	-1.20	4/8.66
7201 Property Tax - Currer	nt				
Distribution	859	04/13/2022	669,100.40	-1,672.75	667,427.65
*Total 7201 Property Tax -		,,		-1,672.75	
iotai /loi iiopoitoj iam	ourrome		000,100.10	1,012.10	001,121.00
7202 Property Tax - Delind	quent Real E	state			
Distribution	855	04/13/2022	56,904.83	-142.26	56,762.57
*Total 7202 Property Tax -	- Delinquent	Real Estate	56,904.83	-142.26	56,762.57
7203 Property Tax - Delind	quent Person	al			
Distribution	857	04/13/2022	128,598.55	-321.50	128,277.05
*Total 7203 Property Tax -	- Delinquent	Personal	128,598.55	-321.50	128,277.05
7205 Property Tax - Delind	quent Real E	state Penalty			
Distribution	855	04/13/2022	5,678.32	-14.20	5,664.12
*Total 7205 Property Tax -	- Delinquent	Real Estate P	5,678.32	-14.20	5,664.12
7207 Property Tax - Delind	quent Real E	state Cost			
Distribution	855	04/13/2022	126.78	-0.32	126.46
*Total 7207 Property Tax -	- Delinquent	Real Estate C	126.78	-0.32	126.46
7208 Property Tax - Delind	quent Person	al Cost			
Distribution	857	04/13/2022	1,163.48	-2.91	1,160.57
*Total 7208 Property Tax -	- Delinquent	Personal Cost	1,163.48	-2.91	1,160.57
	_				
7210 State Land Sales / Re	edemptions				
Distribution	852	04/05/2022	2,867.25	-7.17	2,860.08
*Total 7210 State Land Sal	les / Redemp [.]	tions	2,867.25	-7.17	2,860.08
7254 Delinquent Real Estat	te Interest				
Distribution	855	04/13/2022	2,789.49	-6.97	2,782.52
*Total 7254 Delinquent Rea	al Estate In	terest	2,789.49	-6.97	2,782.52

Faulkner County Treasurer Monthly Distribution Report 04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Transaction		Date	Amount	Commission	<u>Net Totals</u>
7255 Interest Collector	& Treasurer				
Distribution	858	04/13/2022	54.03	-0.14	53.89
Distribution	860	04/13/2022	229.51	-0.57	228.94
*Total 7255 Interest Collector & Treasurer			283.54	-0.71	282.83

Faulkner County Treasurer Monthly Distribution Report 04/01/2022 - 04/30/2022

Posted on/Before 04/13/2022

Rev Description	Conway Public Schools
	6700
7004 Property Tax Relief Tax	300,841.63
Treasurer's Commission	-752.10
Net Total	300,089.53
	,
7006 Severance Tax	479.86
Treasurer's Commission	-1.20
Net Total	478.66
7201 Property Tax - Current	669,100.40
Treasurer's Commission	-1,672.75
Net Total	667,427.65
	,
7202 Property Tax - Delinquent	56,904.83
Treasurer's Commission	-142.26
Net Total	56,762.57
	,
7203 Property Tax - Delinquent	128,598.55
Treasurer's Commission	-321.50
Net Total	128,277.05
10041	220,277.00
7205 Property Tax - Delinquent	5,678.32
Treasurer's Commission	-14.20
Net Total	5,664.12
Net lotal	0,001.12
7207 Property Tax - Delinquent	126.78
Treasurer's Commission	-0.32
Net Total	126.46
	120.10
7208 Property Tax - Delinquent	1,163.48
Treasurer's Commission	-2.91
Net Total	1,160.57
	1,100.07
7210 State Land Sales / Redemp	2,867.25
Treasurer's Commission	-7.17
Net Total	2,860.08
	2,000.00
7254 Delinquent Real Estate In	2,789.49
Treasurer's Commission	-6.97
ILEASULEL S COMMISSION	-0.97

Prepared by: Lisa Cook TR.SPECIAL.FUND

Faulkner County Treasurer Monthly Distribution Report 04/01/2022 - 04/30/2022 Posted on/Before 04/13/2022

Rev Description	Conway Pu Sch	ublic nools			
		<u>6700</u>			
Net Total		32.52			
7255 Interest Collector	& Trea 28	33.54			
Treasurer's Commission		-0.71			
Net Total		32.83			
Total	1,165,91	12.04			
IOLAL	1,103,9.	12.04			
**Total Amount Paid	1 165 912 04	Check Number			
A TOLAT AMOUNT PAID	1,165,912.04				
				04/13/2022	
Scott Sanson, Faulkner C	ounty Treasurer			Date	-
Prepared by: Lisa Cook			Funds : 6700	Printed 16:08:24	 13 APR 2022

TR.SPECIAL.FUND

MONTHLY DISTRIBUTION REPORT 2022

6700-CONWAY PUBLIC SCHOOLS

/ CODES		APRIL
	FAULKNER COUNTY	
7201	Current Taxes (CTO 22-076 attached)	(22.226.26
9904	· · · · · · · · · · · · · · · · · · ·	(23,336.26
		-
	Property Tax Relief	-
9904		-
	Delinquent Personal Taxes	-
9904		-
7208		-
9904	Less Treas Comm	-
	Delinquent Real Estate Taxes	-
9904	Less Treas Comm	-
7205		-
9904	Less Treas Comm	-
7207	Delinquent Real cost	-
9904	Less Treas Comm	-
7254	Delinquent Real interest	-
9904	Less Treas Comm	-
7210	State Land Sales	-
9904	Less Treas Comm	-
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinguent Collector's Int	-
9904	Less Treas Comm	-
7255	Current Collector's Int	-
9904	Less Treas Comm	-
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	(23,336.26
	Mineral Leasing	-
9904		-
	Common School Fund Dist	-
9904		-
7211		-
9904	Less Treas Comm	-
	TOTAL FAULKNER COUNTY	(23,336.26

*Mineral Leasing, Common School Fund Distribution and Payment in Lieu of Property Tax will not be on the URT report

FAULKNER COUNTY JIM B. BAKER COUNTY JUDGE 801 Locust Street • Conway, AR 72034

FILED

APR 1 3 2022

MARGARET DARTER FAULKNER COUNTY CLERK BY

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER NO. 22-076

IN THE MATTER OF CORRECTING TAX DISBURSEMENTS

It is hereby ordered that the Faulkner County Treasurer withhold \$23,336.26 from the 2022 tax distribution for Conway School District and distribute the \$23,336.26 to Mayflower School district. This is to correct distribution errors for Parcel number 712-1440-000P from tax years 2019 and 2020.

IT IS SO ORDERED.

aber

Jim B. Baker Faulkner County Judge April <u>/3</u>, 2022



FAULKNER COUNTY ASSESSOR'S OFFICE KRISSY LEWIS, ASSESSOR 806 FAULKNER ST. CONWAY, AR 72034 PHONE (501) 450-4905 FAX (501) 450-4908 EMAIL krissy.lewis@faulknercounty.org



April 11, 2022 Honorable Judge Baker Faulkner County Judge

Dear Judge Baker,

I am requesting that you issue a court order for a partial refund of taxes for Parcel 712-14400-000P because the Conway school district was incorrectly assigned to this parcel, and it should have been Mayflower Rural instead for the 2019 and 2020 tax years. It has since been corrected.

Of the \$15,496.25 that was collected for 2019, \$11,668.13 of it should have gone to Mayflower School District instead of Conway School District. And of the \$\$15,496.25 collected in 2020, \$11,668.13 should have gone to Mayflower School District instead of Conway School District, resulting in a \$23,336.26 refund being owed to the Mayflower School District from Conway. I have sent letters to both Superintendents Andy Chisum and Jeff Collum, making them aware of the error and the need to correct it.

The refund, if granted, needs to be made to Mayflower School District.

Respectfully, Krissy Lewis

Faulkner County Assessor

2019 PROOF OF PAYMENT 35320 Faulkner County, AR

501-450-4921 **Taxpayer Information RECEIPT #** 35320 **CITY OF CONWAY** DATE PAID 10/7/2020 1201 OAK ST **TOTAL PAYMENT** (\$15,496.25) Receipt Comment IN OFFICE LMB CONWAY, AR 72032 **Parcel Information Owner Name CITY OF CONWAY** Parcel/PPAN 712-14400-000P Property Address 3275 JW & PAT BROWN BLVD Tax Year 2019 **Property Type Real** Legal S1-T4N-R15W W1/2 NW IMP ONLY ORD 0-09-27 TUPEL...

TAX.TYPE DIST	DUE	PAID
Ad Valorem	\$15,496.25	(\$15,496.25)
Improvement District	\$0.00	\$0.00
TOTALS	\$15,496.25	(\$15,496.25)

2019 appled 306, 250 × 50.60 = 15,496,25 2019 appled 306, 250 × 53.00 = 16,23125

Sherry Koonce Collector

806 Faulkner St Conway, AR 72034

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Tax
2019	1C	1	Conway SD #1	0.0381	306250	\$11,668.13
2019	1C	101	Conway City	0.003	306250	\$918.75
2019	1C	201	Conway City Road	0.0014	306250	\$428.75
2019	1C	301	Conway Police Pension	0.0004	306250	\$122.50
2019	1C	401	Conway Fireman Pension	0.0004	306250	\$122.50
2019	1C	501	Conway Non-Uniform Pens	0.0004	306250	\$122.50
2019	1C	801	County General	0.0045	306250	\$1,378.13
2019	1C	803	County Library	0.001	306250	\$306.25
2019	1C	804	County Road (Split)	0.0014	306250	\$428.75
						\$15,496.25

what was collected in 2019 tax yr.

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Тах
2020	1C	1	Conway SD #1	0.0381	306250	\$11,668.13
2020	1C	101	Conway City	0.003	306250	\$918.75
2020	1C	201	Conway City Road	0.0014	306250	\$428.75
2020	1C	301	Conway Police Pension	0.0004	306250	\$122.50
2020	1C	401	Conway Fireman Pension	0.0004	306250	\$122.50
2020	1C	501	Conway Non-Uniform Pens	0.0004	306250	\$122.50
2020	1C	801	County General	0.0045	306250	\$1,378.13
2020	1C	803	County Library	0.001	306250	\$306.25
2020	1C	804	County Road (Split)	0.0014	306250	\$428.75
						\$15,496.25

what was collected for 2020 tax ign.

2020 PROOF OF PAYMENT 40741 Faulkner County, AR

806 Faulkner St Conway, AR 72034 501-450-4921 **Taxpayer Information CITY OF CONWAY RECEIPT #** 40741 DATE PAID 10/12/2021 1201 OAK ST **TOTAL PAYMENT (\$15,496.25)** Receipt Comment BY MAIL TAL/City of Conway **CONWAY** , AR 72032 **Parcel Information Owner Name CITY OF CONWAY** Parcel/PPAN 712-14400-000P Property Address 3275 JW & PAT BROWN BLVD Tax Year 2020 **Property Type Real** Legal S1-T4N-R15W W1/2 NW IMP ONLY ORD 0-09-27 TUPEL...

TAX TYPE	DIST	DUE	PAID
Ad Valorem		\$15,496.25	(\$15,496.25)
Improvement District		\$0.00	\$0.00
TOTALS		\$15,496.25	(\$15,496.25)

2020 assessed 306, 250 X 50.60= 15,49625 2020 assessed 306, 250 X 53.00= 16,23/25

(1C) 38.1 mills X 306,250 = 11.668.13

Sherry Koonce Collector

Krissy Lewis

From: Sent: To: Subject: Collum, Jeff <collumj@conwayschools.net> Thursday, April 7, 2022 1:21 PM Krissy Lewis; ANDY CHISUM Re: School District Error

We are okay with this.

thank you,

Jeff Collum

Conway Superintendent of Schools

Get Outlook for iOS

From: Krissy Lewis <Krissy.Lewis@faulknercounty.org> Sent: Wednesday, April 6, 2022 3:39:15 PM To: Collum, Jeff <collumj@conwayschools.net> Subject: School District Error

Hey Jeff,

I spoke to the Mayor of Mayflower this past week, that wanted me to check an area of parcels to see if they were being charged to the correct school district and it was discovered that there is a parcel that got put into 1C that should have been 78R/1C so Conway got the tax money that should have gone to Mayflower. It is out on Lollie at the airport. The airport itself is exempt from taxation but the hangers are not because they are profitable and are leased out so when that parcel got created, Conway had annexed in that area and someone didn't turn on the school district layer to check before they just assumed that it was Conway Schools since it was now part of Conway City. I have gotten a copy of the tax statement for 2019 and 2020 and corrected the 2021 statement that will be collected this year because we can only go back 3 years. The school portion of what was collected in 2019 was \$11,668.13 and also the same amount in 2020. That would mean \$23,336.26 was collected and given to Conway Schools in error for the 2019 and 2020 years. Our county attorney suggested that I send you and Mayflower Superintendent both an email to see if you guys would agree for the county to do a court order withholding \$23,336.26 from Conway Schools disbursement from the Treasurer and give to Mayflower Schools. I just wanted to make you aware and see what your thoughts are. If you would like to give me a call we can discuss any questions that you may have. Thanks so much.

Krissy Lewis Faulkner County Assessor's Office Assessor 501-450-4905 Ext. 1201 501-472-8814 Cell Krissy.lewis@faulknerCounty.org

Check out our new online search website at actdatascout.com

Don't forget the assessment deadline is May 31st of each year. You can assess in person, by phone or online at Faulknercounty.org/Assessor. 🞯



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Krissy Lewis

From: Sent: To: Cc: Subject: Chisum, Andy <achisum@mayflowerschools.org> Thursday, April 7, 2022 2:05 PM Krissy Lewis Collum, Jeff Re: School District Error

Mayflower School District is good with this as well. Thank you for checking into this.

Thank you,

Andy Chisum Superintendent Mayflower School District #7 Ashmore Drive Mayflower, AR 72106 501-470-0506 phone 501-470-1343 fax

On Wed, Apr 6, 2022 at 3:43 PM Krissy Lewis < Krissy.Lewis@faulknercounty.org > wrote:

Hey Mr. Chisum,

I spoke to the Mayor of Mayflower this past week, that wanted me to check an area of parcels to see if they were being charged to the correct school district and it was discovered that there is a parcel that got put into 1C for Conway City School Dist. that should have been 78R/1C so Conway got the tax money that should have gone to Mayflower. It is out on Lollie at the airport. The airport itself is exempt from taxation but the hangers are not because they are profitable and are leased out so when that parcel got created, Conway had annexed in that area, and someone didn't turn on the school district layer to check before they just assumed that it was Conway Schools since it was now part of Conway City limits. I have gotten a copy of the tax statement for 2019 and 2020 and corrected the 2021 statement that will be collected this year because we can only go back 3 years. The school portion of what was collected in 2019 was \$11,668.13 and also the same amount in 2020. That would mean \$23,336.26 was collected and given to Conway Schools in error for the 2019 and 2020 years. Our county attorney suggested that I send you and Conway Superintendent Jeff Cullum both an email to see if you guys would agree for the county to do a court order withholding \$23,336.26 from Conway Schools disbursement from the Treasurer and give to Mayflower Schools. I just wanted to make you aware and see what your thoughts are. If you would like to give me a call, we can discuss any questions that you may have. Thanks so much.

Krissy Lewis

Faulkner County Assessor's Office

Assessor

501-450-4905 Ext. 1201

krissy.lewis@faulknercounty.org

Check out our new online search website at actdatascout.com

Don't forget the assessment deadline is May 31st of each year. You can assess in person, by phone or online at Faulknercounty.org/Assessor.



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Bill Year	District Code	Component Code	Component Desc	Millage	Value	Тах
2010	700/10	70	Mariflanias CD #79	0.0405	306250	\$12,403.13
2019	78R/1C	/8	Mayflower SD #78	0.0405	300230	\$12,405.15
2019	78R/1C	101	Conway City	0.003	306250	\$918.75
2019	78R/1C	201	Conway City Road	0.0014	306250	\$428.75
2019	78R/1C	301	Conway Police Pension	0.0004	306250	\$122.50
2019	78R/1C	401	Conway Fireman Pension	0.0004	306250	\$122.50
2019	78R/1C	501	Conway Non-Uniform Pens	0.0004	306250	\$122.50
2019	78R/1C	801 (County General	0.0045	306250	\$1,378.13
2019	78R/1C	803 (County Library	0.001	306250	\$306.25
2019	78R/1C	804 (County Road (Split)	0.0014	306250	\$428.75
						\$16,231.25

What would have been collected if charged connectly for 2019

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Тах
2020	78R/1C	78 N	Mayflower SD #78	0.0405	306250	\$12,403.13
2020	78R/1C	101 C	Conway City	0.003	306250	\$918.75
2020	78R/1C	201 C	Conway City Road	0.0014	306250	\$428.75
2020	78R/1C	301 C	Conway Police pension	0.0004	306250	\$122.50
2020	78R/1C	401 C	Conway Fireman Pension	0.0004	306250	\$122.50
2020	78R/1C	501 C	Conway Non-Uniform Pen	0.0004	306250	\$122.50
2020	78R/1C	801 C	County General	0.0045	306250	\$1,378.13
2020	78R/1C	803 C	County Library	0.001	306250	\$306.25
2020	78R/1C	804 C	County Road (Split	0.0014	306250	<u>\$428.75</u>
						\$16,231.25

What would have been collected if charged

Convertey for 2020

12-14.	12-14400-000P	OP		Faulkr	ner Cour	וty, Arkar	ารสร	- Comme	Faulkner County, Arkansas - Commercial Property Card	rty Card			2020	20	Page 1 of 8
	OWNERSHIP	OWNERSHIP RECORD AND DESCRIPTION	DESCRIPTIO	N					APPRAI	APPRAISAL SUMMARY			ra	Cel	raicei summary Page
Owner Na	Owner Name CITY OF CONWAY	ONWAY				Land			Improvements	1,53	1,531,250	Total A	Total Appraised		1,531,250
Property Address		3275 JW & PAT BROWN BLVD			Assessed Land	ed Land		Assesse	Assessed Improvements	306	306,250	Total A	Total Assessed		306,250
					Year	l and	_	Improvemente	Full Value	ASSESSMENT HISTORY				2	
Taxpayer Name	Me CITY OF CONWAY	ONWAY			1 ear 2016	Land	•	306,250	Full Value 306,250	Effective Value 306,250	Homestead?		CORRECT CS ON IMP #3	CON	Comments ON IMP #3
Address	ess 1201 OAK ST	ST			2016		0	309,540	309,540	309,540			2 HANGERS FOR 2016	SFOR	2016
					2015		0	198,830	198,830	198,830			DDED 4 H	ANGEF	ADDED 4 HANGERS FOR 2015
	CONWAY AR 72032	AR 72032					-								
Exemption Status	tus Non-Exempt	ot					_					_			
	LE	LEGAL DESCRIPTION	TION									_			
	Lot				1				OWNER	OWNERSHIP RECORD		and the second second	and the second second	a second	
B	Block		Lat/Long /		Stamps	Price		Grantor/G	rantee	Date Sold	Sold	Book/Page	_	Type	Remarks
Subdivision	sion				0	0	ORD	ORDINANCE 0-16-76		08/09/16	9/16	2016/12229	229	_	ROAD NAME CHG
School District	trigt 1C	Nbhd Code AIRPORT	AIRPORT	Market FAULK									-	+	
A	Acresto		Timber 0										+		
Old Parcel	rcel										_		_	_	
Legal Description	tion 01-04N-15W	V											+		
1-14N-R15W /1/2 NW	52	hourd h	1-21 M	VIX											
IP ONLY		4 9 9			Date	Amount				!		IMPROVEMENT DISTRICTS	MENT DIS	TRICTS	
UPELO 28		12 12 10	L		10/29/20			21FC NEW HANGER		20	District	Annount	-		Comment
										5					
TREND	STREET	UTILITIES	ТОРО	LANDSCAPING									+		
Improving	Concrete	No Water	High	Good					LAN	LAND RECORD				2	
Static	Asphalt	No Sewer	Low	Average	Use Code	de Soil Code		Qtr Sec Front	Rear	Depth Depth %		Size R	Rate Ad	Adjustment	nt Value
Declining	G & G	No Gas	Rough	Poor			-						_		
None	Gravel	No Electric	Flat	None			-								
							-								
		COMMENTS													
NE 10/13/16 R LP 8/15/16 RO, AT BROWN BI	ad Name Chg I	PER ORDINAN	CE FILED(SA	NBC 10/13/16 REMOVED 160F-COMPLETE LP 8/15/16 ROAD NAME CHG PER ORDINANCE FILED(SAND GAP TO JW & 'AT BROWN FIVD)			_				_				
C 16/NO CHAN	C 16/NO CHANGES 06-23-16/BWB (CORRECTED CS ON IMP #3 NEEDED	3WB (CORREC	TED CS ON II	MP #3 NEEDED											
-24-2016 CDM ADDED FC DDED TO 712-14400-000	ADDED FOR TV 14400-000	VO HANGERS F	-OR 2016 PL	-24-2016 CDM ADDED FOR TWO HANGERS FOR 2016 PLUS LAND VALUE IDDED TO 712-14400-000			+			а					
-4-2016 CDM A	DDED 3 HANGE	ERS FOR 2015/	DID NOT ADI	4-2016 CDM ADDED 3 HANGERS FOR 2015/DID NOT ADD FOR PUBLIC CONC			-				+		-		
i.	REVIEW RECORD	ð		USE CODES							-	_			
Action	Date	By	16DEED									_	_		
RINIED	03/24/22	KLL	16N/A				-					_			
INTERED	10/29/20	SMM	16NCFV										_		
NSPECIED	10/07/20	DLW	16PRINT				$\left \right $								
JOTICE	06/24/16	SWW		TONIARY			+								
OTICE	06/24/16	SMM	RSH3				+			,	-				
					-		-								
								TOTALS			Acres	_			
												-			

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			APPRAISER	APPRAISER'S FIELD NOTES	H		COST APPROACH SUMMARY	Conneduint .
		SMM 10/29/20	L1:23 CHG E.	FF AGE, NOH 10-07-20/1		Occ Des	Square Footage	Value
					CONWA	Ö	17,880	307,626
					409	9 T-Hangar		
	1							
	A							
		1.000						
		1.5						
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The Assessor's Apprentice (c) Apprentice Information Systems Inc.	Apprentice Information	Sveteme Inc						
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×	Heating and Cooling None									
×	Floor Structure Elevated Slab									
×	Miscellaneous Doors, Overhead									
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×	Electrical Minimum									
×	Interior Finish None									
×	Plumbing None					14	S1	100	I-Hangar	409
×	Ceilings None					Height	10	+-	Description	
×	Roof Cover Corrogate Metal						- N - N		OCCUPANCY LIST	2
×	Roof Structure Steel Joist, Comp								Units	
×	Exterior Walls Prefinished Metal		$\left \right $				Age 7	Effective Age 7	Year Built 2014	Ye
×	Exterior Walls Non Bearing								Stories 1	;
×	Floor Covering None						Perimeter 716	Perime	Total Area 17880	То
×	Structural Frame Rigid Frame Metal								Comment BLDG A, B, C, E	0
×	Foundation Concrete								Location 3275 SAND GAP	F
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IENTS	STRUCTURAL ELEMENTS			ITS	LUMP SUM ADJUSTMENTS			SCRIPTION	PROPERTY DESCRIPTION	and a state of the
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/ エム エききしし しししビ Parcel Key 118752	rauikrier county, Arkansas - Commercial Property Card	nmercial Property Card	2020 Page 4 of { Commercial /Imn 2/Imise2743	Page 4 of {
	APPRAISER'S FIELD NOTES		COST APPROACH SUMMARY	21 Jood 111
	SMM 10/29/20 11:27 CHG EFF AGE, ADD CAMERAS, NOH	Occ Des	n Square Footage	Value
		CITY OF COWAY		271.18
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I ne Assessor's Apprentice (c) Apprentice Information Systems, Inc.	e Information Systems, Inc.			
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Sketch by Apex IV Windows™		TOTAL		

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ection 1)	Commercial (Imp. 2, Section 1)		でのうかです。そのうちなられ	and the second se			ž	PROPERTY DESCRIPTION	PROPER.	
Page 5 of 8		/ Card	roperty	nercial	i auivitei Coulity, Alkalisas - Collinercial Property Card			005		
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/	Faulkner County, Arkansas - Commercial Property Card	mercial Property C		2020 Page 6 of 8 Commercial (Imp. 3/Imri56686)
	APPRAISER'S FIELD NOTES		COST APPROACH SUMMARY	
HANGER D			Occ Description Square Footage	ge Value
		HANGER D		291,486
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The Assessor's Apprentice (c) Apprentice Information Systems, Inc.				
		Totals	-	0 291,486
		Location Factor		0.700
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		Adjusted Cost Total		204.045
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			Description	Value
Sketch by Apex IV Windows W	~	TOTAL		

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						1.00		Cost Factor	
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						, D	Effective An	Year Built 2015	
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		850 58	809	17880	Canopies/Concrete slab			Location SANDY GAP	
		Value	Net Rate	Quantity	Category/Description			Business Name HANGER D	Busine
STRUCTURAL ELEMENTS	STRIJCTI RALEI			0	LUMP SUM ADJUSTMENT		CRIPTION	PROPERTY DESCRIPTION	
Imn 3 Section 1)	Commercial	y Cala	- oper -					(ey 118752	arcel K
) Parie 7 of 8	0000	hue C	Pronert	nercial	Faulkner County. Arkansas - Commercial Pronerty Card		•	12-14400-000P	12-

12-14400 arcel Key 118752	12-14400-000P	OOP		Faulkr	ter Cour	nty, Arkar	ารสร	- Comme	Faulkner County, Arkansas - Commercial Property Card	rty Card			2019	,	Page 1 of 8
President and a second	OWNERSH	OWNERSHIP RECORD AND DESCRIPTION	ID DESCRIPT	ION	No.			alation and a second	APPRAL	APPRAISAL SUMMARY	R		rarce	Jour	rarcei summary rage
Owner N.	Owner Name CITY OF CONWAY	CONWAY			Land	Land			Improvements	1,53	1,531,250	Total Appraised	sed		1,531,250
Property Address		3275 JW & PAT BROWN BLVD	I BLVD					Deecon		ASSESSMENT HISTORY	306,250	Total Assessed	sed		306,250
					Year	Land	_	Improvements	Full Value	Effective Value	Homestead?	5			5
Taxpayer Name		CONWAY			2016		0	306,250	306,250	306,250	No	_	CORRECT CS ON IMP #3	ON IMP #3	# 5
Address	ress 1201 OAK ST	(ST			2016		0	309,540	309,540	309,540	No	2 HANG	2 HANGERS FOR 2016)R 2016	
					2015		0	198,830	198,830	198,830	No	ADDED	4 HANG	ERS F	ADDED 4 HANGERS FOR 2015
	 1 ····· 	CONWAY AR 72032													
Exemption Status	atus Non-Exempt	npt					_								
		LEGAL DESCRIPTION	PTION				_								
1	[OWNER	OWNERSHIP RECORD					
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Subdivision	sion				0	0	ORDI	ORDINANCE O-16-76		08/09/16	+	2016/12229	RB	ROAL	ROAD NAME CHG
		Nond Code AIRPORT	AIRPORT	Market FAULK											
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Uld Parcel	arcel														
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	APPRAISER'S FIELD NOTES		COST APPROACH SUMMARY	MARY	ecoocdiiiiii
			Occ Description	Square Footage	Value
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		409 T-Hangar			
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	APPRAISER'S FIELD NOTES		COST APPROACH SUMMARY	MMARY	00000000000000000000000000000000000000
		Occ Des	ription	Square Footage	Value
		CITY OF CONWAY		10,000	262,836
۱ ۱+۱		328 Storage Hangar			
The Assessor's Apprentice (c) Apprentice Information Systems Inc.					
			-		
		Totals		10.000	262.836
	-	Location Factor			0 700
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d Frame Metal		Comment STORAGE HANGER	Comment STC
Foundation Concrete		5 SAND GAP	Location 3275 SAND GAP
Quantity Net Rate Value Site Work Preperatic		Y OF CONWAY	Business Name CITY OF CONWAY
LUMP SUM ADJUSTMENTS STRUCTURAL ELEMENTS		PROPERTY DESCRIPTION	PRO
Commercial (Imp. 2. Section 7)			11CEL NEY-1 10/ 32

/ エビー エ 4 4 U U ー U U U P Parcel Key 118752	Faulkner County, Arkansas - Commercial Property Card	mercial Property		2019 Page 6 of { Commercial (Imp. 3/Imm56686
	APPRAISER'S FIELD NOTES		COST APPROACH SUMMARY	20000
HANGER D		Occ Code	Occ Description Square Footage	Value
		HANGER D		311,72
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		Totale		
		10tals		e
		Location Factor		0.700
		Adjustment Factor		1.000
		Adjusted Cost Total		218,205
			INCOME APPROACH SUMMARY	
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		81,533	4.56		Canopies/Concrete slab			Location SANDY GAP	
Category/Description Quantity Net Rate Value		Value	Net Rate	Quantity	Category/Description			Business Name HANGER D	Busin
DESCRIPTION LUMP SUM ADJUSTMENTS	STRUCTURAL ELEMENTS			S	LUMP SUM ADJUSTMENT		SCRIPTION	PROPERTY DES	14
	Commercial (Imp. 3, Section 1)							INCY . IUT JE	1001
	Commercial (Imp. 3. Section 1)							arcel Key .18/52	cell

Faulkner County Treasurer Unposted Journal Listing Journal FT-2204.1

Period Post Date Account	Description	Sub Codes Debit	Credit Annotation	Control D
22-04 04.13.22 01.6700.8944 22-04 04.13.22 01.6705.8883 22-04 04.13.22 01.6700.5000 22-04 04.13.22 01.6705.5000	Transfer to Mayflower Public S Transfer from Conway Public Sc Fund Balance (Equity in Treasu	S 23,336.26	CTO 22-076 23,336.26 CTO 22-076 23,336.26 CTO 22-076	Control Document FT FT FT
22-04 04.13.22 01.6705.5000	Fund Balance (Equity in Treasu	46,672.52	CTO 22-076	FT

Notes

Transfer to correct tax assignment/distribution errors for Parcel #712-1440-000P from tax years 2019 & 2020. This fund transfer corrects error. Funds are withheld from Conway Public Schools 2022 tax dist and dist to Mayflower Public Schools.

Fund Total(s)	Debit	Credit	Balance
6700	23336.26	23336.26	0.00
6705	23336.26	23336.26	0.00

This transfer is to correct an assessment error. Property was coded to the wrong school. The schools agreed to more the money w/ No futher finds re: this issue being collected. This will be reported on a separate URT. Money going int Mayflaner schools and all of Conway Schools_