

MONTHLY DISTRIBUTION REPORT 2022

6700-CONWAY PUBLIC SCHOOLS

REV CODES		APRIL
	FAULKNER COUNTY	
7201	Current Taxes	669,100.40
9904	Less Treas Comm	(1,672.75)
7004	Property Tax Relief	300,841.63
9904	Less Treas Comm	(752.10)
7203	Delinquent Personal Taxes	128,598.55
9904	Less Treas Comm	(321.50)
7208	Delinquent personal cost	1,163.48
9904	Less Treas Comm	(2.91)
7202	Delinquent Real Estate Taxes	56,904.83
9904	Less Treas Comm	(142.26)
7205	Delinquent Real Penalty	5,678.32
9904	Less Treas Comm	(14.20)
7207	Delinquent Real cost	126.78
9904	Less Treas Comm	(0.32)
7254	Delinquent Real interest	2,789.49
9904	Less Treas Comm	(6.97)
7210	State Land Sales	2,867.25
9904	Less Treas Comm	(7.17)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	54.03
9904	Less Treas Comm	(0.14)
7255	Current Collector's Int	229.51
9904	Less Treas Comm	(0.57)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	1,165,433.38
7107	Mineral Leasing	1.32
9904	Less Treas Comm	-
7006	Common School Fund Dist	479.86
9904	Less Treas Comm	(1.20)
7211	Payment in lieu of Property Tax	186,798.98
9904	Less Treas Comm	(467.00)
	TOTAL FAULKNER COUNTY	1,352,245.34

*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	Net Totals
6700 Conway Public Schools				
7004 Property Tax Relief Tax				
Distribution	854	04/11/2022	300,841.63	-752.10 300,089.53
*Total 7004 Property Tax 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			479.86	-1.20 478.66
7201 Property Tax - Current				
Distribution	859	04/13/2022	669,100.40	-1,672.75 667,427.65
*Total 7201 Property Tax - Current			669,100.40	-1,672.75 667,427.65
7202 Property Tax - Delinquent Real Estate				
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 - Delinquent Personal				
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 - Delinquent Real Estate 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 - Delinquent Real Estate 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 - Delinquent Personal 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 / Redemptions				
Distribution	852	04/05/2022	2,867.25	-7.17 2,860.08
*Total 7210 State Land Sales / Redemptions			2,867.25	-7.17 2,860.08
7254 Delinquent Real Estate Interest				
Distribution	855	04/13/2022	2,789.49	-6.97 2,782.52
*Total 7254 Delinquent Real Estate Interest			2,789.49	-6.97 2,782.52

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6700
 Revn. : ALL

Printed 16:08:24 13 APR 2022

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
7205	Property Tax - Delinquent	5,678.32
	Treasurer's Commission	-14.20
	Net Total	5,664.12
7207	Property Tax - Delinquent	126.78
	Treasurer's Commission	-0.32
	Net Total	126.46
7208	Property Tax - Delinquent	1,163.48
	Treasurer's Commission	-2.91
	Net Total	1,160.57
7210	State Land Sales / Redemp	2,867.25
	Treasurer's Commission	-7.17
	Net Total	2,860.08
7254	Delinquent Real Estate In	2,789.49
	Treasurer's Commission	-6.97

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6700
 Revn. : ALL

Printed 16:08:24 13 APR 2022

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

Posted on/Before 04/13/2022

Rev Description	Conway Public Schools 6700
Net Total	2,782.52
7255 Interest Collector & Trea	283.54
Treasurer's Commission	-0.71
Net Total	282.83
Total	1,165,912.04

****Total Amount Paid** 1,165,912.04 **Check Number** _____

_____ Scott Sanson, Faulkner County Treasurer	_____ 04/13/2022 Date
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MONTHLY DISTRIBUTION REPORT 2022

6700-CONWAY PUBLIC SCHOOLS

REV CODES	FAULKNER COUNTY	APRIL
7201	Current Taxes (CTO 22-076 attached)	(23,336.26)
9904	Less Treas Comm	-
7004	Property Tax Relief	-
9904	Less Treas Comm	-
7203	Delinquent Personal Taxes	-
9904	Less Treas Comm	-
7208	Delinquent personal cost	-
9904	Less Treas Comm	-
7202	Delinquent Real Estate Taxes	-
9904	Less Treas Comm	-
7205	Delinquent Real Penalty	-
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	Delinquent 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)
7107	Mineral Leasing	-
9904	Less Treas Comm	-
7006	Common School Fund Dist	-
9904	Less Treas Comm	-
7211	Payment in lieu of Property Tax	-
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
TIME:

APR 13 2022

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Amelia DC

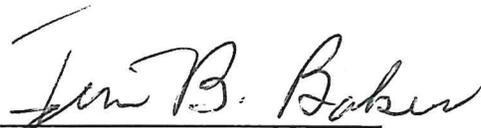
IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

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.



Jim B. Baker
Faulkner County Judge
April 13th, 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
Krissy Lewis
Faulkner County Assessor

Sherry Koonce
Collector
806 Faulkner St
Conway, AR 72034
501-450-4921

2019 PROOF OF PAYMENT 35320
Faulkner County, AR

Taxpayer Information

CITY OF CONWAY
1201 OAK ST

CONWAY, AR 72032

RECEIPT # 35320
DATE PAID 10/7/2020
TOTAL PAYMENT (\$15,496.25)
Receipt Comment IN OFFICE LMB

Parcel Information

Parcel/PPAN 712-14400-000P

Tax Year 2019

Property Type Real

Legal S1-T4N-R15W
W1/2 NW
IMP ONLY
ORD 0-09-27
TUPEL...

Owner Name CITY OF CONWAY
Property Address 3275 JW & PAT BROWN BLVD

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 assessed 306,250 ¹⁰ X 50.60 = 15,496.²⁵

2019 assessed 306,250 X ^{78R/10 =} 53.00 = 16,231.²⁵

Tax District Details

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
						<u>\$15,496.25</u>

what was collected in 2019 tax yr.

Tax District Details

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Tax
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
						<u>\$15,496.25</u>

What was collected for 2020 tax yr.

Sherry Koonce
Collector
 806 Faulkner St
 Conway, AR 72034
 501-450-4921

2020 PROOF OF PAYMENT 40741
Faulkner County, AR

Taxpayer Information

CITY OF CONWAY
1201 OAK ST

CONWAY , AR 72032

RECEIPT # 40741
DATE PAID 10/12/2021
TOTAL PAYMENT (\$15,496.25)
Receipt Comment BY MAIL TAL/City of Conway

Parcel Information

Parcel/PPAN 712-14400-000P

Tax Year 2020

Property Type Real

Legal S1-T4N-R15W
W1/2 NW
IMP ONLY
ORD 0-09-27
TUPEL...

Owner Name CITY OF CONWAY

Property Address 3275 JW & PAT BROWN BLVD

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 50.60¹⁰ = 15,496²⁵
 2020 assessed 306,250 X 53.00^{78R/10} = 16,231²⁵

(1c)
 38.1 mills X 306,250 =
 11,668.13

Krissy Lewis

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

We are okay with this.

thank you,

Jeff Collum

Conway Superintendent of Schools

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

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Tax District Details

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Tax
2019	78R/1C	78	Mayflower SD #78	0.0405	306250	\$12,403.13
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
						<u>\$16,231.25</u>

What would have been collected if charged correctly for 2019

Tax District Details

Bill Year	District Code	Component Code	Component Desc	Millage	Value	Tax
2020	78R/1C	78	Mayflower SD #78	0.0405	306250	\$12,403.13
2020	78R/1C	101	Conway City	0.003	306250	\$918.75
2020	78R/1C	201	Conway City Road	0.0014	306250	\$428.75
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2020	78R/1C	803	County Library	0.001	306250	\$306.25
2020	78R/1C	804	County Road (Split	0.0014	306250	<u>\$428.75</u>
						<u>\$16,231.25</u>

*What would have been collected if charged
correctly for 2020*

OWNERSHIP RECORD AND DESCRIPTION

Owner Name CITY OF CONWAY
 Property Address 3275 JW & PAT BROWN BLVD
 Taxpayer Name CITY OF CONWAY
 Address 1201 OAK ST
 CONWAY AR 72032
 Exemption Status Non-Exempt

LEGAL DESCRIPTION

Lot _____
 Block _____ Lat/Long _____
 Subdivision _____
 School District 1C Nhd Code AIRPORT Market FAULK
 Acres 0 Timber 0
 Old Parcel _____
 Legal Description 01-04N-15W

1-T4N-R15W
 1/2 NW
 AP ONLY
 RD 0-09-27
 UPELO 28
*Shovel have been
 78 PLIC*

TREND	STREET	UTILITIES	TOPO	LANDSCAPING
Improving	Concrete	No Water	High	Good
Static	Asphalt	No Sewer	Low	Average
Declining	G & G	No Gas	Rough	Poor
None	Gravel	No Electric	Flat	None
	Dirt	No Phone		

COMMENTS

LINE 10/13/16 REMOVED 180F-COMPLIETE
 LP 8/15/16 ROAD NAME CHG PER ORDINANCE FILED, SAND GAP TO JW &
 AT BROWN BLVD)
 C 16/NO CHANGES 06-23-16/BWB (CORRECTED CS ON IMP #3 NEEDED
 REDUCTION FOR SIZE QTY)
 -24-2016 CDM ADDED FOR TWO HANGERS FOR 2016 PLUS LAND VALUE
 ADDED TO 712-14400-000
 -4-2016 CDM ADDED 3 HANGERS FOR 2016/DID NOT ADD FOR PUBLIC CONC

Action	Date	By	USE CODES
PRINTED	03/24/22	KLL	16DEED
ENTERED	10/29/20	SMM	16N/A
INSPECTED	10/07/20	DLW	16NCFV
NOTICE	06/27/16	AM4	16PRINT
NOTICE	06/24/16	SMM	22FC
NOTICE	06/24/16	SMM	AIRPORTCNWV
			RS43

APPRAISAL SUMMARY

Land	Improvements	Total Appraised
Assessed Land	Assessed Improvements	Total Assessed
1,531,250	306,250	1,531,250
		306,250

ASSESSMENT HISTORY

Year	Land	Improvements	Full Value	Effective Value	Homestead?	Comments
2016	0	306,250	306,250	306,250	No	CORRECT CS ON IMP #3
2016	0	309,540	309,540	309,540	No	2 HANGERS FOR 2016
2015	0	198,830	198,830	198,830	No	ADDED 4 HANGERS FOR 2015

OWNERSHIP RECORD

Stamps	Price	Grantor/Grantee	Date Sold	Book/Page	Type	Remarks
0	0	ORDINANCE O-16-76	08/09/16	2016/12229	ORD	ROAD NAME CHG

BUILDING PERMIT RECORD

Date	Amount	Purpose	District	Amount	Comment
10/29/20		21FC NEW HANGER	28	0	TUPELO DIST

IMPROVEMENT DISTRICTS

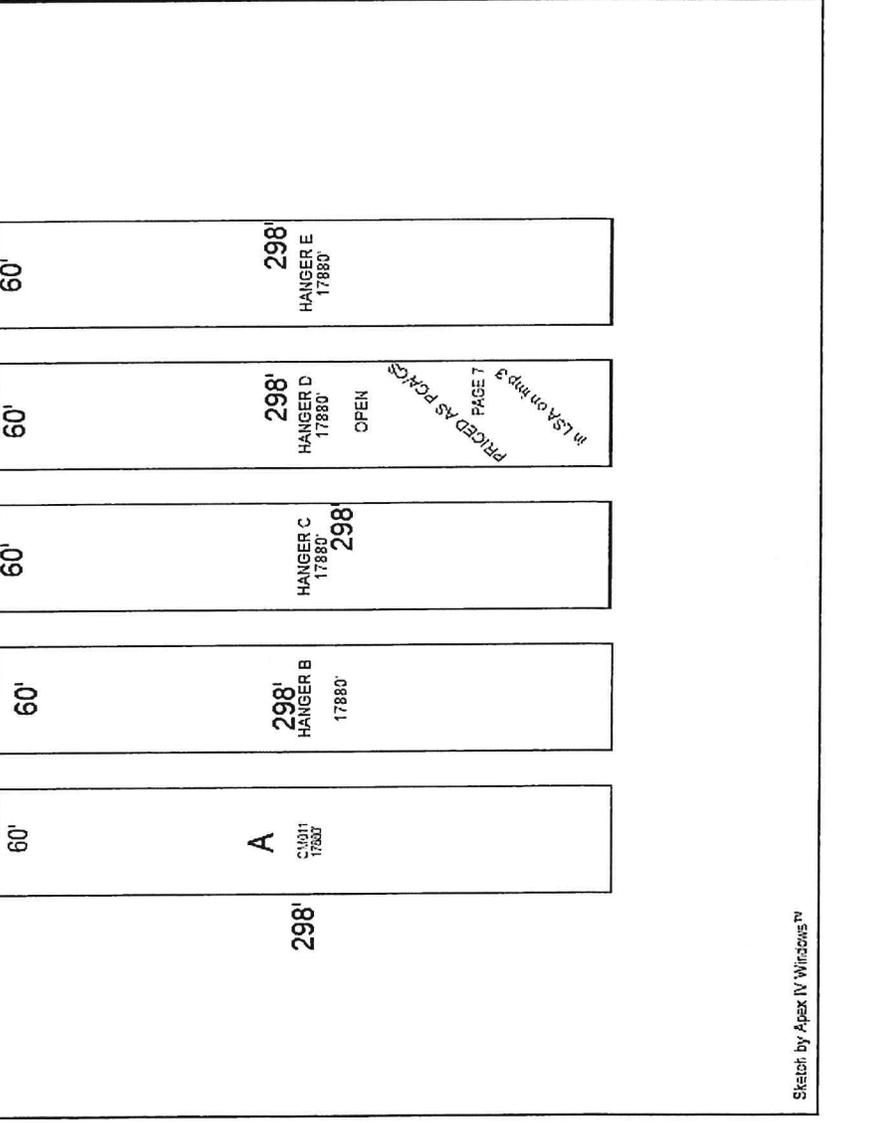
LAND RECORD

Use Code	Soil Code	Qtr Sec	Front	Rear	Depth	Depth %	Size	Rate	Adjustment	Value
TOTALS										
Acres										

COST APPROACH SUMMARY		
Occ Code	Occ Description	Value
CONWAY CITY AIRPORT		
409	T-Hangar	17,880
		307,626

APPRaiser's FIELD NOTES	
SMM 10/29/20 11:23 CHG EFF AGE, NOH 10-07-20/DLW	

INCOME APPROACH SUMMARY	
Description	Value
Totals	307,626
Location Factor	17,880
Adjustment Factor	0.700
Adjusted Cost Total	4,000
	861,353



PROPERTY DESCRIPTION				LUMP SUM ADJUSTMENTS					STRUCTURAL ELEMENTS		
Code	Description	%	GRD	Height	Quantity	Net Rate	Value	Site Work Preparation			
Business Name CONWAY CITY AIRPORT				Category/Description					Foundation Concrete	X	
Location 3275 SAND GAP									Structural Frame Rigid Frame Metal	X	
Comment BLDG A, B, C, E									Floor Covering None	X	
Total Area 17880				Perimeter 716					Exterior Walls Non Bearing	X	
Stories 1									Exterior Walls Prefinished Metal	X	
Year Built 2014				Effective Age 7					Roof Structure Steel Joist, Comp	X	
Units									Roof Cover Corrogate Metal	X	
OCCUPANCY LIST											
Code	Description	%	GRD	Height				Ceilings None	X		
409	T-Hangar	100	S1	14				Plumbing None	X		
								Interior Finish None	X		
								Electrical Minimum	X		
								Miscellaneous Doors, Metal	X		
								Miscellaneous Doors, Overhead	X		
								Floor Structure Elevated Slab	X		
								Heating and Cooling None	X		
COMPONENT ADJUSTMENTS											
Code	Description	%	Units								
CALCULATOR FINAL PRICING											
	Base Cost		349,912								
	Exterior Walls	+	65,798								
	Heating & Air Conditioning	+	0								
	Other Components	+	0								
	Basic Structure	=	415,710								
	Basic Structure \$/SqFt		\$23.25								
	Net Lump Sums, Adjusted	+	0								
	Replacement Cost New	=	415,710								
	Depreciation Amount	26.00%	108,084								
	M&S Depreciated Cost		307,626								
	Functional Depreciation										
	Economic Depreciation										
	Cost Factor		1.00								
	RCNLD		307,626								
					Total Gross Lump Sums (Unadjusted)						

OWNERSHIP RECORD AND DESCRIPTION APPRAISAL SUMMARY

Owner Name	CITY OF CONWAY	Assessed Land	Land	Improvements	1,531,250	Total Appraised	1,531,250
Property Address	3275 JW & PAT BROWN BLVD	Assessed Land	Assessed Improvements	306,250	Total Assessed	306,250	

Year	Land	Improvements	Full Value	Effective Value	Homestead?	Comments
2016	0	306,250	306,250	306,250	No	CORRECT CS ON IMP #3
2016	0	309,540	309,540	309,540	No	2 HANGERS FOR 2016
2015	0	198,830	198,830	198,830	No	ADDED 4 HANGERS FOR 2015

LEGAL DESCRIPTION

Lot _____ Block _____ Lat/Long _____ / _____

Subdivision _____ Nbd Code AIRPORT Market FAULK

School District 1/C Acres 0 Timber 0

Old Parcel _____

Legal Description 01-04N-15W

1-T4N-R15W
 1/2 NW
 RP ONLY
 RD 0-09-27
 UPELO 28

Should have been 18E11A

TREND	STREET	UTILITIES	TOPO	LANDSCAPING
Improving	Concrete	No Water	High	Good
Static	Asphalt	No Sewer	Low	Average
Declining	G & G	No Gas	Rough	Poor
None	Gravel	No Electric	Flat	None
	Dirt	No Phone		

NE 10/31/6 REMOVED 160F-COMLETE
 LP 8/15/16 ROAD NAME CHG PER ORDINANCE FILED(SAND GAP TO JW &
 AT BROWN BLVD)
 C 16/NO CHANGES 06-23-16/BWB (CORRECTED CS ON IMP #3 NEEDED
 EDUCATION FOR SIZE QTY)
 24-2016 CDM ADDED FOR TWO HANGERS FOR 2016 PLUS LAND VALUE
 DDED TO 712-14400-000
 4-2016 CDM ADDED 3 HANGERS FOR 2016/DID NOT ADD FOR PUBLIC CONC

Action	Date	By	USE CODES
PRINTED	03/24/22	KLL	16DEED
LOTICE	06/27/16	AM4	16NVA
LOTICE	06/24/16	SMM	16NCFV
LOTICE	06/24/16	SMM	16PRINT
LOTICE	06/24/16	SMM	AIRPORTCWVY
ENTERED	06/24/16	SMM	
USPECTED	06/23/16	BWB	

Stamp	Price	Grantor/Grantee	Date Sold	Book/Page	Type	Remarks
0	0	ORDINANCE O-16-76	08/09/16	2016/12229	ORD	ROAD NAME CHG

Date	Amount	Purpose	District	Amount	Comment
			28	0	TUPELO DIST

Use Code	Soil Code	Qtr Sec	Front	Rear	Depth	Depth %	Size	Rate	Adjustment	Value

TOTALS										Acres
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PROPERTY DESCRIPTION				LUMP SUM ADJUSTMENTS				STRUCTURAL ELEMENTS					
Business Name	Location	Comment	Total Area	Stories	Year Built	Effective Age	Perimeter	Category/Description	Quantity	Net Rate	Value	Site Work Preparation	
CONWAY CITY AIRPORT	3275 SAND GAP		17880	1	2014	1	716					Foundation Concrete	X
												Structural Frame Rigid Frame Metal	X
												Floor Covering None	X
												Exterior Walls Non Bearing	X
												Exterior Walls Prefinished Metal	X
												Roof Structure Steel Joist, Comp	X
												Roof Cover Corrugate Metal	X
												Ceilings None	X
												Plumbing None	X
												Interior Finish None	X
												Electrical Minimum	X
												Miscellaneous Doors, Metal	X
												Miscellaneous Doors, Overhead	X
												Floor Structure Elevated Slab	X
												Heating and Cooling None	X
COMPONENT ADJUSTMENTS													
Code	Description	%	GRD	Height	Units								
CALCULATOR FINAL PRICING													
	Base Cost				349,912								
	Exterior Walls	+			65,798								
	Heating & Air Conditioning	+			0								
	Other Components	+			0								
	Basic Structure	=			415,710								
	Basic Structure \$/SqFt				\$23.25								
	Net Lump Sums, Adjusted	+			0								
	Replacement Cost New	=			415,710								
	Depreciation Amount	3.00%			12,471								
	M&S Depreciated Cost				403,239								
	Functional Depreciation												
	Economic Depreciation												
	Cost Factor				1.00								
	RCNILD				403,239								
Total Gross Lump Sums (Unadjusted)													

PROPERTY DESCRIPTION				LUMP SUM ADJUSTMENTS					STRUCTURAL ELEMENTS	
Business Name	CITY OF CONWAY	Location	3275 SAND GAP	Category/Description	Quantity	Net Rate	Value	Site Work Preparation		
Comment	STORAGE HANGER							Foundation Concrete	X	
Total Area	10000	Perimeter	400					Structural Frame Rigid Frame Metal	X	
Stories	1							Floor Covering None	X	
Year Built	2015	Effective Age	1					Exterior Walls Non Bearing	X	
Units								Exterior Walls Prefinished Metal	X	
OCCUPANCY LIST								Roof Structure Steel Joist, Comp	X	
Code	Description	%	GRD	Height				Roof Cover Corrogate Metal	X	
328	Storage Hanger	100	S1	29				Ceilings None	X	
								Plumbing None	X	
								Interior Finish None	X	
								Electrical Average	X	
								Insulation Walls	X	
								Insulation Roof	X	
								Miscellaneous Doors, Metal	X	
								Miscellaneous Doors, Overhead	X	
								Floor Structure Nonle	X	
								Heating and Cooling Suspended Heaters	X	
COMPONENT ADJUSTMENTS										
Code	Description	%	Units							
1050	Heater, Suspension Mounted	-1	100							
CALCULATOR FINAL PRICING										
	Base Cost			224,400						
	Exterior Walls	+		43,800						
	Heating & Air Conditioning	+		0						
	Other Components	+		0						
	Basic Structure	=		268,200						
	Basic Structure \$/Sqft			\$26.82						
	Net Lump Sums, Adjusted	+		0						
	Replacement Cost New	=		268,200						
	Depreciation Amount	2.00%		5,364						
	M&S Depreciated Cost			262,836						
	Functional Depreciation									
	Economic Depreciation									
	Cost Factor			1.00						
	RCNLD			262,836						
				Total Gross Lump Sums (Unadjusted)						

Faulkner County Treasurer
Unposted Journal Listing
Journal FT-2204.1

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

****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 move the money w/ no further funds re: this issue being collected. This will be reported on a separate URT. Money going int Mayflower schools end of Conway Schools.