

MONTHLY DISTRIBUTION REPORT 2022

6705-MAYFLOWER PUBLIC SCHOOLS

REV CODES		APRIL
	FAULKNER COUNTY	
7201	Current Taxes	52,109.54
9904	Less Treas Comm	(130.27)
7004	Property Tax Relief	34,896.88
9904	Less Treas Comm	(87.24)
7203	Delinquent Personal Taxes	14,360.78
9904	Less Treas Comm	(35.90)
7208	Delinquent personal cost	111.32
9904	Less Treas Comm	(0.28)
7202	Delinquent Real Estate Taxes	9,938.41
9904	Less Treas Comm	(24.85)
7205	Delinquent Real Penalty	985.44
9904	Less Treas Comm	(2.46)
7207	Delinquent Real cost	37.54
9904	Less Treas Comm	(0.09)
7254	Delinquent Real interest	634.65
9904	Less Treas Comm	(1.59)
7210	State Land Sales	3,110.77
9904	Less Treas Comm	(7.78)
8703	Excess Treas Comm	-
9250	Prior Year Adjustment	-
8768	Overestimate Assess Sal & Exp	-
7213	Excess Coll Comm	-
7255	Delinquent Collector's Int	7.21
9904	Less Treas Comm	(0.02)
7255	Current Collector's Int	17.88
9904	Less Treas Comm	(0.04)
7550	Dec Treasurer's Interest	-
7251	Less Tax Refunds	-
	SUBTOTAL-URT TOTAL	115,919.90
7107	Mineral Leasing	1.33
9904	Less Treas Comm	-
7006	Common School Fund Dist	47.29
9904	Less Treas Comm	(0.12)
7211	Payment in lieu of Property Tax	-
9904	Less Treas Comm	-
	TOTAL FAULKNER COUNTY	115,968.40

*Mineral Leasing and Common School Fund Distribution will not be on the URT report

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

Posted on/Before 04/18/2022

Transaction	Date	Amount	Commission	Net Totals	
6705 Mayflower Public Schools					
7004 Property Tax Relief Tax					
Distribution	854	04/11/2022	34,896.88	-87.24	34,809.64
*Total 7004 Property Tax Relief Tax			34,896.88	-87.24	34,809.64
7006 Severance Tax					
Distribution	853	04/11/2022	47.29	-0.12	47.17
*Total 7006 Severance Tax			47.29	-0.12	47.17
7201 Property Tax - Current					
Distribution	859	04/13/2022	52,109.54	-130.27	51,979.27
*Total 7201 Property Tax - Current			52,109.54	-130.27	51,979.27
7202 Property Tax - Delinquent Real Estate					
Distribution	855	04/13/2022	9,938.41	-24.85	9,913.56
*Total 7202 Property Tax - Delinquent Real Estate			9,938.41	-24.85	9,913.56
7203 Property Tax - Delinquent Personal					
Distribution	857	04/13/2022	14,360.78	-35.90	14,324.88
*Total 7203 Property Tax - Delinquent Personal			14,360.78	-35.90	14,324.88
7205 Property Tax - Delinquent Real Estate Penalty					
Distribution	855	04/13/2022	985.44	-2.46	982.98
*Total 7205 Property Tax - Delinquent Real Estate P			985.44	-2.46	982.98
7207 Property Tax - Delinquent Real Estate Cost					
Distribution	855	04/13/2022	37.54	-0.09	37.45
*Total 7207 Property Tax - Delinquent Real Estate C			37.54	-0.09	37.45
7208 Property Tax - Delinquent Personal Cost					
Distribution	857	04/13/2022	111.32	-0.28	111.04
*Total 7208 Property Tax - Delinquent Personal Cost			111.32	-0.28	111.04
7210 State Land Sales / Redemptions					
Distribution	852	04/05/2022	3,110.77	-7.78	3,102.99
*Total 7210 State Land Sales / Redemptions			3,110.77	-7.78	3,102.99
7254 Delinquent Real Estate Interest					
Distribution	855	04/13/2022	634.65	-1.59	633.06
*Total 7254 Delinquent Real Estate Interest			634.65	-1.59	633.06

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

Posted on/Before 04/18/2022

<u>Transaction</u>	<u>Date</u>	<u>Amount</u>	<u>Commission</u>	<u>Net Totals</u>
7255 Interest Collector & Treasurer				
Distribution 858	04/13/2022	7.21	-0.02	7.19
Distribution 860	04/13/2022	17.88	-0.04	17.84
*Total 7255 Interest Collector & Treasurer		25.09	-0.06	25.03
*Total 8883 Transfer from Conway Public Schools (67		23,336.26	0.00	23,336.26

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

Posted on/Before 04/18/2022

Rev	Description	Mayflower Public Schools
		<u>6705</u>
7004	Property Tax Relief Tax	34,896.88
	Treasurer's Commission	-87.24
	Net Total	34,809.64
7006	Severance Tax	47.29
	Treasurer's Commission	-0.12
	Net Total	47.17
7201	Property Tax - Current	52,109.54
	Treasurer's Commission	-130.27
	Net Total	51,979.27
7202	Property Tax - Delinquent	9,938.41
	Treasurer's Commission	-24.85
	Net Total	9,913.56
7203	Property Tax - Delinquent	14,360.78
	Treasurer's Commission	-35.90
	Net Total	14,324.88
7205	Property Tax - Delinquent	985.44
	Treasurer's Commission	-2.46
	Net Total	982.98
7207	Property Tax - Delinquent	37.54
	Treasurer's Commission	-0.09
	Net Total	37.45
7208	Property Tax - Delinquent	111.32
	Treasurer's Commission	-0.28
	Net Total	111.04
7210	State Land Sales / Redemp	3,110.77
	Treasurer's Commission	-7.78
	Net Total	3,102.99
7254	Delinquent Real Estate In	634.65
	Treasurer's Commission	-1.59

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6705
 Revn. : ALL

Printed 08:57:03 18 APR 2022

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

Posted on/Before 04/18/2022

Rev Description	Mayflower Public Schools	
		6705
<hr/>		
Net Total		633.06
7255 Interest Collector & Trea		25.09
Treasurer's Commission		-0.06
Net Total		25.03
8883 Transfer from Conway Publ		23,336.26
Treasurer's Commission		0.00
Net Total		23,336.26
Total		139,303.33

**Total Amount Paid

139,303.33

Check Number

13306

Scott Sanson
Scott Sanson, Faulkner County Treasurer

04/18/2022

Date

MONTHLY DISTRIBUTION REPORT 2022

6705-MAYFLOWER PUBLIC SCHOOLS

REV CODES		APRIL
	FAULKNER COUNTY	
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 and Common School Fund Distribution will not be on the URT report



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

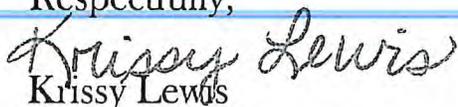
Dear Judge Baker,

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

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 50.00 = 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>

Amount 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 ¹⁰ X 50.60 = 15,496²⁵
2020 assessed 306,250 X ^{78R/10} 53.00 = 16,231²⁵

(10)
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

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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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
2020	78R/1C	301	Conway Police pension	0.0004	306250	\$122.50
2020	78R/1C	401	Conway Fireman Pension	0.0004	306250	\$122.50
2020	78R/1C	501	Conway Non-Uniform Pen	0.0004	306250	\$122.50
2020	78R/1C	801	County General	0.0045	306250	\$1,378.13
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*

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
					46,672.52	46,672.52			

****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 at of Conway Schools.

