

SCOTT SANSON
 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

D# 657

Date: 04/08/2020

STATE LAND SALES APRIL 2020

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 16,921.13	2.00%	\$ 338.42	\$ 16,582.71	0.0000000000	\$ -
COUNTY ROAD	\$ 6,100.29	2.00%	\$ 122.01	\$ 5,978.28	0.0000000000	\$ -
COUNTY LIBRARY	\$ 3,760.32	2.00%	\$ 75.21	\$ 3,685.11	0.0000000000	\$ -
	\$ 26,781.74					
SCHOOLS						
CONWAY - 6700	\$ 122,900.93	0.2500%	\$ 307.25	\$ 122,593.68	0.0000000000	\$ -
VILONIA - 6701	\$ 10,698.24	0.2500%	\$ 26.75	\$ 10,671.49	0.0000000000	\$ -
GUY - 6702	\$ 395.70	0.2500%	\$ 0.99	\$ 394.71	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,235.48	0.2500%	\$ 13.09	\$ 5,222.39	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 4,292.66	0.2500%	\$ 10.73	\$ 4,281.93	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 84.58	0.2500%	\$ 0.21	\$ 84.37	0.0000000000	\$ -
QUITMAN - 6707	\$ 348.09	0.2500%	\$ 0.87	\$ 347.22	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 143,955.68					
CITIES						
CONWAY GENERAL - 6600	\$ 6,518.52				0.0000000000	\$ -
CONWAY ROAD	\$ 4,149.27				0.0000000000	\$ -
POLICE PENSION	\$ 1,185.31				0.0000000000	\$ -
FIRE PENSION	\$ 1,185.31				0.0000000000	\$ -
NON-UNIFORM	\$ 1,185.31				0.0000000000	\$ -
	\$ 14,223.72	2.00%	\$ 284.47	\$ 13,939.25	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 2.69				0.0000000000	\$ -
VILONIA ROAD	\$ 2.35				0.0000000000	\$ -
	\$ 5.04	2.00%	\$ 0.10	\$ 4.94	0.0000000000	\$ -
GUY GENERAL - 6603	\$ 1.47				0.0000000000	\$ -
GUY ROAD	\$ 0.92				0.0000000000	\$ -
	\$ 2.39	2.00%	\$ 0.05	\$ 2.34	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 244.21				0.0000000000	\$ -
GREENBRIER ROAD	\$ 171.06				0.0000000000	\$ -
	\$ 415.27	2.00%	\$ 8.31	\$ 406.96	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 285.59				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 99.58				0.0000000000	\$ -
	\$ 385.17	2.00%	\$ 7.70	\$ 377.47	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 16.80				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 5.34				0.0000000000	\$ -
	\$ 22.14	2.00%	\$ 0.44	\$ 21.70	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 185,791.15		\$ 1,196.60	\$ 184,594.55	\$ 185,791.15	\$ -

Summary

TAX AMOUNT	\$ 155,170.32		
INTEREST	\$ 29,638.42		\$ 184,997.74
COUNTY COST	\$ 189.00	MUNICIPAL LIEN	\$ 793.41
TOTAL	\$ 184,997.74	TOTAL AMOUNT:	\$ 185,791.15

See page 9 Parcel # 710-01602-000 (City of Conway)

RECEIPT # 17674
 RECEIPT DATE: 4/3/2020