

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

D# 1100

Date: 11/06/2024

7210		7258		9904		7210	
STATE LAND SALES NOVEMBER 2024							
	AMOUNT	MUNICIPAL LIEN	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY							
COUNTY GENERAL	\$ 3,343.68		2.00%	\$ 66.87	\$ 3,276.81	0.0000000000	\$ -
COUNTY ROAD	\$ 1,465.83		2.00%	\$ 29.32	\$ 1,436.51	0.0000000000	\$ -
COUNTY LIBRARY	\$ 743.18		2.00%	\$ 14.86	\$ 728.32	0.0000000000	\$ -
	\$ 5,552.69						
SCHOOLS							
CONWAY - 6700	\$ 13,669.42		0.2500%	\$ 34.17	\$ 13,635.25	0.0000000000	\$ -
VILONIA - 6701	\$ 4,148.69		0.2500%	\$ 10.37	\$ 4,138.32	0.0000000000	\$ -
GUY - 6702	\$ -		0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -		0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 9,393.37		0.2500%	\$ 23.48	\$ 9,369.89	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,020.37		0.2500%	\$ 5.05	\$ 2,015.32	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -		0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 24.35		0.2500%	\$ 0.06	\$ 24.29	0.0000000000	\$ -
ROSE BUD - 6708	\$ -		0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -		0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 29,256.20						
CITIES							
CONWAY GENERAL - 6600	\$ 722.69					0.0000000000	\$ -
CONWAY ROAD	\$ 336.97					0.0000000000	\$ -
POLICE PENSION	\$ 96.28					0.0000000000	\$ -
FIRE PENSION	\$ 96.28					0.0000000000	\$ -
NON-UNIFORM	\$ 96.28					0.0000000000	\$ -
	\$ 1,348.50		2.00%	\$ 26.97	\$ 1,321.53	0.0000000000	\$ -
MUNICIPAL LIEN		\$ 594.78					
		\$ 594.78		\$ -	\$ 594.78		
DAMASCUS GENERAL - 6601	\$ -					0.0000000000	\$ -
DAMASCUS ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -					0.0000000000	\$ -
VILONIA ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -					0.0000000000	\$ -
GUY ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	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	\$ 396.33					0.0000000000	\$ -
GREENBRIER ROAD	\$ 277.22					0.0000000000	\$ -
	\$ 673.55		2.00%	\$ 13.47	\$ 660.08	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -					0.0000000000	\$ -
WOOSTER ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -					0.0000000000	\$ -
MAYFLOWER ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -					0.0000000000	\$ -
TWIN GROVES ROAD	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -					0.0000000000	\$ -
	\$ -		2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 36,830.94	\$ 594.78		\$ 224.62	\$ 37,201.10	\$ 37,425.72	\$ -

Summary

TAX AMOUNT	\$ 32,632.34
INTEREST	\$ 4,117.10
COUNTY COST	\$ 81.50
TOTAL	\$ 36,830.94

MUNICIPAL LIEN	\$ 594.78
TOTAL AMOUNT	\$ 37,425.72

See page 2 of tax turnback report. Parcel #711-00028-000 (City of Conv

RECEIPT # 23107
RECEIPT DATE: 11/5/2024