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

D# 1299

Date: 9/3/2026

STATE LAND SALES SEPTEMBER 2026

	7210		9904		7210
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	$ 11,674.49	2.00%	$ 233.49	$ 11,441.00	0.00000000000	$ -
COUNTY ROAD	$ 4,886.73	2.00%	$ 97.73	$ 4,789.00	0.00000000000	$ -
COUNTY LIBRARY	$ 2,597.22	2.00%	$ 51.94	$ 2,545.28	0.00000000000	$ -
	$ 19,158.44					
SCHOOLS						
CONWAY - 6700	$ 61,582.81	0.2500%	$ 153.96	$ 61,428.85	0.00000000000	$ -
VILONIA - 6701	$ 15,472.94	0.2500%	$ 38.68	$ 15,434.26	0.00000000000	$ -
GUY - 6702	$ 2,125.08	0.2500%	$ 5.31	$ 2,119.77	0.00000000000	$ -
MT. VERNON-ENOLA - 6703	$ 6,302.90	0.2500%	$ 15.76	$ 6,287.14	0.00000000000	$ -
GREENBRIER - 6704	$ 15,481.78	0.2500%	$ 38.70	$ 15,443.08	0.00000000000	$ -
MAYFLOWER - 6705	$ 269.74	0.2500%	$ 0.67	$ 269.07	0.00000000000	$ -
SOUTHSIDE - 6706	$ 18.10	0.2500%	$ 0.05	$ 18.05	0.00000000000	$ -
QUITMAN - 6707	$ 66.95	0.2500%	$ 0.17	$ 66.78	0.00000000000	$ -
ROSE BUD - 6708	$ 18.67	0.2500%	$ 0.05	$ 18.62	0.00000000000	$ -
PULASKI CO SPECIAL - 6709	$ -	0.2500%	$ -	$ -	0.00000000000	$ -
	$ 101,338.97					
CITIES						
CONWAY GENERAL - 6600	$ 4,005.68				0.00000000000	$ -
CONWAY ROAD	$ 1,867.73				0.00000000000	$ -
POLICE PENSION	$ 533.64				0.00000000000	$ -
FIRE PENSION	$ 533.64				0.00000000000	$ -
NON-UNIFORM	$ 533.64				0.00000000000	$ -
	$ 7,474.33	2.00%	$ 149.49	$ 7,324.84	0.00000000000	$ -
DAMASCUS GENERAL - 6601	$ -				0.00000000000	$ -
DAMASCUS ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
VILONIA GENERAL - 6602	$ -				0.00000000000	$ -
VILONIA ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
GUY GENERAL - 6603	$ 111.57				0.00000000000	$ -
GUY ROAD	$ 70.39				0.00000000000	$ -
	$ 181.96	2.00%	$ 3.64	$ 178.32	0.00000000000	$ -
MT VERNON GENERAL - 6604	$ -				0.00000000000	$ -
MT VERNON ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
ENOLA GENERAL - 6605	$ 227.50				0.00000000000	$ -
ENOLA ROAD	$ 212.69				0.00000000000	$ -
	$ 440.19	2.00%	$ 8.80	$ 431.39	0.00000000000	$ -
GREENBRIER GENERAL - 6606	$ 309.43				0.00000000000	$ -
GREENBRIER ROAD	$ 216.44				0.00000000000	$ -
	$ 525.87	2.00%	$ 10.52	$ 515.35	0.00000000000	$ -
WOOSTER GENERAL - 6607	$ -				0.00000000000	$ -
WOOSTER ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
						$ -
MAYFLOWER GENERAL - 6608	$ 19.96				0.00000000000	$ -
MAYFLOWER ROAD	$ 6.96				0.00000000000	$ -
	$ 26.92	2.00%	$ 0.54	$ 26.38		
TWIN GROVES GENERAL - 6610	$ -				0.00000000000	$ -
TWIN GROVES ROAD	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -	0.00000000000	$ -
						$ -
HOLLAND ROAD - 6611	$ -				0.00000000000	$ -
	$ -	2.00%	$ -	$ -		$ -
TOTAL	$ 129,146.68		$ 809.50	$ 128,337.18	$ 129,146.68	$ -

Summary					
TAX AMOUNT	$ 108,287.77			$ 129,146.68	
INTEREST	$ 20,712.91	6600.7258	MUNICIPAL LIEN	$ 8,419.36	See page 10 of tax turnback report. Parcel #710-08603-000 (City of Conway)
COUNTY COST	$ 146.00		TOTAL AMOUNT	$ 137,566.04	
TOTAL	$ 129,146.68				

RECEIPT # 25511
RECEIPT DATE: 9/3/2026