

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

D# 537

Date: 2/06/2019

7210

9904

7210

STATE LAND SALES FEBRUARY 2019

	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 2,449.21	2.00%	\$ 48.98	\$ 2,400.23	0.0000000000	\$ -
COUNTY ROAD	\$ 1,198.04	2.00%	\$ 23.96	\$ 1,174.08	0.0000000000	\$ -
COUNTY LIBRARY	\$ 544.54	2.00%	\$ 10.89	\$ 533.65	0.0000000000	\$ -
	\$ 4,191.79					
SCHOOLS						
CONWAY - 6700	\$ 3,971.50	0.2500%	\$ 9.93	\$ 3,961.57	0.0000000000	\$ -
VILONIA - 6701	\$ 5,139.35	0.2500%	\$ 12.85	\$ 5,126.50	0.0000000000	\$ -
GUY - 6702	\$ 9,863.71	0.2500%	\$ 24.66	\$ 9,839.05	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 2,300.11	0.2500%	\$ 5.75	\$ 2,294.36	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 37.29	0.2500%	\$ 0.09	\$ 37.20	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 21,311.96					
CITIES						
CONWAY GENERAL - 6600	\$ -				0.0000000000	\$ -
CONWAY ROAD	\$ -				0.0000000000	\$ -
POLICE PENSION	\$ -				0.0000000000	\$ -
FIRE PENSION	\$ -				0.0000000000	\$ -
NON-UNIFORM	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
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	\$ 539.61				0.0000000000	\$ -
GUY ROAD	\$ 343.39				0.0000000000	\$ -
	\$ 883.00	2.00%	\$ 17.66	\$ 865.34	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	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ (55.39)				0.0000000000	\$ -
TWIN GROVES ROAD	\$ (17.61)				0.0000000000	\$ -
	\$ (73.00)	2.00%	\$ (1.46)	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 26,313.75		\$ 153.31	\$ 26,231.98	\$ 26,313.75	\$ -

Summary

TAX AMOUNT	\$ 23,009.57				
INTEREST	\$ 3,884.87		\$ 26,951.94		
COUNTY COST	\$ 57.50		\$ 638.19	Return Parcel #755-28716-001 (May 2018 turn back)	
TOTAL AMOUNT:	\$ 26,951.94		\$ 26,313.75	Total amount of Receipt #16303 dated 2/9/2019	
REFUND AMOUNT:	\$ (638.19)				
	\$ 26,313.75				

RECEIPT # 16303
 RECEIPT DATE: 2/6/2019