

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

D# 394 Date: 10/05/2017

STATE LAND SALES OCTOBER 2017 7210 9904 7210

	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 4,063.34	2.00%	\$ 81.27	\$ 3,982.07	0.0000000000	\$ -
COUNTY ROAD	\$ 1,741.15	2.00%	\$ 34.82	\$ 1,706.33	0.0000000000	\$ -
COUNTY LIBRARY	\$ 902.20	2.00%	\$ 18.04	\$ 884.16	0.0000000000	\$ -
	\$ 6,706.69					
SCHOOLS						
CONWAY - 6700	\$ 22,158.23	0.2500%	\$ 55.40	\$ 22,102.83	0.0000000000	\$ -
VILONIA - 6701	\$ 11,381.79	0.2500%	\$ 28.45	\$ 11,353.34	0.0000000000	\$ -
GUY - 6702	\$ 386.79	0.2500%	\$ 0.97	\$ 385.82	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 194.44	0.2500%	\$ 0.49	\$ 193.95	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 390.68	0.2500%	\$ 0.98	\$ 389.70	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 77.45	0.2500%	\$ 0.19	\$ 77.26	0.0000000000	\$ -
QUITMAN - 6707	\$ 312.35	0.2500%	\$ 0.78	\$ 311.57	0.0000000000	\$ -
ROSE BUD - 6708	\$ 4.66	0.2500%	\$ 0.01	\$ 4.65	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 34,906.39					
CITIES						
CONWAY GENERAL - 6600	\$ 1,047.81				0.0000000000	\$ -
CONWAY ROAD	\$ 772.20				0.0000000000	\$ -
POLICE PENSION	\$ 220.59				0.0000000000	\$ -
FIRE PENSION	\$ 220.59				0.0000000000	\$ -
NON-UNIFORM	\$ 220.59				0.0000000000	\$ -
	\$ 2,481.78	2.00%	\$ 49.64	\$ 2,432.14	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	\$ 2.04				0.0000000000	\$ -
GUY ROAD	\$ 1.30				0.0000000000	\$ -
	\$ 3.34	2.00%	\$ 0.07	\$ 3.27	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	\$ 38.59				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 13.50				0.0000000000	\$ -
	\$ 52.09	2.00%	\$ 1.04	\$ 51.05		\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		\$ -
TOTAL	\$ 44,150.29		\$ 272.15	\$ 43,878.14	\$ 44,150.29	\$ -

Summary

TAX AMOUNT	\$ 37,477.83			
INTEREST	\$ 6,392.46	\$ 44,150.29		
COUNTY	\$ 280.00	\$ 1,853.59	Return Parcel #740-00105-001 (Aug 2017)	
TOTAL AMOUNT:	\$ 44,150.29	\$ 42,296.70	Total amount of Receipt #14777	

RECEIPT # 14777
 RECEIPT DATE 10/5/2017



State of Arkansas
John Thurston
Commissioner of State Lands

Monday, October 2, 2017

The Honorable Scott Sanson
Faulkner County Treasurer
801 Locust St
Conway, AR 72034

Re: Turn back funds

Dear Mr. Sanson,

The following information is regarding the recent payment for the turn back of tax proceeds due to the sale of delinquent parcels from October 2017. The online report states the amount turned back as \$44,150.29. This amount has been reduced to \$42,296.70 due to the following refund issued to a purchaser of tax delinquent lands:

Parcel	Amount	Turn back Report Range	Date of Turn back
740-00105-001	1853.59	August 2016	August 2017

This refund has reduced your turn back total for this month because it represents money that has already been turned back to your county. The remaining balance to be withheld from future turn back of tax proceeds is zero.

If you have any questions, please contact me, at 501-683-3180 or emailing asanson@cosl.org.

Sincerely,

A handwritten signature in cursive script that reads "Sam Sparrow".

Sam Sparrow
Assistant Fiscal Director
Arkansas Commissioner of State Lands

August 2017 Turn back refund was issued back to the purchaser after proceeds had already been given to Faulkner County
 \$1853.49 must be refunded back from the County, Greenbrier School and Greenbrier City to Commissioner of State Lands.

YEAR	SCHOOL DIST.	PARCEL #	TAXES	INTEREST	COUNTY	TOTAL
2013	47C	740-00105-001	\$ 1,638.21	\$ 211.38	\$ 4.00	\$ 1,853.59
			\$ 1,638.21	\$ 211.38	\$ 4.00	\$ 1,853.59

Divide by: Times by:

CG	4.5	48.3	9.32%	1853.59	\$ 172.75	Co Rd	City Rd	
CR	2.8	48.3	5.80%	1853.59	\$ 107.51	\$ 53.76	\$ 53.75	
CL	1	48.3	2.07%	1853.59	\$ 38.37			
Greenbrier School	38	48.3	78.67%	1853.59	\$ 1,458.22			
Greenbrier City	2	48.3	4.14%	1853.59	\$ 76.74			
	0	48.3	0.00%	1853.59	\$ -			
	0	48.3	0.00%	1853.59	\$ -			
	0	48.3	0.00%	1853.59	\$ -			
	<u>48.3</u>		<u>100.00%</u>		<u>\$ 1,853.59</u>			
						CG		172.75
						CR		53.76
						CL		38.37
						Greenbrier School		1,458.22
						Greenbrier City		130.49
								<u>1,853.59</u>

Treasurer's commission applied back to the fund (6007) State Land Sales AJE 1710.3 dtd 10/05/2017

Fund/revenue code	Debit	Credit
6000.8934	11.57	
6007.8869		11.57

Name of Fund	Fund #	Amount of tax Parcel 740-00105-001	Treasurer's Commission	Amount to be returned	Amt of Oct SLS tax proceeds before T.C.	Treasurer's Commission	Amt of SLS that could be dist.	Amount recouped for parcel #740-00105-001	Bal remaining to be recouped
County General	1000	172.75	3.46	169.29	4,063.34	81.27	3,982.07	169.29	
County Road	2000	53.76	1.08	52.68	1,741.15	34.82	1,706.33	52.68	
County Library	3008	38.37	0.77	37.60	902.20	18.04	884.16	37.60	
Greenbrier School	6704	1,458.22	3.65	1,454.57	194.44	0.49	193.95	193.95	1,260.62
Greenbrier City	6606	130.49	2.61	127.88	-	-	-	-	127.88
Total		1,853.59	11.57	1,842.02	6,901.13	134.62	6,766.51	453.52	1,388.50

Funds 6704 and 6606 still have remaining balances to refund SLS fund 6007.
 Each month we will transfer from Greenbrier School fund (6704) and Greenbrier City fund (6606) into State Land Sales fund (6007) until all the remaining balance is recouped.