

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

CITY OF CONWAY (6600)
TOTAL 2021

	<u>Dispersed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 2,677,857.72	
CITY ROAD	\$ 1,249,666.93	
POLICE PENSION	\$ 357,047.72	
FIRE PENSION	\$ 357,047.72	
NON-UNIFORM	\$ 357,047.72	
	\$ -	
<u>VOLUNTARY</u>		
RECREATION	\$ 22,357.32	
CEMETERY	\$ 20,780.17	
ANIMAL SHELTER	\$ 13,912.53	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 59,497.40	
CITY ROAD	\$ 27,943.80	
POLICE PENSION	\$ 7,979.72	
FIRE PENSION	\$ 7,979.71	
NON-UNIFORM	\$ 7,979.71	
COST	\$ 1,373.48	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ 35,778.26	
CITY ROAD	\$ 16,702.36	
POLICE PENSION	\$ 4,771.43	
FIRE PENSION	\$ 4,771.43	
NON-UNIFORM	\$ 4,771.43	
PENALTY GENERAL	\$ 3,289.51	
PENALTY ROAD	\$ 1,535.55	
POLICE PENSION	\$ 438.69	
FIRE PENSION	\$ 438.69	
NON-UNIFORM	\$ 438.69	
COST GENERAL	\$ 48.63	
COST ROAD	\$ 22.76	
POLICE PENSION	\$ 6.50	
FIRE PENSION	\$ 6.50	
NON-UNIFORM	\$ 6.50	
	\$ -	
<u>INTEREST</u>		
DELINQUENT REAL ESTATE INTEREST GENERAL	\$ 1,790.69	
DELINQUENT REAL ESTATE INTEREST ROAD	\$ 845.15	
DELINQUENT REAL ESTATE INTEREST POLICE PENSION	\$ 241.07	
DELINQUENT REAL ESTATE INTEREST FIRE PENSION	\$ 241.07	
DELINQUENT REAL ESTATE INTEREST NON-UNIFORM	\$ 241.07	
	\$ -	

	<u>Dispursed</u>	<u>Court Order #</u>
<u>PROPERTY TAX RELIEF</u>	\$ -	
CITY GENERAL	\$ 230,739.27	
CITY ROAD	\$ 107,678.33	
POLICE PENSION	\$ 30,765.22	
FIRE PENSION	\$ 30,765.22	
NON-UNIFORM	\$ 30,765.22	
	\$ -	
<u>STATE LAND SALES</u>	\$ -	
CITY GENERAL	\$ 7,096.83	
CITY ROAD	\$ 3,308.94	
POLICE PENSION	\$ 947.31	
FIRE PENSION	\$ 947.31	
NON-UNIFORM	\$ 947.31	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 35.80	
CITY ROAD	\$ 16.75	
POLICE PENSION	\$ 4.79	
FIRE PENSION	\$ 4.79	
NON-UNIFORM	\$ 4.79	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 932.87	
CITY ROAD	\$ 435.32	
POLICE PENSION	\$ 124.37	
FIRE PENSION	\$ 124.37	
NON-UNIFORM	\$ 124.37	
RECREATION	\$ 6.73	
CEMETERY	\$ 6.31	
ANIMAL SHELTER	\$ 4.26	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>	\$ -	
CITY GENERAL	\$ 114,047.05	CTO 21-036
CITY ROAD	\$ 53,221.95	
POLICE PENSION	\$ 15,206.28	
FIRE PENSION	\$ 15,206.28	
NON-UNIFORM	\$ 15,206.28	
RECREATION	\$ -	
CEMETERY	\$ -	
ANIMAL SHELTER	\$ -	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>	\$ -	
CONWAY CITY GENERAL	\$ 43,194.29	CTO 21-029
CONWAY CITY ROAD	\$ 20,176.82	
CONWAY CITY POL. PENSION	\$ 5,764.74	
CONWAY CITY FIRE PENSION	\$ 5,764.74	
CONWAY CITY NON-UNIFORM	\$ 5,764.74	
CONWAY CITY REC. VOL	\$ 299.55	
CONWAY CITY CEMENTARY VOL.	\$ 281.72	
CONWAY CITY ANIMAL VOL.	\$ 176.44	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>	\$ -	
CONWAY CITY GENERAL	\$ 130,618.68	CTO 21-165
CONWAY CITY ROAD	\$ 60,955.38	
CONWAY CITY POL. PENSION	\$ 17,415.81	
CONWAY CITY FIRE PENSION	\$ 17,415.82	
CONWAY CITY NON-UNIFORM	\$ 17,415.82	
CONWAY CITY REC. VOL	\$ 1,144.94	
CONWAY CITY CEMENTARY VOL.	\$ 1,064.17	
CONWAY CITY ANIMAL VOL.	\$ 712.48	

	<u>Dispursed</u>	<u>Court Order #</u>
	\$ -	
<u>COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 138.06	CTO 21-030
CITY ROAD	\$ 65.09	
POLICE PENSION	\$ 18.60	
FIRE PENSION	\$ 18.60	
NON-UNIFORM	\$ 18.60	
RECREATION	\$ 1.14	
CEMETERY	\$ 1.07	
ANIMAL SHELTER	\$ 0.67	
	\$ -	
<u>TAX REFUND</u>	\$ -	
CONWAY GENERAL	\$ (129.91)	CTO 21-001
CONWAY ROAD	\$ (60.62)	CTO 21-024
CONWAY POLICE PENSION	\$ (17.31)	CTO 21-067
CONWAY FIREMAN PENSION	\$ (17.31)	CTO 21-083
CONWAY NON-UNIFORM	\$ (17.31)	CTO 21-133
CONWAY CITY VOLUNTARY	\$ -	
CONWAY CITY CEMENTARY VOL.	\$ -	
CONWAY CITY ANIMAL VOL.	\$ -	
	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>	\$ -	
CONWAY GENERAL	\$ 883.06	CTO 21-039
CONWAY ROAD	\$ 412.10	
CONWAY POLICE PENSION	\$ 117.74	
CONWAY FIREMAN PENSION	\$ 117.74	
CONWAY NON-UNIFORM	\$ 117.74	
CONWAY CITY REC. VOL	\$ 6.87	
CONWAY CITY CEMENTARY VOL.	\$ 6.47	
CONWAY CITY ANIMAL VOL.	\$ 4.05	
	\$ -	
TOTAL	\$ 6,233,383.23	