

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

CITY OF CONWAY (6600)
MONTH OF FEBRUARY 2022

Monthly Distribution

	CITY GENERAL				CITY ROAD				POLICE PENSION			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VOLUNTARY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 7,083.28	\$ -	\$ 98.04	\$ -	\$ 3,309.77	\$ -	\$ -	\$ -	\$ 945.65	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 4,234.79	\$ 415.85	\$ 5.29	\$ 123.19	\$ 1,976.19	\$ 194.02	\$ 2.35	\$ 57.54	\$ 564.79	\$ 55.46	\$ 0.59	\$ 16.42
PROPERTY TAX RELIEF	\$ 27,356.01	\$ -	\$ -	\$ -	\$ 12,766.14	\$ -	\$ -	\$ -	\$ 3,647.46	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 1,405.56	\$ -	\$ -	\$ -	\$ 655.31	\$ -	\$ -	\$ -	\$ 188.10	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 3.45	\$ -	\$ -	\$ -	\$ 1.61	\$ -	\$ -	\$ -	\$ 0.46	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 40,083.09	\$ 415.85	\$ 103.33	\$ 123.19	\$ 18,709.02	\$ 194.02	\$ 2.35	\$ 57.54	\$ 5,346.46	\$ 55.46	\$ 0.59	\$ 16.42
	\$ 40,725.46				\$ 18,962.93				\$ 5,418.93			

Annual Distribution

	CITY GENERAL	CITY ROAD	POLICE PENSION
EXCESS COLLECTOR'S COMMISSION	\$ -	\$ -	\$ -
EXCESS TREASURERS COMMISSION CTO 22-048	\$ 45,033.45	\$ 21,009.23	\$ 6,002.56
FINAL TAX SETTLEMENT			
COLLECTOR'S INTEREST	\$ -	\$ -	\$ -
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ -	\$ -	\$ -
	\$ 45,033.45	\$ 21,009.23	\$ 6,002.56

TOTAL CITY GENERAL	TOTAL CITY ROAD	TOTAL POLICE PENSION
\$ 85,758.91	\$ 39,972.16	\$ 11,421.49

