

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

CITY OF CONWAY (6600)
MONTH OF FEBRUARY 2023

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 | \$ 12,548.96 | \$ - | \$ 134.59 | \$ - | \$ 6,024.05 | \$ - | \$ - | \$ - | \$ 1,720.32 | \$ - | \$ - | \$ - |
| DELINQUENT REAL ESTATE | \$ 10,584.66 | \$ 1,055.67 | \$ 8.29 | \$ 251.72 | \$ 4,943.93 | \$ 492.64 | \$ 3.68 | \$ 117.45 | \$ 1,412.62 | \$ 140.74 | \$ 0.92 | \$ 33.58 |
| PROPERTY TAX RELIEF | \$ 30,252.70 | \$ - | \$ - | \$ - | \$ 14,121.04 | \$ - | \$ - | \$ - | \$ 4,026.88 | \$ - | \$ - | \$ - |
| STATE LAND SALES | \$ 1,451.72 | \$ - | \$ - | \$ - | \$ 676.90 | \$ - | \$ - | \$ - | \$ 193.40 | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ 36.59 | \$ - | \$ - | \$ - | \$ 16.94 | \$ - | \$ - | \$ - | \$ 4.84 | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ADJUSTMENTS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TAX REFUND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| MUNICIPAL TAX LIENS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ 54,874.63 | \$ 1,055.67 | \$ 142.88 | \$ 251.72 | \$ 25,782.86 | \$ 492.64 | \$ 3.68 | \$ 117.45 | \$ 7,358.06 | \$ 140.74 | \$ 0.92 | \$ 33.58 |
| | \$ 56,324.90 | | | | \$ 26,396.63 | | | | \$ 7,533.30 | | | |

