

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

CITY OF ENOLA (6605)
MONTH OF FEBRUARY 2022

Monthly Distribution

| | CITY GENERAL | | | | CITY ROAD | | | |
|---------------------------------|------------------|---------|---------|----------|------------------|---------|---------|----------|
| | TAX | Penalty | Cost | Interest | TAX | Penalty | Cost | Interest |
| CURRENT TAXES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT PERSONAL | \$ 26.41 | \$ - | \$ 0.29 | \$ - | \$ 24.64 | \$ - | \$ - | \$ - |
| DELINQUENT REAL ESTATE | \$ 26.51 | \$ 2.65 | \$ 0.08 | \$ 0.61 | \$ 24.74 | \$ 2.47 | \$ 0.08 | \$ 0.56 |
| PROPERTY TAX RELIEF | \$ 103.58 | \$ - | \$ - | \$ - | \$ 96.68 | \$ - | \$ - | \$ - |
| STATE LAND SALES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ 0.02 | \$ - | \$ - | \$ - | \$ 0.02 | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ADJUSTMENTS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TAX REFUND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ 156.52 | \$ 2.65 | \$ 0.37 | \$ 0.61 | \$ 146.08 | \$ 2.47 | \$ 0.08 | \$ 0.56 |
| | \$ 160.15 | | | | \$ 149.19 | | | |

TOTAL \$ 309.34

Annual Distribution

| | CITY GENERAL | CITY ROAD |
|---|--------------|-----------|
| EXCESS COLLECTOR'S COMMISSION | \$ - | \$ - |
| EXCESS TREASURERS COMMISSION CTO 22-048 | \$ 67.53 | \$ 62.98 |
| FINAL TAX SETTLEMENT | \$ - | \$ - |
| COLLECTOR'S INTEREST | \$ - | \$ - |
| EXCESS ASSESSOR'S SALARY & EXPENSE | \$ - | \$ - |
| | \$ 67.53 | \$ 62.98 |

TOTAL \$ 130.51

| TOTAL CITY GENERAL | TOTAL CITY ROAD |
|--------------------|-----------------|
| \$ 227.68 | \$ 212.17 |

TOTAL DISPURSED \$ 439.85