

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

**CITY OF ENOLA (6605)**  
**TOTAL 2023**

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ 4,069.53	\$ -	\$ -	\$ -	\$ 3,797.79	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 96.08	\$ -	\$ 1.07	\$ -	\$ 89.65	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 168.71	\$ 16.86	\$ 0.86	\$ 5.62	\$ 157.45	\$ 15.77	\$ 0.87	\$ 5.27
PROPERTY TAX RELIEF	\$ 959.62	\$ -	\$ -	\$ -	\$ 895.09	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 10.82	\$ -	\$ -	\$ -	\$ 10.11	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.46	\$ -	\$ -	\$ -	\$ 0.42	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 9.85	\$ -	\$ -	\$ -	\$ 9.23	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 5,315.07	\$ 16.86	\$ 1.93	\$ 5.62	\$ 4,959.74	\$ 15.77	\$ 0.87	\$ 5.27
	\$ 5,339.48				\$ 4,981.65			

TOTAL \$ 10,321.13

Annual Distribution

	CITY GENERAL	CITY ROAD
EXCESS COLLECTOR'S COMMISSION	\$ 135.04	\$ 163.90
EXCESS TREASURERS COMMISSION	\$ 72.53	\$ 67.87
FINAL TAX SETTLEMENT	\$ 172.47	\$ 161.41
COLLECTOR'S INTEREST	\$ 0.52	\$ 0.49
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ (0.42)	\$ (0.40)
	\$ 380.14	\$ 393.27

TOTAL \$ 773.41

TOTAL CITY GENERAL	TOTAL CITY ROAD
\$ 5,719.62	\$ 5,374.92

TOTAL DISBURSED \$ 11,094.54

\*Total includes 2023 Final Tax Settlement but disbursed Jan 2024.

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

**CITY OF ENOLA (6605)**  
**TOTAL 2023**

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 4,069.53	
CITY ROAD	\$ 3,797.79	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 96.08	
CITY ROAD	\$ 89.65	
COST	\$ 1.07	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ 168.71	
CITY ROAD	\$ 157.45	
PENALTY GENERAL	\$ 16.86	
PENALTY ROAD	\$ 15.77	
COST GENERAL	\$ 0.86	
COST ROAD	\$ 0.87	
INTEREST GENERAL	\$ 5.62	
INTEREST ROAD	\$ 5.27	
	\$ -	
<u>PROPERTY TAX RELIEF</u>		
CITY GENERAL	\$ 959.62	
CITY ROAD	\$ 895.09	
	\$ -	
<u>STATE LAND SALES</u>		
CITY GENERAL	\$ 10.82	
CITY ROAD	\$ 10.11	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 0.46	
CITY ROAD	\$ 0.42	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ 9.85	
CITY ROAD	\$ 9.23	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>		
CITY GENERAL	\$ 135.04	CTO 23-142
CITY ROAD	\$ 163.90	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>		
CITY GENERAL	\$ 72.53	CTO 23-129
CITY ROAD	\$ 67.87	
	\$ -	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>		
CITY GENERAL	\$ 172.47	CTO 23-395
CITY ROAD	\$ 161.41	
	\$ -	
<u>COLLECTOR &amp; TREASURER'S INTEREST</u>		
CITY GENERAL	\$ 0.52	CTO 23-208 AMENDED
CITY ROAD	\$ 0.49	
	\$ -	
<u>TAX REFUND</u>		
ENOLA CITY GENERAL	\$ -	
ENOLA CITY ROAD	\$ -	
	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY &amp; EXPENSE</u>		
ENOLA CITY GENERAL	\$ (0.42)	CTO 23-170
ENOLA CITY ROAD	\$ (0.40)	
	\$ -	
<b>TOTAL</b>	<b>\$ 11,094.54</b>	

\* Total includes 2023 Final Tax Settlement but disbursed Jan 2024.