

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

CITY OF CONWAY (6600)  
MONTH OF JULY 2025

Monthly Distribution

| CITY GENERAL                    |              |           |          | CITY ROAD |              |           |          | POLICE PENSION |              |          |          |          |
|---------------------------------|--------------|-----------|----------|-----------|--------------|-----------|----------|----------------|--------------|----------|----------|----------|
| TAX                             | Penalty      | Cost      | Interest | TAX       | Penalty      | Cost      | Interest | TAX            | Penalty      | Cost     | Interest |          |
| CURRENT TAXES                   | \$ 77,701.28 | \$ -      | \$ -     | \$ -      | \$ 36,261.07 | \$ -      | \$ -     | \$ -           | \$ 10,360.68 | \$ -     | \$ -     | \$ -     |
| VOLUNTARY                       | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -      | \$ -     | \$ -           | \$ -         | \$ -     | \$ -     | \$ -     |
| DELINQUENT PERSONAL             | \$ 5,432.14  | \$ -      | \$ 62.57 | \$ -      | \$ 2,546.59  | \$ -      | \$ -     | \$ -           | \$ 727.57    | \$ -     | \$ -     | \$ -     |
| DELINQUENT REAL ESTATE          | \$ 3,188.31  | \$ 317.91 | \$ 6.63  | \$ 329.58 | \$ 1,491.17  | \$ 148.35 | \$ 2.94  | \$ 153.81      | \$ 426.01    | \$ 42.38 | \$ 0.73  | \$ 43.91 |
| PROPERTY TAX RELIEF             | \$ 388.50    | \$ -      | \$ -     | \$ -      | \$ 181.27    | \$ -      | \$ -     | \$ -           | \$ 51.77     | \$ -     | \$ -     | \$ -     |
| STATE LAND SALES                | \$ 1,654.52  | \$ -      | \$ -     | \$ -      | \$ 771.46    | \$ -      | \$ -     | \$ -           | \$ 220.41    | \$ -     | \$ -     | \$ -     |
| DELINQUENT COLLECTOR'S INTEREST | \$ 14.97     | \$ -      | \$ -     | \$ -      | \$ 6.90      | \$ -      | \$ -     | \$ -           | \$ 1.97      | \$ -     | \$ -     | \$ -     |
| CURRENT COLLECTOR'S INTEREST    | \$ 281.87    | \$ -      | \$ -     | \$ -      | \$ 131.54    | \$ -      | \$ -     | \$ -           | \$ 37.58     | \$ -     | \$ -     | \$ -     |
| ADJUSTMENTS                     | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -      | \$ -     | \$ -           | \$ -         | \$ -     | \$ -     | \$ -     |
| TAX REFUND CTO 25-110           | \$ (13.80)   | \$ -      | \$ -     | \$ -      | \$ (6.44)    | \$ -      | \$ -     | \$ -           | \$ (1.84)    | \$ -     | \$ -     | \$ -     |
| MUNICIPAL TAX LIENS             | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -      | \$ -     | \$ -           | \$ -         | \$ -     | \$ -     | \$ -     |
|                                 | \$ 88,647.79 | \$ 317.91 | \$ 69.20 | \$ 329.58 | \$ 41,383.56 | \$ 148.35 | \$ 2.94  | \$ 153.81      | \$ 11,824.15 | \$ 42.38 | \$ 0.73  | \$ 43.91 |
|                                 | \$ 89,364.48 |           |          |           | \$ 41,688.66 |           |          |                | \$ 11,911.17 |          |          |          |

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|                                 |              |          |         |          |              |          |         |          |            |           | ANIMAL SHELTER | MUNICIPAL |
|---------------------------------|--------------|----------|---------|----------|--------------|----------|---------|----------|------------|-----------|----------------|-----------|
|                                 | FIRE PENSION |          |         |          | NON-UNIFORM  |          |         |          | RECREATION | CEMETERY  |                |           |
|                                 | TAX          | Penalty  | Cost    | Interest | TAX          | Penalty  | Cost    | Interest | TAX        | TAX       | TAX            | TAX LIEN  |
| CURRENT TAXES                   | \$ 10,360.68 | \$ -     | \$ -    | \$ -     | \$ 10,360.68 | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| VOLUNTARY                       | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ 899.24  | \$ 753.95 | \$ 653.87      | \$ -      |
| DELINQUENT PERSONAL             | \$ 727.57    | \$ -     | \$ -    | \$ -     | \$ 727.57    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| DELINQUENT REAL ESTATE          | \$ 426.01    | \$ 42.38 | \$ 0.73 | \$ 43.91 | \$ 426.01    | \$ 42.38 | \$ 0.73 | \$ 43.91 | \$ -       | \$ -      | \$ -           | \$ -      |
| PROPERTY TAX RELIEF             | \$ 51.77     | \$ -     | \$ -    | \$ -     | \$ 51.77     | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| STATE LAND SALES                | \$ 220.41    | \$ -     | \$ -    | \$ -     | \$ 220.41    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| DELINQUENT COLLECTOR'S INTEREST | \$ 1.97      | \$ -     | \$ -    | \$ -     | \$ 1.97      | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| CURRENT COLLECTOR'S INTEREST    | \$ 37.58     | \$ -     | \$ -    | \$ -     | \$ 37.58     | \$ -     | \$ -    | \$ -     | \$ 3.26    | \$ 2.73   | \$ 2.37        | \$ -      |
| ADJUSTMENTS                     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| TAX REFUND CTO 25-110           | \$ (1.84)    | \$ -     | \$ -    | \$ -     | \$ (1.84)    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| MUNICIPAL TAX LIENS             | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ 149.99 |
|                                 | \$ 11,824.15 | \$ 42.38 | \$ 0.73 | \$ 43.91 | \$ 11,824.15 | \$ 42.38 | \$ 0.73 | \$ 43.91 | \$ 902.50  | \$ 756.68 | \$ 656.24      | \$ 149.99 |
|                                 | \$ 11,911.17 |          |         |          | \$ 11,911.17 |          |         |          | \$ 902.50  | \$ 756.68 | \$ 656.24      | \$ 149.99 |

TOTAL \$ 169,252.06