

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

CITY OF HOLLAND (6611)
TOTAL 2025

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES					\$ 7,255.50	\$ -	\$ -	\$ -
DELINQUENT PERSONAL					\$ 309.28	\$ -	\$ 2.25	\$ -
DELINQUENT REAL ESTATE					\$ 518.57	\$ 51.83	\$ 1.13	\$ 39.10
PROPERTY TAX RELIEF					\$ 2,027.65	\$ -	\$ -	\$ -
STATE LAND SALES					\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST					\$ 1.44	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST					\$ 19.01	\$ -	\$ -	\$ -
ADJUSTMENTS					\$ -	\$ -	\$ -	\$ -
TAX REFUND					\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ 10,131.45	\$ 51.83	\$ 3.38	\$ 39.10
								\$ 10,225.76

TOTAL \$ 10,225.76

Annual Distribution

	CITY GENERAL	CITY ROAD
EXCESS COLLECTOR'S COMMISSION	\$ -	\$ 307.79
EXCESS TREASURERS COMMISSION	\$ -	\$ 129.41
FINAL TAX SETTLEMENT	\$ -	\$ 291.46
COLLECTOR & TREASURER'S INTEREST	\$ -	\$ 7.14
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ -	\$ 0.55
	\$ -	\$ 736.35

TOTAL \$ 736.35

TOTAL CITY GENERAL	TOTAL CITY ROAD
\$ -	\$ 10,962.11

TOTAL DISBURSED \$ 10,962.11

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 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

CITY OF HOLLAND (6611)
 TOTAL 2025

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 7,255.50	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 309.28	
COST	\$ 2.25	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 518.57	
PENALTY GENERAL	\$ -	
PENALTY ROAD	\$ 51.83	
COST GENERAL	\$ -	
COST ROAD	\$ 1.13	
INTEREST GENERAL	\$ -	
INTEREST ROAD	\$ 39.10	
	\$ -	
<u>PROPERTY TAX RELIEF</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 2,027.65	
	\$ -	
<u>STATE LAND SALES</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ -	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 1.44	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 19.01	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 307.79	CTO 25-074
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 129.41	CTO 25-051
	\$ -	
<u>FINAL TAX SETTLEMENT</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 291.46	CTO 25-200
	\$ -	
<u>COLLECTOR & TREASURER'S INTEREST</u>		
CITY GENERAL	\$ -	
CITY ROAD	\$ 7.14	CTO 25-074 & 25-071
	\$ -	
<u>TAX REFUND</u>		
HOLLAND GENERAL	\$ -	
HOLLAND ROAD	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>		
HOLLAND GENERAL	\$ -	
HOLLAND ROAD	\$ 0.55	CTO 25-071
	\$ -	
TOTAL	\$ 10,962.11	