

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

CITY OF CONWAY (6600)  
MONTH OF JULY 2026

Monthly Distribution

| CITY GENERAL                    |              |           |          |           | CITY ROAD    |          |         |          | POLICE PENSION |          |         |          |
|---------------------------------|--------------|-----------|----------|-----------|--------------|----------|---------|----------|----------------|----------|---------|----------|
| TAX                             | Penalty      | Cost      | Interest |           | TAX          | Penalty  | Cost    | Interest | TAX            | Penalty  | Cost    | Interest |
| CURRENT TAXES                   | \$ 80,727.91 | \$ -      | \$ -     | \$ -      | \$ 37,672.95 | \$ -     | \$ -    | \$ -     | \$ 10,764.31   | \$ -     | \$ -    | \$ -     |
| VOLUNTARY                       | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -     | \$ -    | \$ -     | \$ -           | \$ -     | \$ -    | \$ -     |
| DELINQUENT PERSONAL             | \$ 5,467.06  | \$ -      | \$ 63.19 | \$ -      | \$ 2,558.08  | \$ -     | \$ -    | \$ -     | \$ 730.82      | \$ -     | \$ -    | \$ -     |
| DELINQUENT REAL ESTATE          | \$ 1,692.00  | \$ 169.21 | \$ 2.47  | \$ 167.87 | \$ 789.64    | \$ 78.98 | \$ 1.10 | \$ 78.32 | \$ 225.64      | \$ 22.55 | \$ 0.27 | \$ 22.36 |
| PROPERTY TAX RELIEF             | \$ 2,365.21  | \$ -      | \$ -     | \$ -      | \$ 1,103.81  | \$ -     | \$ -    | \$ -     | \$ 315.19      | \$ -     | \$ -    | \$ -     |
| STATE LAND SALES                | \$ 1,133.78  | \$ -      | \$ -     | \$ -      | \$ 528.65    | \$ -     | \$ -    | \$ -     | \$ 151.04      | \$ -     | \$ -    | \$ -     |
| DELINQUENT COLLECTOR'S INTEREST | \$ 13.14     | \$ -      | \$ -     | \$ -      | \$ 5.89      | \$ -     | \$ -    | \$ -     | \$ 1.69        | \$ -     | \$ -    | \$ -     |
| CURRENT COLLECTOR'S INTEREST    | \$ 132.41    | \$ -      | \$ -     | \$ -      | \$ 61.79     | \$ -     | \$ -    | \$ -     | \$ 17.66       | \$ -     | \$ -    | \$ -     |
| ADJUSTMENTS                     | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -     | \$ -    | \$ -     | \$ -           | \$ -     | \$ -    | \$ -     |
| TAX REFUND CTO 26-137           | \$ (29.64)   | \$ -      | \$ -     | \$ -      | \$ (13.83)   | \$ -     | \$ -    | \$ -     | \$ (3.95)      | \$ -     | \$ -    | \$ -     |
| MUNICIPAL TAX LIENS             | \$ -         | \$ -      | \$ -     | \$ -      | \$ -         | \$ -     | \$ -    | \$ -     | \$ -           | \$ -     | \$ -    | \$ -     |
|                                 | \$ 91,501.87 | \$ 169.21 | \$ 65.66 | \$ 167.87 | \$ 42,706.98 | \$ 78.98 | \$ 1.10 | \$ 78.32 | \$ 12,202.40   | \$ 22.55 | \$ 0.27 | \$ 22.36 |
|                                 | \$ 91,904.61 |           |          |           | \$ 42,865.38 |          |         |          | \$ 12,247.58   |          |         |          |

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|                                 |              |          |         |          |              |          |         |          |            |           | ANIMAL SHELTER | MUNICIPAL |
|---------------------------------|--------------|----------|---------|----------|--------------|----------|---------|----------|------------|-----------|----------------|-----------|
|                                 | FIRE PENSION |          |         |          | NON-UNIFORM  |          |         |          | RECREATION | CEMETERY  | TAX            | TAX LIEN  |
|                                 | TAX          | Penalty  | Cost    | Interest | TAX          | Penalty  | Cost    | Interest | TAX        | TAX       |                |           |
| CURRENT TAXES                   | \$ 10,764.31 | \$ -     | \$ -    | \$ -     | \$ 10,764.31 | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| VOLUNTARY                       | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ 665.42  | \$ 522.45 | \$ 439.72      | \$ -      |
| DELINQUENT PERSONAL             | \$ 730.82    | \$ -     | \$ -    | \$ -     | \$ 730.82    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| DELINQUENT REAL ESTATE          | \$ 225.64    | \$ 22.55 | \$ 0.27 | \$ 22.36 | \$ 225.64    | \$ 22.55 | \$ 0.27 | \$ 22.36 | \$ -       | \$ -      | \$ -           | \$ -      |
| PROPERTY TAX RELIEF             | \$ 315.19    | \$ -     | \$ -    | \$ -     | \$ 315.19    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| STATE LAND SALES                | \$ 151.04    | \$ -     | \$ -    | \$ -     | \$ 151.04    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| DELINQUENT COLLECTOR'S INTEREST | \$ 1.69      | \$ -     | \$ -    | \$ -     | \$ 1.69      | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| CURRENT COLLECTOR'S INTEREST    | \$ 17.66     | \$ -     | \$ -    | \$ -     | \$ 17.66     | \$ -     | \$ -    | \$ -     | \$ 1.09    | \$ 0.86   | \$ 0.73        | \$ -      |
| ADJUSTMENTS                     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| TAX REFUND CTO 26-137           | \$ (3.95)    | \$ -     | \$ -    | \$ -     | \$ (3.95)    | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ -      |
| MUNICIPAL TAX LIENS             | \$ -         | \$ -     | \$ -    | \$ -     | \$ -         | \$ -     | \$ -    | \$ -     | \$ -       | \$ -      | \$ -           | \$ 747.89 |
|                                 | \$ 12,202.40 | \$ 22.55 | \$ 0.27 | \$ 22.36 | \$ 12,202.40 | \$ 22.55 | \$ 0.27 | \$ 22.36 | \$ 666.51  | \$ 523.31 | \$ 440.45      | \$ 747.89 |
|                                 | \$ 12,247.58 |          |         |          | \$ 12,247.58 |          |         |          | \$ 666.51  | \$ 523.31 | \$ 440.45      | \$ 747.89 |

TOTAL \$ 173,890.89