

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

**CITY OF CONWAY (6600)**  
 MONTH OF DECEMBER 2019 - FINAL TAX SETTLEMENT 2019

Monthly Distribution

|                                 | CITY GENERAL |         |      |          | CITY ROAD |         |      |          | POLICE PENSION |         |      |          | FIRE PENSION |         |      |          | NON-UNIFORM |         |      |          | RECREATION | CEMETERY | ANIMAL SHELTER |      |
|---------------------------------|--------------|---------|------|----------|-----------|---------|------|----------|----------------|---------|------|----------|--------------|---------|------|----------|-------------|---------|------|----------|------------|----------|----------------|------|
|                                 | TAX          | Penalty | Cost | Interest | TAX       | Penalty | Cost | Interest | TAX            | Penalty | Cost | Interest | TAX          | Penalty | Cost | Interest | TAX         | Penalty | Cost | Interest | TAX        | TAX      | TAX            |      |
| CURRENT TAXES                   | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| VOLUNTARY                       | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| DELINQUENT PERSONAL             | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| DELINQUENT REAL ESTATE          | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| PROPERTY TAX RELIEF             | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| STATE LAND SALES                | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| CURRENT COLLECTOR'S INTEREST    | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| ADJUSTMENTS                     | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
| TAX REFUND                      | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
|                                 | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |
|                                 | \$ -         | \$ -    | \$ - | \$ -     | \$ -      | \$ -    | \$ - | \$ -     | \$ -           | \$ -    | \$ - | \$ -     | \$ -         | \$ -    | \$ - | \$ -     | \$ -        | \$ -    | \$ - | \$ -     | \$ -       | \$ -     | \$ -           | \$ - |

TOTAL \$ -

Annual Distribution

|                                  | CITY GENERAL  |         |      |            | CITY ROAD    |         |      |           | POLICE PENSION |         |      |          | FIRE PENSION |         |      |           | NON-UNIFORM  |         |      |          | RECREATION | CEMETERY  | ANIMAL SHELTER |           |
|----------------------------------|---------------|---------|------|------------|--------------|---------|------|-----------|----------------|---------|------|----------|--------------|---------|------|-----------|--------------|---------|------|----------|------------|-----------|----------------|-----------|
|                                  | TAX           | Penalty | Cost | Interest   | TAX          | Penalty | Cost | Interest  | TAX            | Penalty | Cost | Interest | TAX          | Penalty | Cost | Interest  | TAX          | Penalty | Cost | Interest | TAX        | TAX       | TAX            |           |
| EXCESS COLLECTOR'S COMMISSION    | \$ -          |         |      |            | \$ -         |         |      |           | \$ -           |         |      |          | \$ -         |         |      |           | \$ -         |         |      |          | \$ -       | \$ -      | \$ -           | \$ -      |
| EXCESS TREASURER'S COMMISSION    | \$ -          |         |      |            | \$ -         |         |      |           | \$ -           |         |      |          | \$ -         |         |      |           | \$ -         |         |      |          | \$ -       | \$ -      | \$ -           | \$ -      |
| FINAL TAX SETTLEMENT             | \$ 125,285.06 |         |      |            | \$ 57,769.07 |         |      |           | \$ 16,378.89   |         |      |          | \$ 16,611.93 |         |      |           | \$ 16,611.93 |         |      |          | \$ 910.73  | \$ 961.31 | \$ 571.24      | \$ -      |
| COLLECTOR & TREASURER'S INTEREST | \$ -          |         |      |            | \$ -         |         |      |           | \$ -           |         |      |          | \$ -         |         |      |           | \$ -         |         |      |          | \$ -       | \$ -      | \$ -           | \$ -      |
|                                  | \$ 125,285.06 | \$ -    | \$ - | \$ -       | \$ 57,769.07 | \$ -    | \$ - | \$ -      | \$ 16,378.89   | \$ -    | \$ - | \$ -     | \$ 16,611.93 | \$ -    | \$ - | \$ -      | \$ 16,611.93 | \$ -    | \$ - | \$ -     | \$ 910.73  | \$ 961.31 | \$ 571.24      | \$ -      |
|                                  |               |         |      | 125,285.06 |              |         |      | 57,769.07 |                |         |      |          |              |         |      | 16,611.93 |              |         |      |          |            |           |                | 16,611.93 |

TOTAL \$ 235,100.16

TOTAL DISPURSED \$ 235,100.16