

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

CITY OF CONWAY (6600)
TOTAL 2023

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 2,989,319.77	
CITY ROAD	\$ 1,394,957.39	
POLICE PENSION	\$ 398,613.64	
FIRE PENSION	\$ 398,613.64	
NON-UNIFORM	\$ 398,613.64	
	\$ -	
<u>VOLUNTARY</u>		
RECREATION	\$ 15,012.97	
CEMETERY	\$ 13,693.72	
ANIMAL SHELTER	\$ 9,316.22	
MUNICIPAL TAX LIENS	\$ 250.09	
	\$ -	
<u>DELINQUENT PERSONAL</u>		
CITY GENERAL	\$ 85,477.77	
CITY ROAD	\$ 41,609.12	
POLICE PENSION	\$ 11,863.44	
FIRE PENSION	\$ 11,863.44	
NON-UNIFORM	\$ 11,863.44	
COST	\$ 1,222.97	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>		
	\$ -	
CITY GENERAL	\$ 55,163.89	
CITY ROAD	\$ 25,804.58	
POLICE PENSION	\$ 7,370.56	
FIRE PENSION	\$ 7,370.56	
NON-UNIFORM	\$ 7,370.56	
PENALTY GENERAL	\$ 5,495.83	
PENALTY ROAD	\$ 2,568.56	
POLICE PENSION	\$ 733.88	
FIRE PENSION	\$ 733.88	
NON-UNIFORM	\$ 733.88	
COST GENERAL	\$ 59.25	
COST ROAD	\$ 26.96	
POLICE PENSION	\$ 6.69	
FIRE PENSION	\$ 6.69	
NON-UNIFORM	\$ 6.69	
MUNICIPAL TAX LIEN	\$ 2,821.95	
	\$ -	
<u>INTEREST</u>		
	\$ -	
DELINQUENT REAL ESTATE INTEREST GENERAL	\$ 2,820.13	
DELINQUENT REAL ESTATE INTEREST ROAD	\$ 1,375.41	
DELINQUENT REAL ESTATE INTEREST POLICE PENSION	\$ 389.95	
DELINQUENT REAL ESTATE INTEREST FIRE PENSION	\$ 389.95	
DELINQUENT REAL ESTATE INTEREST NON-UNIFORM	\$ 389.95	

	\$	-	
<u>PROPERTY TAX RELIEF</u>	\$	-	
CITY GENERAL	\$	233,651.97	
CITY ROAD	\$	109,060.92	
POLICE PENSION	\$	31,100.72	
FIRE PENSION	\$	31,100.72	
NON-UNIFORM	\$	31,100.72	
	\$	-	
<u>STATE LAND SALES</u>	\$	-	
CITY GENERAL	\$	9,408.07	
CITY ROAD	\$	4,386.37	
POLICE PENSION	\$	1,258.34	
FIRE PENSION	\$	1,258.34	
NON-UNIFORM	\$	1,258.34	
	\$	-	
<u>DELINQUENT COLLECTOR'S INTEREST</u>	\$	-	
CITY GENERAL	\$	229.14	
CITY ROAD	\$	110.53	
POLICE PENSION	\$	31.51	
FIRE PENSION	\$	31.51	
NON-UNIFORM	\$	31.51	
MUNICIPAL TAX LIENS	\$	4.86	
	\$	-	
<u>CURRENT COLLECTOR'S INTEREST</u>	\$	-	
CITY GENERAL	\$	5,576.45	
CITY ROAD	\$	2,600.92	
POLICE PENSION	\$	743.20	
FIRE PENSION	\$	743.20	
NON-UNIFORM	\$	743.20	
RECREATION	\$	25.00	
CEMETERY	\$	22.23	
ANIMAL SHELTER	\$	16.89	
	\$	-	
<u>EXCESS COLLECTOR'S COMMISSION</u>	\$	-	
CITY GENERAL	\$	121,921.25	CTO 23-142
CITY ROAD	\$	61,652.21	
POLICE PENSION	\$	15,985.82	
FIRE PENSION	\$	15,985.82	
NON-UNIFORM	\$	15,985.82	
RECREATION	\$	-	
CEMETERY	\$	-	
ANIMAL SHELTER	\$	-	
	\$	-	
<u>EXCESS TREASURERS COMMISSION</u>	\$	-	
CONWAY CITY GENERAL	\$	46,754.99	CTO 23-129
CONWAY CITY ROAD	\$	21,844.04	
CONWAY CITY POL. PENSION	\$	6,147.05	
CONWAY CITY FIRE PENSION	\$	6,147.05	
CONWAY CITY NON-UNIFORM	\$	6,147.05	
CONWAY CITY REC. VOL	\$	333.80	
CONWAY CITY CEMENTARY VOL.	\$	317.40	
CONWAY CITY ANIMAL VOL.	\$	242.53	

<u>FINAL TAX SETTLEMENT</u>	\$	-	
CONWAY CITY GENERAL	\$	-	
CONWAY CITY ROAD	\$	-	
CONWAY CITY POL. PENSION	\$	-	
CONWAY CITY FIRE PENSION	\$	-	
CONWAY CITY NON-UNIFORM	\$	-	
CONWAY CITY REC. VOL	\$	-	
CONWAY CITY CEMENTARY VOL.	\$	-	
CONWAY CITY ANIMAL VOL.	\$	-	
	\$	-	
<u>COLLECTOR'S INTEREST</u>	\$	-	
CITY GENERAL	\$	392.26	CTO 23-208 AMENDED
CITY ROAD	\$	183.32	
POLICE PENSION	\$	51.50	
FIRE PENSION	\$	51.50	
NON-UNIFORM	\$	51.50	
RECREATION	\$	3.14	
CEMETERY	\$	2.99	
ANIMAL SHELTER	\$	2.28	
	\$	-	
<u>TAX REFUND</u>	\$	-	
CONWAY GENERAL	\$	(351.45)	CTO 23-054
CONWAY ROAD	\$	(164.02)	CTO 23-135
CONWAY POLICE PENSION	\$	(46.85)	CTO 23-162
CONWAY FIREMAN PENSION	\$	(46.85)	CTO 23-202
CONWAY NON-UNIFORM	\$	(46.85)	CTO 23-264
CONWAY CITY VOLUNTARY	\$	-	CTO 23-341
CONWAY CITY CEMENTARY VOL.	\$	-	CTO 23-349
CONWAY CITY ANIMAL VOL.	\$	-	CTO 23-351
	\$	-	
	\$	-	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>	\$	-	
CONWAY GENERAL	\$	(318.26)	CTO 23-170
CONWAY ROAD	\$	(148.73)	
CONWAY POLICE PENSION	\$	(41.78)	
CONWAY FIREMAN PENSION	\$	(41.78)	
CONWAY NON-UNIFORM	\$	(41.78)	
CONWAY CITY REC. VOL	\$	(2.55)	
CONWAY CITY CEMENTARY VOL.	\$	(2.42)	
CONWAY CITY ANIMAL VOL.	\$	(1.85)	
	\$	-	
	\$	-	
TOTAL	\$	<u>6,687,373.87</u>	