

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

CITY OF MT VERNON (6604)
TOTAL 2024

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ 2,213.97	\$ -	\$ -	\$ -	\$ 1,347.66	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 391.88	\$ -	\$ 4.06	\$ -	\$ 238.55	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 59.28	\$ 5.92	\$ 0.63	\$ 2.31	\$ 36.06	\$ 3.63	\$ 0.36	\$ 1.42
PROPERTY TAX RELIEF	\$ 421.43	\$ -	\$ -	\$ -	\$ 256.52	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 33.51	\$ -	\$ -	\$ -	\$ 20.45	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.89	\$ -	\$ -	\$ -	\$ 0.58	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 8.75	\$ -	\$ -	\$ -	\$ 5.32	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 3,129.71	\$ 5.92	\$ 4.69	\$ 2.31	\$ 1,905.14	\$ 3.63	\$ 0.36	\$ 1.42
	\$ 3,142.63				\$ 1,910.55			

TOTAL \$ 5,053.18

Annual Distribution

	CITY GENERAL	CITY ROAD
EXCESS COLLECTOR'S COMMISSION	\$ 119.24	\$ 72.58
EXCESS TREASURERS COMMISSION	\$ 52.65	\$ 31.99
2024 FINAL TAX SETTLEMENT	\$ 52.55	\$ 40.56
COLLECTOR & TREASURER'S INTEREST	\$ 7.16	\$ 4.37
EXCESS ASSESSOR'S SALARY & EXPENSE	\$ (0.40)	\$ (0.25)
	\$ 231.20	\$ 149.25

TOTAL \$ 380.45

TOTAL CITY GENERAL	TOTAL CITY ROAD
\$ 3,373.83	\$ 2,059.80

TOTAL DISBURSED \$ 5,433.63

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 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

CITY OF MT VERNON (6604)
 TOTAL 2024

	<u>Disbursed</u>	<u>Court Order #</u>
<u>CURRENT TAXES</u>		
CITY GENERAL	\$ 2,213.97	
CITY ROAD	\$ 1,347.66	
	\$ -	
<u>DELINQUENT PERSONAL</u>	\$ -	
CITY GENERAL	\$ 391.88	
CITY ROAD	\$ 238.55	
COST	\$ 4.06	
	\$ -	
<u>DELINQUENT REAL ESTATE</u>	\$ -	
CITY GENERAL	\$ 59.28	
CITY ROAD	\$ 36.06	
PENALTY GENERAL	\$ 5.92	
PENALTY ROAD	\$ 3.63	
COST GENERAL	\$ 0.63	
COST ROAD	\$ 0.36	
INTEREST GENERAL	\$ 2.31	
INTEREST ROAD	\$ 1.42	
	\$ -	
<u>PROPERTY TAX RELIEF</u>	\$ -	
CITY GENERAL	\$ 421.43	
CITY ROAD	\$ 256.52	
	\$ -	
<u>STATE LAND SALES</u>	\$ -	
CITY GENERAL	\$ 33.51	
CITY ROAD	\$ 20.45	
	\$ -	
<u>DELINQUENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 0.89	
CITY ROAD	\$ 0.58	
	\$ -	
<u>CURRENT COLLECTOR'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 8.75	
CITY ROAD	\$ 5.32	
	\$ -	
<u>EXCESS COLLECTOR'S COMMISSION</u>	\$ -	
CITY GENERAL	\$ 119.24	CTO 24-059
CITY ROAD	\$ 72.58	
	\$ -	
<u>EXCESS TREASURERS COMMISSION</u>	\$ -	
CITY GENERAL	\$ 52.65	CTO 24-056
CITY ROAD	\$ 31.99	
	\$ -	
<u>FINAL TAX SETTLEMENT</u>	\$ -	
CITY GENERAL	\$ 52.55	CTO 24-172
CITY ROAD	\$ 40.56	
	\$ -	
<u>COLLECTOR & TREASURER'S INTEREST</u>	\$ -	
CITY GENERAL	\$ 7.16	CTO 24-059, 24-062
CITY ROAD	\$ 4.37	
	\$ -	
<u>TAX REFUND</u>	\$ -	
MT VERNON GENERAL	\$ -	
MT VERNON ROAD	\$ -	
	\$ -	
<u>EXCESS ASSESSOR'S SALARY & EXPENSE</u>	\$ -	CTO 24-062
MT VERNON GENERAL	\$ (0.40)	
MT VERNON ROAD	\$ (0.25)	
	\$ -	
	\$ -	
TOTAL	\$ 5,433.63	

\$ -