

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

CITY OF MT VERNON (6604)
MONTH OF SEPTEMBER 2026

Monthly Distribution

	CITY GENERAL				CITY ROAD			
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest
CURRENT TAXES	\$ 12.23	\$ -	\$ -	\$ -	\$ 7.45	\$ -	\$ -	\$ -
DELINQUENT PERSONAL	\$ 6.47	\$ -	\$ 0.18	\$ -	\$ 3.94	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 4.57	\$ 0.45	\$ 0.07	\$ 0.37	\$ 2.77	\$ 0.27	\$ 0.04	\$ 0.23
PROPERTY TAX RELIEF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 23.31	\$ 0.45	\$ 0.25	\$ 0.37	\$ 14.18	\$ 0.27	\$ 0.04	\$ 0.23
	\$ 24.38				\$ 14.72			

TOTAL \$ 39.10

Faulkner County Treasurer
Monthly Distribution Report
09/01/2026 - 09/30/2026

Posted on/Before 09/16/2026

Transaction	Date	Amount	Commission	Net Totals
6604 City of Mt Vernon				
7201 Property Tax - Current				
Distribution 1301	09/10/2026	20.08	-0.40	19.68
*Total 7201 Property Tax - Current		20.08	-0.40	19.68
7202 Property Tax - Delinquent Real Estate				
Distribution 1303	09/10/2026	7.48	-0.15	7.33
*Total 7202 Property Tax - Delinquent Real Estate		7.48	-0.15	7.33
7203 Property Tax - Delinquent Personal				
Distribution 1302	09/10/2026	10.62	-0.21	10.41
*Total 7203 Property Tax - Delinquent Personal		10.62	-0.21	10.41
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1303	09/10/2026	0.74	-0.01	0.73
*Total 7205 Property Tax - Delinquent Real Estate P		0.74	-0.01	0.73
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1303	09/10/2026	0.11	0.00	0.11
*Total 7207 Property Tax - Delinquent Real Estate C		0.11	0.00	0.11
7208 Property Tax - Delinquent Personal Cost				
Distribution 1302	09/10/2026	0.18	0.00	0.18
*Total 7208 Property Tax - Delinquent Personal Cost		0.18	0.00	0.18
7254 Delinquent Real Estate Interest				
Distribution 1303	09/10/2026	0.61	-0.01	0.60
*Total 7254 Delinquent Real Estate Interest		0.61	-0.01	0.60
7255 Interest Collector & Treasurer				
Distribution 1304	09/14/2026	0.03	0.00	0.03
Distribution 1305	09/14/2026	0.03	0.00	0.03
*Total 7255 Interest Collector & Treasurer		0.06	0.00	0.06

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Rev	Description	City of Mt Vernon
		<u>6604</u>
7201	Property Tax - Current	20.08
	Treasurer's Commission	-0.40
	Net Total	19.68
7202	Property Tax - Delinquent	7.48
	Treasurer's Commission	-0.15
	Net Total	7.33
7203	Property Tax - Delinquent	10.62
	Treasurer's Commission	-0.21
	Net Total	10.41
7205	Property Tax - Delinquent	0.74
	Treasurer's Commission	-0.01
	Net Total	0.73
7207	Property Tax - Delinquent	0.11
	Treasurer's Commission	0.00
	Net Total	0.11
7208	Property Tax - Delinquent	0.18
	Treasurer's Commission	0.00
	Net Total	0.18
7254	Delinquent Real Estate In	0.61
	Treasurer's Commission	-0.01
	Net Total	0.60
7255	Interest Collector & Trea	0.06
	Treasurer's Commission	0.00
	Net Total	0.06
	Total	39.10

****Total Amount Paid**

39.10

Check Number

DD5675 5676

Prepared by: Lisa Cook
 TR.SPECIAL.FUND

Funds : 6604
 Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
09/01/2026 - 09/30/2026

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Rev Description

City of Mt Vernon

6604

Scott Sanson Jr

Scott Sanson, Faulkner County Treasurer

09/16/2026

Date

Prepared by: Lisa Cook
TR.SPECIAL.FUND

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